

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310303101497000	23HD0002-Retrofitting / Strengthening of Permanent Bridges - Binabag Bridge (B00004CB) along Cebu North Hagnaya Wharf Rd., Bogo City, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	9,800,000.00		9,800,000.00	₱	9,300,000.00	₱	9,300,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Retrofitting/Strengthening of Bridge
310208100534000	23HD0003-Off-Carriageway Improvement along Antonio y De Pio H-way - K0124 + 610 - K0124 + 934, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	7,609,700.00		7,609,700.00	₱	7,229,215.00	₱	7,229,215.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Off-Carriageway Improvement
P00705689VS-CW1	23HD0004-Preventive Maintenance along Cebu North Hagnaya Wharf Road, K0095 + 1728 - K0097 + 678, K0099 + 938 K0100 + 762, City of Bogo, Cebu	Maintenanc e Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	3/9/2023	3/9/2023	3/13-14/2023	3/20/2023			GoP	81,708,480.00		81,708,480.00	₱	81,297,561.00	₱	81,297,561.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Preventive Maintenance
300226107954000	23HD0005-Construction (Completion) of Multi-Purpose Building, Barangay Camboan, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱	2,967,540.29	₱	2,967,540.29	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction (Completion) of Multi-Purpose Building
300226107958000	23HD0006-Construction (Completion) of Multi-Purpose Building, Barangay Loong, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	1,980,000.00		1,980,000.00	₱	1,881,000.00	₱	1,881,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction (Completion) of Multi-Purpose Building
300226107955000	23HD0007-Construction (Completion) of Multi-Purpose Building, Barangay Luyang, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	1,980,000.00		1,980,000.00	₱	1,960,196.12	₱	1,960,196.12	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction (Completion) of Multi-Purpose Building
300226107949000	23HD0008-Construction (Completion) of Multi-Purpose Building, Barangay Maño, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱	2,821,500.00	₱	2,821,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction (Completion) of Multi-Purpose Building
300226107948000	23HD0009-Construction (Completion) of Multi-Purpose Building, Barangay Mushog, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱	2,967,840.82	₱	2,967,840.82	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction (Completion) of Multi-Purpose Building
300226107959000	23HD0010-Construction of Multi-Purpose Building, Barangay Bateria, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱	4,944,543.61	₱	4,944,543.61	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction of Multi-Purpose Building
300226107961000	23HD0011-Construction of Multi-Purpose Building, Barangay Kantubaan, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱	4,875,493.07	₱	4,875,493.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction of Multi-Purpose Building
300226107963000	23HD0012-Construction of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	11/30/2022-1/4/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱	4,900,496.22	₱	4,900,496.22	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022	11/9-15/2022		Construction of Multi-Purpose Building
300226107947000	23HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Dalingding, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱	2,968,095.31	₱	2,968,095.31	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction (Completion) of Multi-Purpose Building
300226107957000	23HD0014-Construction of Multi-Purpose Building, Barangay Bakhawan, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱	4,944,297.53	₱	4,944,297.53	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction of Multi-Purpose Building

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107961000	23HD0015-Construction of Multi-Purpose Building, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,945,000.00		₱ 4,945,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction of Multi-Purpose Building
300226107945000	23HD0016-Construction of Multi-Purpose Building, Barangay Kawit, Medellin, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,900,500.00		₱ 4,900,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction of Multi-Purpose Building
300226107964000	23HD0017-Construction of Multi-Purpose Building, Barangay Loo, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,900,498.28		₱ 4,900,498.28	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction of Multi-Purpose Building
300226107953000	23HD0018-Construction of Multi-Purpose Building, Barangay Managesa, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6/2022	12/7/2022-1/6/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,701,649.03		₱ 4,701,649.03	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022	11/16-22/2022		Construction of Multi-Purpose Building
320101110129000	23HD0019-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Masasubay.	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/2-3/2023	2/6/2023			GoP	19,600,000.00		19,600,000.00	₱ 19,402,007.68		₱ 19,402,007.68	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Construction of Flood Control Structure
300203102466000	23HD0020-Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourist Road Infrastructure Program-TRIP), BOMEDCO Transloading Road in Support to Maya Roro Port to Malapascua Island, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/3/2023	2/9/2023			GoP	4,900,000.00		4,900,000.00	₱ 4,851,000.00		₱ 4,851,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Construction/Improvement of Access Roads leading to Seaports
300221103904000	23HD0021-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Maya, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,900,429.38		₱ 4,900,429.38	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Road Construction
310203100712000	22HD0022-Road Widening along Bogo-Curva-Medellin-Daanbantayan-Maya Road K0112 + 263 - K0112 + 574, K0115 + 930 - K0116 + 656, K0116 + 656 - K0116 + 830, K0122 + 217 - K0122 + 263, K0122 + 263 - K0122 + 568, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	3/6/2023	3/6/2023	3/9-10/2023	3/16/2023			GoP	47,523,140.00		47,523,140.00	₱ 45,142,228.54		₱ 45,142,228.54	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Project Mfication is on-process
300226107942000	23HD0023-Construction (Completion) of Multi-Purpose Building, Barangay Paio, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,965,554.28		₱ 2,965,554.28	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Construction (Completion) of Multi-Purpose Building
300226107960000	23HD0024-Construction (Completion) of Multi-Purpose Building, Barangay Talisay, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,965,000.00		₱ 2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Construction (Completion) of Multi-Purpose Building
300226107956000	23HD0025-Construction of Multi-Purpose Building, Barangay La Paz, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,895,886.84		₱ 4,895,886.84	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Construction of Multi-Purpose Building
310203100713000	23HD0026-Road Widening along Bogo-Palambas Wharf Rd, K0102 + (-518) - K0102 + (-314), City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022-12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022-1/10/2023	1/26/2023	1/26/2023	2/3/2023	2/9/2023			GoP	6,797,280.00		6,797,280.00	₱ 6,729,307.20		₱ 6,729,307.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022	11/29/2022-12/5/2022		Road Widening
300203102467000	23HD0027-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Dapdap-Brgy. Bancasan-Brgy. Anasog-Brgy. Tambongon Road leading to Beach Resorts and Marine Sanctuaries, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,450,000.00		2,450,000.00	₱ 2,425,368.69		₱ 2,425,368.69	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction/Improvement of Access Roads leading to Seaports
P00721529VS-CW1	23HD0028-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall, Sta. 000 + 000 - Sta. 000 + 386, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	1/4/2022	1/4/2022	1/5/2023	1/6-31/2023	2/2/2023	2/2/2023	2/8/2023	2/14/2023			GoP	63,323,300.00		63,323,300.00	₱ 62,690,067.00		₱ 62,690,067.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300202100267000	23HD0029- Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Argawanon Road leading to Hagraya Wharf, San Remigio, Cebu, Package II, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/6/2023			GoP	2,450,000.00		2,450,000.00	₱ 2,424,979.16		₱ 2,424,979.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction/Improvement of Access Roads leading to Seaports
P00706195VS-CW1	23HD0030- Replacement of Permanent Weak Bridges, Poblacion Tabuelan Br., (B00014CB) along Antonio y De Pio H-way, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	2/2/2023	2/2/2023	2/2-3/2023	2/14/2023			GoP	71,226,650.00		71,226,650.00	₱ 70,179,598.40		₱ 70,179,598.40	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds
P00721528VS-CW1	23HD0031- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Poblacion, Sta. 000 + 000 - Sta. 000 + 260, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	2/2/2023	2/2/2023	2/2-3/2023	2/14/2023			GoP	67,550,000.00		67,550,000.00	₱ 66,803,570.00		₱ 66,803,570.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds
P00721534VS-CW1	23HD0032- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Taylayan Bridge, Sta. 000 + 000 - Sta. 001 + 071, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	2/2/2023	2/2/2023	2/8/2023	2/14/2023			GoP	67,550,000.00		67,550,000.00	₱ 66,874,500.00		₱ 66,874,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds
300202100266000	23HD0033- Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Barangay Ilihan to Barangay Kal-anan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/6/2023			GoP	2,450,000.00		2,450,000.00	₱ 2,424,979.16		₱ 2,424,979.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction/Improvement of Access Roads leading to Seaports
300221103906000	23HD0034-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Road Concreting of Brgy. Canao-canao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	3/13/2023	3/13/2023	3/14-15/2023	3/20/2023			GoP	6,435,000.00		6,435,000.00	₱ 6,430,163.16		₱ 6,430,163.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds
300226107952000	23HD0035-Construction (Completion) of Multi-Purpose Building, Barangay Lamitak Norte, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,965,000.00		₱ 2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction (Completion) of Multi- Purpose Building
300226107944000	23HD0036-Construction (Completion) of Multi-Purpose Building, Barangay Taba-ao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,965,000.00		₱ 2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction (Completion) of Multi- Purpose Building
300226107943000	23HD0037-Construction (Completion) of Multi-Purpose Building, Barangay Tapilon, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,964,830.08		₱ 2,964,830.08	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction (Completion) of Multi- Purpose Building
300226107965000	23HD0038-Construction of Multi- Purpose Building, Barangay Argawanon, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	9,900,000.00		9,900,000.00	₱ 9,895,000.00		₱ 9,895,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction of Multi-Purpose Building
300226107936000	23HD0039-Construction of Multi- Purpose Building, Barangay Atop- atop, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	3/27/2023	3/27/2023	3/30-31/2023	4/5/2023			GoP	5,940,000.00		5,940,000.00	₱ 5,880,444.63		₱ 5,880,444.63	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds
300226107939000	23HD0040-Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Baod, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	3/27/2023	3/27/2023	3/30-31/2023	4/5/2023			GoP	3,960,000.00		3,960,000.00	₱ 3,955,000.00		₱ 3,955,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107971000	23HD0041-Construction of Multi-Purpose Building, Barangay Tabunok, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022-1/13/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,900,475.89		₱ 4,900,475.89	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022	12/2-8/2022		Construction of Multi-Purpose Building
300226107937000	23HD0042-Construction (Completion) of Multi-Purpose Building, Barangay Suba, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	3/27/2023	3/27/2023	3/30-31/2023	4/5/2023			GoP	3,465,000.00		3,465,000.00	₱ 3,430,260.23		₱ 3,430,260.23	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Awaiting release of funds
300226107940000	23HD0043-Construction of Multi-Purpose Building, Barangay Maya, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,945,166.01		₱ 4,945,166.01	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction of Multi-Purpose Building
300226107946000	23HD0044-Construction of Multi-Purpose Building, Barangay Tugas, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	7,920,000.00		7,920,000.00	₱ 7,915,000.00		₱ 7,915,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction of Multi-Purpose Building
300226107941000	23HD0045-Construction of Multi-Purpose Building, Barangay Pobacion, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	9,900,000.00		9,900,000.00	₱ 9,895,000.00		₱ 9,895,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction of Multi-Purpose Building
300226107938000	23HD0046-Completion of Multi-Purpose Building, Barangay Sungko, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	3/27/2023	3/27/2023	3/30-31/2023	4/5/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,945,000.00		₱ 4,945,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Awaiting release of funds
300226107950000	23HD0047-Construction (Completion) of Multi-Purpose Building, Barangay Patao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	2,970,000.00		2,970,000.00	₱ 2,940,153.27		₱ 2,940,153.27	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction (Completion) of Multi-Purpose Building
310111100589000	23HD0048-Construction/Upgrading/Rehabilitation of Drainage along National Roads along Cebu North Hagnaya Wharf Rd - K0100 + 780.60 - K0101 + 745, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023			GoP	41,442,240.00		41,442,240.00	₱ 40,613,388.74		₱ 40,613,388.74	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction/Upgrading/Rehabilitation of Drainage along National Roads
P00705296VS-CW1	23HD0049-Road Widening along Antonio y De Pio H-way - K0113 + 017 - K0119 + 306, K0119 + 728 - K0119 + 821, K0119 + 852 - K0120 + 683, K0120 + 730 - K0120 + 916, K0134 + 585 - K0135 + 000, K0135 + 094 - K0136 + 003, Tabuelan and San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	2/2/2023	2/2/2023	2/8/2023	2/14/2023			GoP	88,947,910.00		88,947,910.00	₱ 88,500,612.20		₱ 88,500,612.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Awaiting release of funds
P00705296VS-CW1	23HD0050-Road Widening along Cebu North Hagnaya Wharf Rd - K0080+424 - K0080+576, K0080+576 - K0080+710, K0080+710 - K0081+122, K0081+122 - K0081+209, K0093+096 - K0094+500, City of Bogo and Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	3/6/2023	3/6/2023	3/9-10/2023	3/16/2023			GoP	68,228,395.00		68,228,395.00	₱ 67,882,213.43		₱ 67,882,213.43	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Project Modification is on-process
P00721535VS-CW1	23HD0051-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure at Cebu North Hagnaya Wharf Rd, Barangay Don Pedro Rodriguez, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	2/2/2023	2/2/2023	2/8/2023	2/14/2023			GoP	89,745,000.00		89,745,000.00	₱ 88,847,550.00		₱ 88,847,550.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
32010110128000	23HD0052-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Drainage Outfall at Antonio y De Pio Highway, Barangay Tabunok, Sta. 000 + 000 - Sta. 000 + 300, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	5,625,200.00		5,625,200.00	₱ 5,512,696.00	₱ 5,512,696.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Construction of Drainage Outfall	
300220101702000	23HD0053-Construction of Municipal Hall, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	12/5/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022-1/23/2023	3/16/2023	3/16/2023	3/21-22/2023	3/28/2023		GoP	34,650,000.00		34,650,000.00	₱ 34,289,108.10	₱ 34,289,108.10	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022	12/7-13/2022		Awaiting release of funds	
300226107951000	23HD0054-Construction (Completion) of Multi-Purpose Building, Barangay Hibobongan, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	2,970,000.00		2,970,000.00	₱ 2,940,120.65	₱ 2,940,120.65	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction (Completion) of Multi-Purpose Building	
300226107934000	23HD0055-Construction of Multi-Purpose Building, Barangay Gibingil, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	4,950,000.00		4,950,000.00	₱ 4,901,255.20	₱ 4,901,255.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction of Multi-Purpose Building	
300226107935000	23HD0056-Completion of Tabogon Public Market, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	3/27/2023	3/27/2023	3/30-31/2023	4/5/2023		GoP	24,750,000.00		24,750,000.00	₱ 24,500,433.93	₱ 24,500,433.93	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Awaiting release of funds	
300105201085000	23HD0057-Construction of DPWH Cebu 1st District Engineering Building, New Medellin Estate, Poblacion, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	22,770,000.00		22,770,000.00	₱ 22,512,578.00	₱ 22,512,578.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction of DPWH Cebu 1st DEO Building	
300226107966000	23HD0058-Construction of Multi-Purpose Building (Legislative Building), Madridejos, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	39,600,000.00		39,600,000.00	₱ 39,200,868.00	₱ 39,200,868.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction of Multi-Purpose Building	
300226107967000	23HD0059-Construction of Multi-Purpose Building, Madridejos Community College, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	29,700,000.00		29,700,000.00	₱ 29,400,000.00	₱ 29,400,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction of Multi-Purpose Building	
300105201086000	23HD0060-Construction/Improvement of DPWH Cebu 1st DEO Quarters/Satellite Office Building at Regional Equipment Service Compound, V. Sotto St., Pier 3, Cebu City	Construction Section	YES	Competitive Bidding	12/7/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022-1/23/2023	1/26/2023	1/26/2023	2/2-3/2023	2/9/2023		GoP	19,800,000.00		19,800,000.00	₱ 19,502,998.07	₱ 19,502,998.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022	12/8-14/2022		Construction/Improvement of DPWH Cebu 1st DEO Quarters/Satellite Office Building	
300221103905000	23HD0061-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Road Concreting, Sitio Sta. Cruz, Brgy. Antipol, Medellin, Cebu	Construction Section	NO	Competitive Bidding	N/A	3/10-16/2023	3/17/2023	3/29/2023	3/29/2023	3/30/2023	3/30-31/2023	3/31/2023	3/31/2023	4/4-5/2023	4/11/2023		GoP	4,950,000.00		4,950,000.00	₱ 4,925,644.35	₱ 4,925,644.35	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	3/10-16/2023	3/10-16/2023	3/10-16/2023	3/10-16/2023	3/10-16/2023		Road Concreting	
300225101347000	23HD0062-BIP - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Drainage System, Brgy. La Paz, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	3/10-16/2023	3/17/2023	3/29/2023	3/29/2023	3/30/2023	3/30-31/2023	3/31/2023	3/31/2023	4/4-5/2023	4/11/2023		GoP	4,950,000.00		4,950,000.00	₱ 4,944,497.20	₱ 4,944,497.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	3/10-16/2023	3/10-16/2023	3/10-16/2023	3/10-16/2023	3/10-16/2023		Construction of Drainage System	
300205100011000	23HD0063-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Medellin, Bogo City and Tabogon, Cebu: 1. MEDELLIN, CEBU: a.Dalingding Sur Elementary School, b.Panugawan NHA Housing, c.Don Virgilio Gonzales Elementary School, 2. BOGO CITY, CEBU: a.Anonang Sur Elementary School, b.Anonang Sur National High School, c.Anonang Norte Elementary School, & d.Marangog Elementary School; 3. TABOGON, CEBU: a.Canao-canao National High School	Construction Section	NO	Competitive Bidding	N/A	3/21-27/2023	3/28/2023	4/26/2023	4/26/2023	4/26/2023	4/27-28/2023	5/22/2023	5/22/2023	5/29-30/2023	6/5/2023		GoP	2,316,000.00		2,316,000.00	₱ 2,314,287.50	₱ 2,314,287.50	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	3/21-27/2023	3/21-27/2023	3/21-27/2023	3/21-27/2023	3/21-27/2023		construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107969000	23HD0064-Construction of Multi-Purpose Building, Brgy. Aguijo, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	3/23/2023	3/29/2023-4/4/2023	4/5/2023	4/17/2023	4/17/2023	4/18/2023	4/19-24/2023	4/25/2023	4/25/2023	5/2/2023	5/8/2023			GoP	39,200,000.00		39,200,000.00	₱ 39,147,752.83	₱ 39,147,752.83	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	3/29/2023-4/4/2023	3/29/2023-4/4/2023	3/29/2023-4/4/2023	3/29/2023-4/4/2023	3/29/2023-4/4/2023		Construction of Multi-Purpose Building	
300226107967000	23HD0065-Construction of Multi-Purpose Building, Brgy. Pili, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/3/2023	4/4-10/2023	4/11/2023	4/27/2023	4/27/2023	4/27/2023	4/28-29/2023	4/30/2023	4/30/2023	5/8-9/2023	5/15/2023			GoP	9,800,000.00		9,800,000.00	₱ 9,702,000.00	₱ 9,702,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/4-10/2023	4/4-10/2023	4/4-10/2023	4/4-10/2023	4/4-10/2023		Construction of Multi-Purpose Building	
300116201297000	23HD0067-Concreting of Silo Colonia, Brgy. Ilihan FMR, Brgy. Ilihan, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/17/2023	4/18-24/2023	4/26/2023	5/8/2023	5/8/2023	5/9/2023	5/10-15/2023	6/21/202	6/21/2023	6/29-30/2023	7/6/2023			GoP	11,940,000.00		11,940,000.00	₱ 11,837,850.31	₱ 11,837,850.31	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/18-24/2023	4/18-24/2023	4/18-24/2023	4/18-24/2023	4/18-24/2023		Concreting of Farm-to-Market Roads	
300116201297000	23HD0068-Concreting of Brgy. Sab-a to Brgy. Libaong FMR, Brgy. Sab-a and Brgy. Libaong, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/17/2023	4/18-24/2023	4/26/2023	5/8/2023	5/8/2023	5/9/2023	5/10-15/2023	5/16/2023	5/16/2023	5/23-24/2023	5/30/2023			GoP	26,865,000.00		26,865,000.00	₱ 26,593,826.37	₱ 26,593,826.37	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/18-24/2023	4/18-24/2023	4/18-24/2023	4/18-24/2023	4/18-24/2023		Concreting of Farm-to-Market Roads	
300205100922000	23HD0069-Construction of Solar Water System, Municipality of Medellin, Cebu Province	Construction Section	NO	Competitive Bidding	4/18/2023	4/20-26/2023	4/27/2023	5/10/2023	5/10/2023	5/11/2023	5/12-22/2023	5/23/2023	5/23/2023	5/31/2023-6/1/2023	6/2/2023			GoP	9,800,000.00		9,800,000.00	₱ 9,702,000.00	₱ 9,702,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/20-26/2023	4/20-26/2023	4/20-26/2023	4/20-26/2023	4/20-26/2023		Construction of Solar Water System	
300226107970000	23HD0071-Construction of School Building, City of Bogo Science and Arts Academy, Brgy. Cogon, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	4/24/2023	4/25/2023-5/1/2023	5/2/2023	5/15/2023	5/16/2023	5/17/2023	5/17-22/2023	5/23/2023	5/23/2023	5/29-30/2023	6/7/2023			GoP	9,900,000.00		9,900,000.00	₱ 9,842,101.32	₱ 9,842,101.32	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023		Construction of School Building	
300226108022000	23HD0072-Completion of Multi-Purpose Building in the Barangay Tambongan, Municipality of San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/24/2023	4/25/2023-5/1/2023	5/2/2023	5/15/2023	5/16/2023	5/17/2023	5/17-30/2023	5/31/2023	5/31/2023	6/8-9/2023	6/15/2023			GoP	4,950,000.00		4,950,000.00	₱ 4,937,719.25	₱ 4,937,719.25	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023	4/25/2023-5/1/2023		Completion of Multi-Purpose Building	
300116201297000	23HD0073-Concreting of Brgy. Palao FMR, Brgy. Palao, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/28/2023	4/29/2023-5/5/2023	5/8/2023	5/22/2023	5/22/2023	5/23/2023	5/24-29/2023	5/30/2023	5/30/2023	6/7-8/2023	6/14/2023			GoP	14,925,000.00		14,925,000.00	₱ 14,769,956.10	₱ 14,769,956.10	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023		Concreting of Farm-to-Market Roads	
300205100923000	23HD0074-Construction of Solar Water System, Municipality of Tabuelan, Cebu Province	Construction Section	NO	Competitive Bidding	4/28/2023	4/29/2023-5/5/2023	5/8/2023	5/22/2023	5/22/2023	5/23/2023	5/24-29/2023	5/30/2023	5/30/2023	6/7-8/2023	6/14/2023			GoP	9,900,000.00		9,900,000.00	₱ 9,745,791.54	₱ 9,745,791.54	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023	4/29/2023-5/5/2023		Construction of Solar Water System	
300205100924000	23HD0076-Construction of Solar Water System, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	5/3/2023	5/4-10/2023	5/12/2023	5/23/2023	5/24/2023	5/25/2023	5/26-30/2023	5/30/2023	5/30/2023	6/7-8/2023	6/14/2023			GoP	9,800,000.00		9,800,000.00	₱ 9,794,947.54	₱ 9,794,947.54	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023		Construction of Solar Water System	
300228100404000	23HD0077-Construction of Multi-Purpose Building (Health Center), Bantayan, Cebu	Construction Section	NO	Competitive Bidding	5/3/2023	5/4-10/2023	5/12/2023	5/23/2023	5/24/2023	5/25/2023	5/26-30/2023	5/30/2023	5/30/2023	6/7-8/2023	6/14/2023			GoP	9,900,000.00		9,900,000.00	₱ 9,801,000.00	₱ 9,801,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023		Construction of Multi-Purpose Building	
200000100020000	23HD0078-Repair/Maintenance of Bongon River Revetment 3, Brgy. Bongon, Tabuelan,Cebu	Maintenance Section	NO	Competitive Bidding	5/4/2023	5/5-11/2023	5/12/2023	5/24/2023	5/24/2023	5/25/2023	5/26-30/2023	5/30/2023	5/30/2023	6/7-8/2023	6/14/2023			GoP	1,800,000.00		1,800,000.00	₱ 1,800,000.00	₱ 1,800,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	5/5-11/2023	5/5-11/2023	5/5-11/2023	5/5-11/2023	5/5-11/2023		Repair/Maintenance of River Revetment	
Total Alloted Budget of Procurement Activities																			1,244,643,295.00													
Total Contract Price of Procurement Activtites Conducted																															1,230,669,592.51	
Total Savings (Total Alloted Budget - Total Contract Price)																															13,973,702.49	

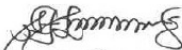
DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
	23HD0066-Construction of Severo M. Verallo Provincial Hospital Complex (Cebu Provincial Hospital), Taytay, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	4/3/2023	4/4-10/2023	4/11/2023	4/27/2023	4/27/2023	4/28/2023	5/2-12/2023							GoP	152,128,340.00		152,128,340.00	₱ 152,028,340.00	₱ 152,028,340.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/4-10/2023	4/4-10/2023	4/4-10/2023	4/4-10/2023	4/4-10/2023		Awaiting release of funds
300205100921000	23HD0070-Construction of Solar Water System, Municipality of Daanbantayan, Cebu Province	Construction Section	NO	Competitive Bidding	4/18/2023	4/20-26/2023	4/27/2023	5/10/2023	5/10/2023	5/11/2023	5/12-22/2023							GoP	9,800,000.00		9,800,000.00	₱ 9,750,263.63	₱ 9,750,263.63	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/20-26/2023	4/20-26/2023	4/20-26/2023	4/20-26/2023	4/20-26/2023		Awaiting release of funds
300205100924000	23HD0075-Construction of Solar Water System, Municipality of Daanbantayan, Cebu Province	Construction Section	NO	Competitive Bidding	5/3/2023	5/4-10/2023	5/12/2023	5/23/2023	5/24/2023	5/25/2023	5/26-30/2023							GoP	9,900,000.00		9,900,000.00	₱ 9,794,748.26	₱ 9,794,748.26	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023	5/4-10/2023		Awaiting release of funds
Total Alloted Budget of On-going Procurement Activities																			171,828,340.00												

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:


SUSAN L. ORNOPIA-AROA
BAC Chairman

APPROVED:


ELVIS G. CALUNOD
District Engineer

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)

COMPLETED PROCUREMENT ACTIVITIES

200000100491000	23GHD0001-Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings for use within the jurisdiction of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Competitive Bidding	3/22/2023	3/23-29/2023	3/30/2023	4/11/2023	4/11/2023	4/12/2023	4/13-18/2023	4/19/2023	4/19/2023	4/27-28/2023	4/28/2023			GoP	2,318,860.00	2,318,860.00	0	2,314,710.00	2,314,710.00	0	COA, CEBU CHAMBER OF COMMERCE, ARCHBISHOP OF CEBU	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023		ReflectORIZED Thermoplastic Pavement Markings
200000100491000	23GHD0002-Supply and Delivery of Materials for the Repair/Maintenance (Joints & Cracks and Pothole Patching)within the jurisdiction of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Competitive Bidding	3/22/2023	3/23-29/2023	3/30/2023	4/11/2023	4/11/2023	4/12/2023	4/13-18/2023	4/19/2023	4/19/2023	4/27-28/2023	4/28/2023			GoP	3,693,268.00	3,693,268.00	0	3,690,000.00	3,690,000.00	0	COA, CEBU CHAMBER OF COMMERCE, ARCHBISHOP OF CEBU	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023		Emulsified Asphalt Cationic
300105201085000.EAO/310203100712000.EAO	2023-03-0005-Procurement of Electrical and Construction Supplies for use in DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	549,750.00	0	549,750.00	546,950.00	0	546,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Electrical and Construction Supplies	
320101110128000.EAO/320101110129000.EAO	2023-03-0001-Procurement of spare parts for the maintenance of Toyota Fortuner with Plate No. AAZ 6162	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	3/2-6/2023	N/A	3/6/2023	3/6/2023	3/6/2023		3/9/2023	3/9/2023	3/9/2023	3/11/2023			GoP	21,642.50	0	21,642.50	20,648.43	0	20,648.43	N/A	N/A	N/A	N/A	N/A	N/A	Vehicle spare parts	
300205100923000.EAO/300226107969000.EAO/320101109218000.EAO	Procurement of Office Supplies and Janitorial Supplies for use in the Construction Section	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/10-16/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/22/2023	3/23/2023			GoP	652,170.00	0	652,170.00	650,992.70	0	650,992.70	N/A	N/A	N/A	N/A	N/A	N/A	Office Supplies and Janitorial Supplies	
320101109219000.EAO	2023-03-0006-Procurement of 3 Laptop Computers for use in the Procurement and Standby laptop in the ICT Unit for webinars or any virtual meetings for the	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-9/2023	N/A	3/10/2023	3/10/2023	3/10/2023		3/15/2023	3/15/2023	3/15/2023	3/17/023			GoP	360,000.00	0	360,000.00	356,382.00	0	356,382.00	N/A	N/A	N/A	N/A	N/A	N/A	Laptop Computers	
320101109219000.EAO/310202101298000.EAO	2023-03-0004-Procurement of 8 units Battery for use in the ICT Unit's floor distributor back-up battery	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	176,000.00	0	176,000.00	174,384.00	0	174,384.00	N/A	N/A	N/A	N/A	N/A	N/A	Battery	
320101109219000.EAO	2023-03-0008-Procurement of 8-units PoE Switch Hub, 8-Port Gigabit unmanaged for better network connection	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	81,000.00	0	81,000.00	80,010.00	0	80,010.00	N/A	N/A	N/A	N/A	N/A	N/A	PoE Switch Hub, 8-Port Gigabit unmanaged f	
310203100712000.EAO	2023-03-0007-Procurement of Main Breaker for use of Generator Set of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	262,000.00	0	262,000.00	260,000.00	0	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Main Breaker for use of Generator Set	
310203100712000.EAO	2023-03-0010-Procurement of Compact Solar Street Lights Pole Mounted for Perimeter Fence of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	297,000.00	0	297,000.00	296,000.00	0	296,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Compact Solar Street Lights Pole Mounted	
300105201085000.EAO	2023-03-0009-Procurement of Materials for the Repair and Installation of New Submersible Pump	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/3-17/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/21/2023			GoP	216,360.00	0	216,360.00	215,470.00	0	215,470.00	N/A	N/A	N/A	N/A	N/A	N/A	Materials for the Repair and Installation of New Submersible Pump	
320101109219000.EAO	Procurement of Parts and Accessories of various service vehicles of Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	3/2-6/2023	N/A	3/6/2023	3/6/2023	3/6/2023		3/13/2023	3/13/2023	3/13/2023	3/13/2023			GoP	255,000.00	0	255,000.00	242,500.00	0	242,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Parts and Accessories of various service vehicles	
310203100712000.EAO/320101109219000.EAO	Procurement of Materials for fabrication of Tents (for Lakbay Alalay and other activities)	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/10-16/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	359,570.00	0	359,570.00	352,465.00	0	352,465.00	N/A	N/A	N/A	N/A	N/A	N/A	Materials for fabrication of Tents	
320101109219000.EAO	Procurement of Materials to use for the safe storage of Generator Set and other works of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	3/10-16/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	268,284.00	0	268,284.00	265,997.00	0	265,997.00	N/A	N/A	N/A	N/A	N/A	N/A	Materials for the roofing of Generator	
200000100018000/200000100491000	2023-03-0003-Procurement of Fuels for use in the service vehicles and Heavy Equipments assigned to Maintenance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	3/2-6/2023	N/A	3/6/2023	3/6/2023	3/6/2023		3/7/2023	3/7/2023	3/7/2023	3/7/2023			GoP	999,945.88	999,945.88	0	999,945.88	0	999,945.88	N/A	N/A	N/A	N/A	N/A	N/A	Fuels	
200000100017000	2023-03-0013-Procurement of Gestetner Consumables for use copier in the Maintenance Section	DPWH-CEBU 1ST DEO	No	Direct Contracting	N/A	3/3-9/2023	N/A	3/10/2023	3/10/2023	3/10/2023		3/15/2023	3/15/2023	3/15/2023	3/17/2023			GoP	364,850.00	364,850.00	0	327,773.31	0	327,773.31	N/A	N/A	N/A	N/A	N/A	N/A	Gestetner Consumables	

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202101298000.EAO/ 310302100397000.EAO	2023-03-0011- Procurement of office supplies for use of Administrative Section	DPWH- CEBU 1ST DEO	No	Shopping	N/A	3/3-9/2023	N/A	3/10/2023	3/10/2023	3/10/2023		3/15/2023	3/15/2023	3/15/2023	3/17/2023			GoP	663,425.00	0	663,425.00	639,363.70	0	639,363.70	N/A	N/A	N/A	N/A	N/A	N/A	Office Supplies	
300226107968000.EAO/ 300226107937000.EAO/ 300226107939000.EAO	2023-03-0012-Procurement of Janitorial Supplies for use in the Administrative Section	DPWH- CEBU 1ST DEO	No	Shopping	N/A	3/3-9/2023	N/A	3/10/2023	3/10/2023	3/10/2023		3/15/2023	3/15/2023	3/15/2023	3/17/2023			GoP	174,509.25	0	174,509.25	172,780.00	0	172,780.00	N/A	N/A	N/A	N/A	N/A	N/A	Janitorial Supplies	
310302100397000.EAO	Procurement of Office Supplies for use of the QAS	DPWH- CEBU 1ST DEO	No	Shopping	N/A	3/10-16/2023	N/A	3/17/2023	3/17/2023	3/17/2023		3/21/2023	3/21/2023	3/21/2023	3/23/2023			GoP	760,405.07	0	760,405.07	752,875.00	0	752,875.00	N/A	N/A	N/A	N/A	N/A	N/A	office supplies	
200000100017000/ 200000100491000	Supply of Various Spare Parts for service Vehicles & Heavy Equipments	DPWH- CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	3/17-20/2023	N/A	3/20/2023	3/20/2023	3/20/2023		3/22/2023	3/22/2023	3/22/2023	3/24/2023			GoP	999,940.00	999,940.00	0	963,595.00	0	963,595.00	N/A	N/A	N/A	N/A	N/A	N/A	Spare Parts for service Vehicles & Heavy Equipments	
310202101298000.EAO	Periodic Maintenance of Isuzu MuX with Plate No. SKT 500 of the Cashiering Unit	DPWH- CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	3/21-23/2023	N/A	3/24/2023	3/24/2023	3/24/2023		3/28/2023	3/28/2023	3/29/2023	3/30/2023			GoP	17,456.00	0	17,456.00	17,456.00	0	17,456.00	N/A	N/A	N/A	N/A	N/A	N/A	Periodic Maintenance of Isuzu MuX	
	PR#2023-03-0023- Procurement of KIP 7170 Toners and KIP Roll for use in the Construction Section	DPWH- CEBU 1ST DEO	No	Direct Contracting	N/A	4/4/2023	N/A	4/7/2023	4/7/2023	4/7/2023		4/12/2023	4/12/2023	4/13/2023	4/17/2023			GoP	106,500.00	0	106,500.00	105,730.00	0	105,730.00	N/A	N/A	N/A	N/A	N/A	N/A	KIP Toners and Rolls	
	Procurement of Kyocera Toners for use in Network Office, Cashiering Unit & Records Management Unit	DPWH- CEBU 1ST DEO	No	Direct Contracting	N/A	5/5-12/2023	N/A	5/12/2023	5/12/2023	5/12/2023		5/17/2023	5/17/2023	5/18/2023	5/22/2023			GoP	700,122.00	0	700,122.00	700,122.00	0	700,122.00	N/A	N/A	N/A	N/A	N/A	N/A	Kyocera Toners	
300226107938000.EAO	Procurement of Hub Assembly Clutch Input Shaft for use of Service Vehicle with Plate No. SJW 862 assigned in the Construction Section	DPWH- CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	4/18-20/2023	N/A	4/21/2023	4/21/2023	4/21/2023		4/25/2023	4/25/2023	4/26/2023	4/28/2023			GoP	33,800.00	0	33,800.00	33,000.00	0	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Hub Assembly Clutch Input Shaft	
300205100923000.EAO	Procurement of Parts and lubricants for various service vehicles in the Administrative Section	DPWH- CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	4/18-20/2023	N/A	4/21/2023	4/21/2023	4/21/2023		4/25/2023	4/25/2023	4/26/2023	4/28/2023			GoP	99,900.00	0	99,900.00	94,150.00	0	94,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Vehicle Parts and lubricants	
310302100397000.EAO	Procurement of materials for PWD ramp and hand rails in compliance to BP 344 or the Accessibility Law and materials for minor repainting of office	DPWH- CEBU 1ST DEO	No	Shopping	N/A	4/18-21/2023	N/A	4/26/2023	4/26/2023	4/26/2023		4/28/2023	4/28/2023	5/2/2023	5/4/2023			GoP	691,434.00	0	691,434.00	688,914.00	0	688,914.00	N/A	N/A	N/A	N/A	N/A	N/A	Materials for PWD ramp and hand rails and materials for minor repainting	
	Procurement of various colored pictures and special frames of the DE, ADE and Section Chiefs, of Cebu 1st DEO	DPWH- CEBU 1ST DEO	No	Shopping	N/A	4/19-25/2023	N/A	4/26/2023	4/26/2023	4/26/2023		5/22/2023	5/22/2023	5/23/2023	5/25/2023			GoP	81,450.00	0	81,450.00	79,765.00	0	79,765.00	N/A	N/A	N/A	N/A	N/A	N/A	Colored pictures and special frames	
200000100019000	Procurement of 5 units of Desktop Computers for use of Finance Section	DPWH- CEBU 1ST DEO	No	Shopping	N/A	4/19-25/2023	N/A	4/26/2023	4/26/2023	4/26/2023		5/2/2023	5/2/2023	5/3/2023	5/5/2023			GoP	700,000.00	0	700,000.00	680,000.00	0	680,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Desktop Computers	
	Procurement of Spare Parts and PMS of Service Vehicle with Plate No. GAG 2189 of PDS	DPWH- CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	4/18-20/2023	N/A	4/21/2023	4/21/2023	4/21/2023		4/25/2023	4/25/2023	4/26/2023	4/28/2023			GoP	61,197.15	0	61,197.15	57,457.45	0	57,457.45	N/A	N/A	N/A	N/A	N/A	N/A	Vehicle Spare Parts and PMS	

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
300226107969000.EAO	Supply and Installation of Sound System for Chapel	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/12-30/2023	N/A	5/30/2023	5/30/2023	5/30/2023		6/2/2023	6/2/2023	6/5/2023	6/7/2023			GoP	322,599.00	0	322,599.00	320,985.00	0	320,985.00	N/A	N/A	N/A	N/A	N/A	N/A	Supply and Installation of Sound System for Chapel	
	Procurement of Office and Janitorial Supplies for use of COA Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/11-18/2023	N/A	5/18/2023	5/18/2023	5/18/2023		6/5/2023	6/5/2023	6/6/2023	6/8/2023			GoP	80,350.00	0	80,350.00	79,175.00	0	79,175.00	N/A	N/A	N/A	N/A	N/A	N/A	Office and Janitorial Supplies	
	Procurement of Container Van for use of COA Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/11-30/2023	N/A	5/30/2023	5/30/2023	5/30/2023		6/1/2023	6/1/2023	6/2/2023	6/4/2023			GoP	332,000.00	0	332,000.00	328,790.00	0	328,790.00	N/A	N/A	N/A	N/A	N/A	N/A	Container Van	
300220101702000.EAO/ 300226107935000.EAO/ 300225101347000.EAO	Procurement of Fuels for use of Service Vehicles and Heavy Equipment in the DEO	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/9-11/2023	N/A	5/12/2023	5/12/2023	5/12/2023		5/15/2023	5/15/2023	5/16/2023	5/16/2023			GoP	999,905.27	0	999,905.27	999,905.27	0	999,905.27	N/A	N/A	N/A	N/A	N/A	N/A	Fuels	
	Procurement of Vehicle Parts for use of service vehicles in the Construction Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/9-12/2023	N/A	5/12/2023	5/12/2023	5/12/2023		5/17/2023	5/17/2023	5/18/2023	5/22/2023			GoP	286,985.00	0	286,985.00	284,495.00	0	284,495.00	N/A	N/A	N/A	N/A	N/A	N/A	Vehicle Parts	
	Procurement of 16 pcs. Handheld Radio, 2-way with battery pack and charger for communication use within DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/18-25/2023	N/A	5/25/2023	5/25/2023	5/25/2023		5/30/2023	5/30/2023	5/31/2023	6/2/2023			GoP	120,000.00	0	120,000.00	119,680.00	0	119,680.00	N/A	N/A	N/A	N/A	N/A	N/A	Handheld Radio, 2-way with battery pack and charger	
	Procurement of materials for DE's Office Shelf / Cabinet and Chapel Canopy	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/18-25/2023	N/A	5/25/2023	5/25/2023	5/25/2023		5/30/2023	5/30/2023	5/31/2023	6/2/2023			GoP	856,390.00	0	856,390.00	853,274.50	0	853,274.50	N/A	N/A	N/A	N/A	N/A	N/A	Materials for DE's Office Shelf/cabinet and Chapel Canopy	
	Procurement of Office & Janitorial Supplies for use in the Finance Section	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/24-30/2023	N/A	5/30/2023	5/30/2023	5/30/2023		6/5/2023	6/5/2023	6/6/2023	6/8/2023			GoP	84,450.00	0	84,450.00	81,834.00	0	81,834.00	N/A	N/A	N/A	N/A	N/A	N/A	Office & Janitorial Supplies	
	Supply and Delivery of Construction Materials for the Repair/Maintenance of DPWH Building Cebu 1st DEO, GAD & Gym	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/24-30/2023	N/A	5/30/2023	5/30/2023	5/30/2023		5/30/2023	5/30/2023	5/31/2023	5/31/2023			GoP	700,000.00	700,000.00	0	696,610.76	0	696,610.76	N/A	N/A	N/A	N/A	N/A	N/A	Construction Materials	
	Procurement of Fuels for use in the Administrative Section, DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	N/A	6/8-13/2023	N/A	6/13/2023	6/13/2023	6/13/2023		6/19/2023	6/19/2023	6/20/2023	6/30/2023			GoP	241,000.00	0	241,000.00	241,000.00	0	241,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Fuels	
Total Alloted Budget of Procurement Activities																		20,041,708.12														
Total Contract Price of Procurement Activites Conducted																					14,652,423.97											
Total Savings (Total Alloted Budget - Total Contract Price)																					5,389,284.15											

ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of labor and Parts for the maintenance of Isuzu Crosswind SKN 766 in the QAS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	57,280.00		57,280.00						N/A	N/A	N/A	N/A	N/A	N/A	Preventive Maintenance of Isuzu Crosswind (SKN 766)
	Procurement of materials for pavement markings and other painting jobs within DPWH Cebu 1st DEO Premises	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	556,814.00		556,814.00						N/A	N/A	N/A	N/A	N/A	N/A	Materials for pavement markings and other painting jobs
	Periodic Maintenance of Isuzu MuX with Plate No. SKT 500 of the Cashiering Unit	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	18,959.00		18,959.00						N/A	N/A	N/A	N/A	N/A	N/A	Periodic Maintenance of Isuzu MuX with Plate No. SKT 500
	Preventive Maintenance of Service Vehicle Mitsubishi Strada Pick up with Plate No. GDN 4396 in the QAS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	19,111.16		19,111.16						N/A	N/A	N/A	N/A	N/A	N/A	Preventive Maintenance of Service Vehicle Mitsubishi Strada Pick up with Plate No. GDN 4396
	Procurement of labor and Parts for the maintenance of Isuzu Crosswind SKN 766 in the QAS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	95,150.00		95,150.00						N/A	N/A	N/A	N/A	N/A	N/A	Labor and Parts for the maintenance of Isuzu Crosswind SKN 766
	Procurement of laptop Computer for use in the Supply Unit - Administrative Section	DPWH-CEBU 1ST DEO	No	Shopping	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	140,000.00		140,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Laptop Computer
	Procurement of various equipment for use in DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	N/A	5/27-7/4/202	N/A	7/4/2023	7/4/2023	7/4/2023								GoP	40,995.00		40,995.00						N/A	N/A	N/A	N/A	N/A	N/A	Blower and Impact Wrench
Total Alloted Budget of On-going Procurement Activities																			928,309.16														

Prepared by:

Recommended for Approval by:

APPROVED:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat


SUSAN L. ORNOPIA-AROA
BAC Chairman


ELVIS G. CALUNOD
District Engineer

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consulting Services for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)

COMPLETED PROCUREMENT ACTIVITIES

NO COMPLETED PROCUREMENT ACTIVITIES FOR THIS SEMESTER

Total Alloted Budget of Procurement Activities																		0.00											
Total Contract Price of Procurement Actitivites Conducted																					0.00								
Total Savings (Total Alloted Budget - Total Contract Price)																					0.00								

ON-GOING PROCUREMENT ACTIVITIES

NO ON-GOING PROCUREMENT ACTIVITIES FOR THIS SEMESTER

Total Alloted Budget of On-going Procurement Activities																		0.00											
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Prepared by:


EVELYN A. SALINAS
OIC/Head, BAC Secretariat

Recommended for Approval by:


SUSAN L. ORNOPTA-AROA
BAC Chairman

APPROVED:


ELVIS G. CALUNOD
District Engineer