

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
310304101317000	24F1043 Rehabilitation Major Repair of Calangon Br. 2 (R00547C3) along Toledo-Pranunggan-Alguisan-Mantabangan Rd	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24		Government of the Philippines (current year's budget)	19,600,000.00	19,600,000.00		19,529,458.90	19,529,458.90		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
30020114518000	24F1045 Construction of Multi-Purpose Building in Barangay Pobocan, Bani, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00		4,940,095.52	4,940,095.52		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
31011100734000	24F1057 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads along Toledo-Tabuotan-Sn Ramojo Rd - K0308 + 089 - K0371 + 027	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24		Government of the Philippines (current year's budget)	48,999,020.00	48,999,020.00		48,920,503.93	48,920,503.93		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
310201101425000	24F1058 Road Widening along Cebu-Toledo-What Rd (Living Toledo What) - K0362 + 434 - K0362 + 652	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24		Government of the Philippines (current year's budget)	6,860,000.00	6,860,000.00		6,799,038.64	6,799,038.64		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
310201101430000	24F1059 Road Widening along Toledo-Pranunggan-Alguisan-Mantabangan Rd - K0302 + 001 - K0302 + 350	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24		Government of the Philippines (current year's budget)	12,232,360.00	12,232,360.00		12,168,657.06	12,168,657.06		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300219102065000	24F1077 Construction of Shoreline Protection and Flood Control Structure in Barangay Daunglungod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24		Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00		48,949,500.00	48,949,500.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300219102066000	24F1078 Construction of Shoreline Protection and Flood Control Structure in Barangay Pobocan 3, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24		Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00		48,949,000.00	48,949,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300219102067000	24F1079 Construction of Shoreline Protection and Flood Control Structure in Barangay Pobocan 6, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24		Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00		48,950,000.00	48,950,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300219102068000	24F1080 Construction of Shoreline Protection and Flood Control Structure in Barangay Camen, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24		Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00		96,400,000.00	96,400,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300201000000000	24F1120 Repair/Rehabilitation of Bridges (Cluster 2) 1. Repair/Rehabilitation of Calangon Br. (R00503C3) along Toledo-Pranunggan-Alguisan-Mantabangan Rd. 2. Repair/Rehabilitation of Aguil Br. (R00548C3) along Toledo-Tabuotan-Sn Ramojo Rd. 3. Repair/Rehabilitation of Tabera Br. (R00561C3) along Toledo-Tabuotan-Sn Ramojo Rd. 4. Repair/Rehabilitation of Yaya Br. 1 (R00562C3) along Barili-Mantabangan Rd. 5. Repair/Rehabilitation of Mantabangan Br. 1 (R00563C3) along Toledo-Tabuotan-Sn Ramojo Rd. 6. Repair/Rehabilitation of Mantabangan Br. 2 (R00564C3) along Toledo-Tabuotan-Sn Ramojo Rd. 7. Repair/Rehabilitation of Alamojo Br. (R00565C3) along Cebu-Toledo-What Rd. (Living Toledo What). 8. Repair/Rehabilitation of Calangon Br. 1 (R00548C3) along Toledo-Pranunggan-Alguisan-Mantabangan Rd.	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24		Government of the Philippines (current year's budget)	115,800,000.00	115,800,000.00		115,500,000.00	115,500,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300201000000000	24F1121 Repair/Rehabilitation of Bridges (Cluster 3) 1. Repair/Rehabilitation of Alamojo Br. (R00503C3) along Toledo-Pranunggan-Alguisan-Mantabangan Rd. 2. Repair/Rehabilitation of Calangon Br. (R00503C3) along Barili-Mantabangan Rd. 3. Repair/Rehabilitation of Dumog Br. 1 (R00514C3) along Toledo-Tabuotan-Sn Ramojo Rd. 4. Repair/Rehabilitation of Yaya Br. (R00503C3) along Toledo-Pranunggan-Alguisan-Mantabangan Rd. 5. Repair/Rehabilitation of Carjuric Br. (R00544C3) along Toledo-Tabuotan-Sn Ramojo Rd. 6. Repair/Rehabilitation of Camanchiles Br. (R00548C3) along Toledo-Tabuotan-Sn Ramojo Rd. and 7. Repair/Rehabilitation of Gantanan Br. (R00567C3) along Toledo-Tabuotan-Sn Ramojo Rd.	Construction Section	NO	Competitive Bidding	07/05/24	07/10/24	07/16/24	07/29/2024	07/29/2024	07/30/24	07/30/24	07/31/24	08/02/24	08/02/24	08/07/24		Government of the Philippines (current year's budget)	127,380,000.00	127,380,000.00		127,080,000.00	127,080,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24	Ascerted with issued Notice of Award	
300201000100000	24F1105 - 1 Construction of Rainwater Collector System (RWCS), Ujean Elementary School, Asturias; 2 Construction of Rainwater Collector System (RWCS), Jacinta Lanza Elementary School (Iber E3), Toledo City; 3 Construction of Rainwater Collector System (RWCS), Marcelino and Lucinda Bendito Memorial Elementary School, Balmisan; 4 Construction of Rainwater Collector System (RWCS), Lili Integrated School, Balmisan; 5 Construction of Rainwater Collector System (RWCS), Mangrove National High School, Asturias; 6 Construction of Rainwater Collector System (RWCS), Sayaw Elementary School, Bani; 7 Construction of Rainwater Collector System (RWCS), Mirolo Elementary School, Bani; 8 Construction of Rainwater Collector System (RWCS), Olango Elementary School, Arguaman; 9 Construction of Rainwater Collector System (RWCS), Esperanza Integrated School, Arguaman, and; 10 Construction of Rainwater Collector System (RWCS), Lanes Elementary School, Pranunggan.	Construction Section	NO	Competitive Bidding	08/10/24	08/22/24	08/29/24	08/10/24	08/10/24	08/11/24	08/12/24	08/16/24	08/16/24	08/17/24	10/02/24		Government of the Philippines (current year's budget)	2,895,000.00	2,895,000.00		2,889,949.94	2,889,949.94		COA, Cebu Contractors Association, Inc., Kaleska Training Center	08/22/24	08/22/24	08/22/24	08/22/24	08/22/24	Ascerted with issued Notice of Award	
300201000200000	24F1106 Rehabilitation of Flood Control Structure at Camanchiles River, Brgy. Capt. Claudio, Toledo City	Construction Section	NO	Competitive Bidding	08/22/24	08/30/2024	08/05/24	08/17/24	08/17/24	08/19/24	08/19/24	08/23/24	08/23/2024	08/24/24	08/26/24		Government of the Philippines (current year's budget)	94,570,000.00	94,570,000.00		94,370,000.00	94,370,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	Ascerted with issued Notice of Award	
20000100017000	24F1107 Asphalt Thin Overlay Along Toledo-Pranunggan-Alguisan-Mantabangan Road - K0302+000 - K0304+000 with Exception and Carcan-Bani Road, K0049+000 - K0049+500 with Exception	Maintenance Section	NO	Competitive Bidding	10/04/24	10/04/24	10/10/24	10/22/2024	10/22/2024	10/23/24	10/23/24	10/24/24	10/24/2024	10/24/24	11/25/24		Government of the Philippines (current year's budget)	6,500,781.45	6,500,781.45		6,450,781.45	6,450,781.45		COA, Cebu Contractors Association, Inc., Kaleska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ascerted with issued Notice of Award	
20000100017000	24F1108 a. Retooling Of Concrete Pavements Along Naga-Uling Road, K0039+000 - K0042+000 with Exception, Toledo-Pranunggan-Alguisan-Mantabangan Road, K0305+000 - K0306+000 with Exception, and Toledo-Tabuotan-Sn Ramojo Road, K0371+000 - K0306+000 with Exception, b. Repair/Maintenance of Roadside Structure along Toledo-Pranunggan-Alguisan-Mantabangan Road, K0304+000 - K0306+000 and Toledo-Tabuotan-Sn Ramojo Road, K0089+000 - K0089+004, K0379+705 - K0379+720, K0302+504 - K0305+548 (Cluster 4)	Maintenance Section	NO	Competitive Bidding	10/04/24	10/04/24	10/10/24	10/22/2024	10/22/2024	10/23/24	10/23/24	10/24/24	10/24/2024	10/24/24	11/25/24		Government of the Philippines (current year's budget)	3,499,999.34	3,498,999.34		3,495,588.29	3,495,588.29		COA, Cebu Contractors Association, Inc., Kaleska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ascerted with issued Notice of Award	
300201000200000	24F1109 - Rehabilitation of Flood Control Structure at Camanchiles River, Brgy. Camen - Brgy. Capt. Claudio, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	10/05/24	10/09/24	10/15/24	10/28/24	10/28/24	10/29/24	10/31/24	11/05/24	11/05/24	11/08/24	11/13/24		Government of the Philippines (current year's budget)	48,250,000.00	48,250,000.00		48,150,000.00	48,150,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	10/09/24	10/09/24	10/09/24	10/09/24	10/09/24	Ascerted with issued Notice of Award	
300201000200000	24F1110 - Rehabilitation of Flood Control Structure at Brgy. Canturagan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24	12/03/24	12/03/24	12/04/24	12/06/24	12/06/2024	12/09/24		Government of the Philippines (current year's budget)	93,605,000.00	93,605,000.00		92,900,000.00	92,900,000.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24	Ascerted with issued Notice of Award	
PRRFQ No. 2024-06-0048	Supply and Delivery of CCTV with Audio & Playback and Control of Network for use in the operation of the DPWH Cebu 3rd District Engineering Office	Office of the District Engineer	NO	Competitive Bidding	05/28/24	05/29/24	06/04/24	06/18/24	06/18/24	06/19/24	06/19/24	06/20/24	06/20/24	06/21/24	06/20/24		Government of the Philippines (continuing budget)	4,000,000.00	4,000,000.00		2,949,999.00	2,949,999.00		COA, Cebu Contractors Association, Inc., Kaleska Training Center	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	N/A	Completed
PRRFQ No. 2024-06-0051	Supply and Delivery of Parts for DEVELOP-206 Copper Machine	Office of the District Engineer	NO	Direct Contracting	-	-	-	06/18/24	06/18/24	-	-	07/03/24	07/03/24	07/16/24	07/17/24		Government of the Philippines (continuing budget)	176,012.00	176,012.00		176,012.00	176,012.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PRRFQ No. 2024-06-0053	Supply and Delivery of Signage for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-63.9 - Small Value Procurement	-	06/25/24	-	06/28/24	06/28/24	07/01/24	07/02/24	07/03/24	07/04/24	07/16/24	07/17/24		Government of the Philippines (continuing budget)	350,000.00	350,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PRRFQ No. 2024-06-0055	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 2nd Quarter of CY 2024	Office of the District Engineer / Administrative Section / Planning & Design Section	NO	NP-63.9 - Small Value Procurement	-	06/25/24	-	06/28/24	06/28/24	07/01/24	07/02/24	07/03/24	07/04/24	07/16/24	07/17/24		Government of the Philippines (continuing budget)	304,680.00	304,680.00		302,500.00	302,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PRRFQ No. 2024-06-0059	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2024	Office of the District Engineer / Finance Section / Administrative Section / Construction Section / Quality Assurance Section	NO	NP-63.9 - Small Value Procurement	-	06/25/24	-	06/28/24	06/28/24	07/01/24	07/02/24	07/03/24	07/04/24	07/16/24	07/17/24		Government of the Philippines (continuing budget)	444,285.00	444,285.00		442,485.00	442,485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PRRFQ No. 2024-06-0081	Supply and Delivery of Spare Parts and Lubricants for repair and installation on Service Vehicles with Plate Nos. Nissan Navara Pick-Up (F48-223), Ford Ranger Pick-Up (YKD-188) and Toyota Hi-Lux Pick-Up (0701-80748) assigned in DPWH Cebu 3rd DEO	Construction Section / Planning & Design Section / Administrative Section / Office of the District Engineer / Quality Assurance Section	NO	NP-63.9 - Small Value Procurement	-	06/25/24	-	06/28/24	06/28/24	07/01/24	07/02/24	07/03/24	07/04/24	07/16/24	07/17/24		Government of the Philippines (continuing budget)	86,850.00	86,850.00		86,750.00	86,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PRRFQ No. 2024-07-0082	Supply of Diesel Fuel for use in light vehicles, heavy equipment and miscellaneous equipment assigned in the DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2024	Construction Section / Planning & Design Section / Administrative Section / Office of the District Engineer / Quality Assurance Section	NO	NP-63.9 - Small Value Procurement	-	08/02/24	-	08/05/24	08/05/24	08/06/24	08/07/24	08/08/24	08/09/24	08/22/24	08/27/24		Government of the Philippines (current year's budget)	986,000.00	986,000.00		913,500.00	913,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	PRRFQ No. 2024-08-0083 Supply and Delivery of TK-8349 Towers for the 3rd Quarter of CY 2024	Construction Section / Administrative Section	NO	Direct Contracting	-	-	-	08/30/24	08/30/24	-	-	09/04/24	09/04/24	09/19/24	09/20/24	09/20/24	09/20/24	Government of the Philippines (continuing budget)	228,240.00		228,240.00	228,240.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0204 Supply and Delivery of Staple Wire and DEVELOP Tower for the 3rd Quarter of CY 2024	Construction Section / Quality Assurance Section	NO	Direct Contracting	-	-	-	08/30/24	09/30/24	-	-	09/04/24	09/04/24	09/19/24	09/20/24	10/19/24	10/19/24	Government of the Philippines (continuing budget)	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0205 Supply and Delivery of Printing Supplies with Free Use Printer for the 3rd Quarter of CY 2024	Administrative Section / Quality Assurance Section	NO	Shopping	-	08/23/24	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	09/20/24	09/20/24	Government of the Philippines (continuing budget)	100,300.00		100,300.00	99,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0206 Supply and Delivery of Office Equipment Supplies & Consumables (Toner & Ink) for the 3rd Quarter of CY 2024	Construction Section / Quality Assurance Section	NO	Shopping	-	-	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/03/24	10/04/24	Government of the Philippines (continuing budget)	40,200.00		40,200.00	38,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0207-01 Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Planning & Design Section / Finance Section	NO	Shopping	-	08/23/24	-	08/30/24	09/10/24	09/11/24	09/12/24	09/04/24	09/24/24	10/06/24	10/09/24	10/24/24	10/25/24	Government of the Philippines (continuing budget)	919,775.67		919,775.67	884,989.15			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0208 Supply and Delivery of Electrical Supplies for the 3rd Quarter of CY 2024	Construction Section	NO	NP-ES-9 - Small Value Procurement	-	-	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/04/24	10/04/24	Government of the Philippines (continuing budget)	32,750.00		32,750.00	31,230.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0209 Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2024	Quality Assurance Section / Administrative Section	NO	NP-ES-9 - Small Value Procurement	-	08/23/24	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/04/24	10/04/24	Government of the Philippines (continuing budget)	113,500.00		113,500.00	106,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0209 Supply and Delivery of Laboratory Equipment & Apparatus for use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	08/21/24	08/22/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/19/24	09/19/24	09/25/24	09/26/24	11/12/24	11/14/24	Government of the Philippines (current year's budget)	22,142,100.00		22,142,100.00	22,086,700.00		COA Cebu Contractors Association, Inc., Kakanasa Training Center	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	N/A	Completed
	PRRFQ No. 2024-08-0202 Supply and Delivery of Information and Communication Technology (ICT) Equipment and Accessories for use in the Maintenance Section	Maintenance Section	YES	Competitive Bidding	-	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	11/22/24	11/25/24	11/27/24	11/28/24	11/29/24	11/29/24	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00	1,895,300.00			COA Cebu Contractors Association, Inc., Kakanasa Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0203 Supply and Delivery of Construction Materials for use in National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	-	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/19/24	09/19/24	09/25/24	09/26/24	10/10/24	10/10/24	Government of the Philippines (current year's budget)	1,998,744.00	1,998,744.00	1,994,660.00			COA Cebu Contractors Association, Inc., Kakanasa Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0204 Supply and Delivery of Safety and Occupational Supplies for use in Road Safety within Cebu 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	08/22/24	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/19/24	09/19/24	09/25/24	09/26/24	10/10/24	10/10/24	Government of the Philippines (current year's budget)	2,999,940.00	2,999,940.00	2,993,304.00			COA Cebu Contractors Association, Inc., Kakanasa Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0205 Supply and Delivery of Furniture and Fixtures for the 3rd Quarter of CY 2024	Construction Section / Finance Section	NO	NP-ES-9 - Small Value Procurement	-	09/26/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/15/24	10/16/24	11/06/24	11/07/24	Government of the Philippines (continuing budget)	173,100.00		173,100.00	172,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0209 Supply and Delivery of Signages, Tarps, Poles & Accessories including installation for Cebu 3rd DEO for the 3rd Quarter of CY 2024	Administrative Section	NO	NP-ES-9 - Small Value Procurement	-	09/26/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/15/24	10/16/24	12/03/24	12/03/24	Government of the Philippines (continuing budget)	194,302.00		194,302.00	192,925.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0100 Supply and Delivery of Spare Parts with Installation for the Corrective Maintenance of Service Vehicle Nissan Newara w/ Plate No. ADM - 7022 assigned in DPWH Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	08/27/24	09/27/24	-	-	10/08/24	10/08/24	10/22/24	10/23/24	10/18/24	N/A	Government of the Philippines (continuing budget)	175,361.40		175,361.40	175,361.40			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0101 Procurement of Spare Parts with Installation for the Corrective Maintenance of Service Vehicle Toyota Hiace w/ Plate No. 0711807882 (ADM-588) assigned in DPWH Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	09/27/24	09/27/24	-	-	10/08/24	10/08/24	10/18/24	10/18/24	N/A	Government of the Philippines (continuing budget)	52,966.23		52,966.23	52,966.23			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0102 Supply and Delivery of ICT Peripherals for use in the Planning & Design Section	Planning & Design Section	NO	NP-ES-9 - Small Value Procurement	-	09/26/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/16/24	10/17/24	10/29/24	10/30/24	Government of the Philippines (continuing budget)	643,180.00		643,180.00	642,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0203 Supply of Diesel Fuel & Unleaded Gasoline in the operation of Service Vehicles, Heavy Equipment and Miscellaneous Equipment assigned in Cebu 3rd DEO	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	09/26/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/16/24	10/17/24	-	-	Government of the Philippines (current year's budget)	998,224.00	998,224.00	953,032.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-08-0104 Supply and Delivery of Office Equipment for use in the Maintenance Section	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	10/01/24	-	10/04/24	10/04/24	10/07/24	10/07/24	10/08/24	10/08/24	10/14/24	10/14/24	10/15/24	10/15/24	Government of the Philippines (current year's budget)	89,411.30	89,411.30	89,361.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0105 Supply and Delivery of Safety and Occupational Supplies for use in Road Safety within Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	10/01/24	-	10/04/24	10/04/24	10/07/24	10/07/24	10/08/24	10/08/24	10/14/24	10/14/24	10/14/24	10/14/24	Government of the Philippines (current year's budget)	239,500.00	239,500.00	235,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0106 Supply and Application of ReflectORIZED Thermoplastic Pavement Markings for use on Label Pavement Markings and Maintenance Activities along Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	10/01/24	-	10/04/24	10/04/24	10/07/24	10/07/24	10/08/24	10/08/24	10/14/24	10/14/24	10/15/24	10/15/24	Government of the Philippines (current year's budget)	999,715.00	999,715.00	997,481.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0107 Supply and Delivery of Construction Supplies for use in the Routine Maintenance Activities along Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	10/01/24	-	10/04/24	10/04/24	10/07/24	10/07/24	10/08/24	10/08/24	10/14/24	10/14/24	10/14/24	10/14/24	Government of the Philippines (current year's budget)	999,927.50	999,927.50	999,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-10-0108 Supply and Application of ReflectORIZED Thermoplastic Pavement Markings w/ Glass Beads for Non-Faded Thermoplastic Pavement Markings along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	YES	NP-ES-9 - Small Value Procurement	-	10/11/24	-	10/14/24	10/14/24	10/15/24	10/16/24	11/21/24	11/21/24	11/26/24	11/27/24	11/28/24	11/29/24	Government of the Philippines (current year's budget)	470,770.00	470,770.00	470,770.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-10-0109 Supply and Delivery of Asphalt Materials for patching potholes & sealing of Cebu 3rd District Engineering Office	Maintenance Section	YES	NP-ES-9 - Small Value Procurement	-	10/11/24	-	10/14/24	10/14/24	10/15/24	10/16/24	11/21/24	11/21/24	11/26/24	11/27/24	11/27/24	11/27/24	Government of the Philippines (current year's budget)	999,650.00	999,650.00	999,605.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-11-0110 Supply and Delivery of IT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Administrative Section / Construction Section / Quality Assurance Section / Office of the District Engineer	NO	Competitive Bidding	11/21/24	11/22/24	11/28/24	12/10/24	12/10/24	12/11/24	12/12/24	12/16/24	12/16/24	12/27/24	01/02/25	-	-	Government of the Philippines (current year's budget)	4,537,300.00	4,537,300.00	4,532,300.00		COA Cebu Contractors Association, Inc., Kakanasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24	N/A	Ongoing Procurement Process	
	PRRFQ No. 2024-11-0111 Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit OEM 250KVA, Imported, Brand New, Heavy Duty, Industrial, Clean, Standby/Power Generator Set with Powerfactor for the use of DPWH Cebu 3rd DEO, Inc. Tapanan City, Cebu, Region VI for the 4th Quarter of CY 2024	Construction Section	NO	Competitive Bidding	11/20/24	11/21/24	11/27/24	12/10/24	12/10/24	12/11/24	12/12/24	12/16/24	12/16/24	12/27/25	01/02/25	-	-	Government of the Philippines (current year's budget)	16,630,000.00	16,630,000.00	16,620,000.00		COA Cebu Contractors Association, Inc., Kakanasa Training Center	11/21/24	11/21/24	11/21/24	11/21/24	11/21/24	N/A	Ongoing Procurement Process	
	PRRFQ No. 2024-11-0112 Supply and Delivery of Plotter for use in the operation of the Maintenance Section	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	11/22/24	-	11/29/24	11/29/24	11/29/24	11/29/24	11/26/24	11/26/24	11/28/24	11/28/24	12/27/24	12/27/24	Government of the Philippines (current year's budget)	980,000.00	980,000.00	974,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-11-0113 Supply and Delivery of Materials for Repairing of Faded Pavement Markings of Roads and Bridges within Cebu 3rd District Engineering Office Jurisdiction	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	11/23/24	-	11/26/24	11/26/24	11/26/24	11/26/24	11/27/24	11/27/24	11/28/24	11/28/24	12/03/24	12/03/24	Government of the Philippines (current year's budget)	996,400.00	996,400.00	997,074.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-11-0114 Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	11/22/24	-	11/29/24	11/29/24	11/29/24	11/29/24	11/26/24	11/26/24	11/28/24	11/28/24	12/03/24	12/03/24	Government of the Philippines (current year's budget)	627,900.00	627,900.00	626,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-11-0115 Supply and Delivery of Hardware Material Supplies for use in Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-ES-9 - Small Value Procurement	-	11/23/24	-	11/26/24	11/26/24	11/26/24	11/26/24	11/27/24	11/27/24	11/28/24	11/28/24	12/03/24	12/03/24	Government of the Philippines (current year's budget)	997,300.00	997,300.00	996,595.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-11-0116 Supply and Delivery of Construction Logbooks (Customized) for the 4th Quarter of CY 2024	Construction Section	NO	NP-ES-9 - Small Value Procurement	-	-	-	11/29/24	11/29/24	12/03/24	12/03/24	12/03/24	12/03/24	12/10/24	12/13/24	-	-	Government of the Philippines (continuing budget)	6,750.00		6,750.00	6,740.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-11-0119 Supply and Delivery of Furniture and Fixtures for use in the 4th Quarter of CY 2024	Office of the District Engineer / Construction Section / Quality Assurance																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	PRRFQ No. 2024-11-0121 Supply and Installation of Spare Parts for Corrective Maintenance of Service Vehicles with MV No. 0701-117875 (F3Y-82) assigned in DPWH Cebu 3rd DEO	Maintenance Section - EMU	NO	NP-63.9 - Small Value Procurement	-	11/23/24	-	11/25/24	11/25/24	11/26/24	11/27/24	12/09/24	12/09/24	12/12/24	12/13/24	-	-	Government of the Philippines (continuing budget)	56,604.00	56,604.00	56,604.00	56,990.00	56,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	PRRFQ No. 2024-11-0123 Supply and Delivery of Road Safety Signages within Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-63.9 - Small Value Procurement	-	11/23/24	-	11/25/24	11/25/24	11/25/24	11/25/24	11/26/24	11/26/24	11/28/24	11/29/24	12/27/24	12/27/24	Government of the Philippines (current year's budget)	693,000.00	693,000.00	693,000.00	693,530.00	693,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
	PRRFQ No. 2024-11-0124 Supply and Installation of Spare Parts for Corrective Maintenance of Service Vehicle Toyota, Hi-Lux with Plate No. 0701-86353 (A89-25). Toyota, Hi-Lux with Plate No. 0701-90182 (A89-96) assigned in Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	11/25/24	11/29/24	-	-	12/03/24	12/03/24	12/16/24	12/17/24	12/23/24	N/A	Government of the Philippines (continuing budget)	138,474.00	138,474.00	138,474.00	138,474.00	138,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
	PRRFQ No. 2024-11-0125 Supply and Delivery of Printing Supplies / Consumables (Kyocera Toner) for use in the 4th Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Planning & Design Section	NO	Direct Contracting	-	-	-	11/26/24	11/26/24	-	-	12/03/24	12/03/24	12/16/24	12/17/24	-	-	Government of the Philippines (current year's and continuing budget)	542,615.00	542,615.00	542,615.00	542,615.00	542,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	PRRFQ No. 2024-11-0127 Supply and Delivery of Printing Supplies for use in the 4th Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section	NO	Shopping	-	11/23/24	-	11/26/24	11/26/24	11/26/24	11/26/24	11/27/24	11/27/24	11/28/24	11/29/24	12/07/24	12/09/24	Government of the Philippines (current year's and continuing budget)	96,650.00	96,650.00	96,650.00	96,800.00	96,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
	PRRFQ No. 2024-11-0129 Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2024	Office of the District Engineer / Quality Assurance Section / Construction Section / Maintenance Section / Finance Section	NO	NP-63.9 - Small Value Procurement	-	11/26/24	-	11/26/24	11/29/24	12/02/24	12/02/24	12/09/24	12/09/24	12/16/24	12/17/24	-	-	Government of the Philippines (continuing budget)	494,488.00	494,488.00	494,488.00	493,925.00	493,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	PRRFQ No. 2024-11-0130 Supply and Delivery of Electrical Supplies for the 4th Quarter of CY 2024	Construction Section	NO	NP-63.9 - Small Value Procurement	-	11/26/24	-	11/26/24	11/29/24	12/02/24	12/02/24	12/09/24	12/09/24	12/16/24	12/17/24	-	-	Government of the Philippines (continuing budget)	66,000.00	66,000.00	66,000.00	65,880.00	65,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	PRRFQ No. 2024-12-0138 Supply and Delivery of Printing Supplies for Testalfo 2530 and Testalfo 2540	Planning & Design Section	NO	Direct Contracting	-	-	-	12/05/24	12/09/24	-	-	12/27/24	12/27/24	01/02/25	01/03/25	-	-	Government of the Philippines (current year's budget)	107,415.00	107,415.00	107,415.00	107,415.00	107,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
	PRRFQ No. 2024-12-0140 Supply and Delivery of Water Soluble Fragrances for the 4th Quarter of CY 2024	Office of the District Engineer	NO	NP-63.9 - Small Value Procurement	-	-	-	12/23/24	12/23/24	12/26/24	12/26/24	12/27/24	12/27/24	01/02/25	01/03/25	-	-	Government of the Philippines (current year's budget)	3,453.26	3,453.26	3,453.26	3,453.26	3,453.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
<b>Total Allotted Budget of Procurement Activities</b>																		<b>899,286,742.35</b>	<b>25,993,262.59</b>	<b>556,732,099.76</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>895,756,823.97</b>	<b>25,861,931.74</b>	<b>869,894,892.23</b>											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>3,529,918.38</b>																

ONGOING PROCUREMENT ACTIVITIES																													
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
	25HFB18 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Asales, Barangay Tagamanan, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB19 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Mabugang, Barangay San Isidro, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB20 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kawasan, Alajuman, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB22 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Tugayon, Alajuman, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB23 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Sabank, Alajuman, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB24 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Sintang, Pinarunjan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB25 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Pundak, Pinarunjan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB26 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Bating, Pinarunjan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB27 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Gumbawan, Pinarunjan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB33 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Wani, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB34 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Sungsang, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB35 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Decting, Sani, Cebu	Construction Section	Yes	Competitive Bidding	-	10/04/24	10/10/24	10/22/24	10/22/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	Ongoing Procurement Process
	25HFB36 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Candangoging, Barangay Manguisan, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	-	10/09/24	10/15/24	10/28/24	10/28/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/09/24	10/09/24	10/09/24	10/09/24	10/09/24	10/09/24	Ongoing Procurement Process
	25HFB30 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Multi-Purpose Building/ Facilities to Support Social Service/Construction Complex of Multi-Purpose Building, Barangay Campa 8, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	10/09/24	10/15/24	10/28/24	10/28/24									Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00	2,970,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/09/24	10/09/24	10/09/24	10/09/24	10/09/24	10/09/24	Ongoing Procurement Process
	25HFB01 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Least Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Road/Highway/ RR - K00C - 000 - K0042 - 004	Construction Section	Yes	Competitive Bidding	-	10/16/24	10/16/24	10/24/24	11/05/24	11/05/24								Government of the Philippines (current year's budget)	11,316,060.00	11,316,060.00	11,316,060.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	Ongoing Procurement Process
	25HFB02 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Least Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Road/Cebu/ Toledo Wharf Rd (Ujung Toledo Wharf) - K0043 - 000 - K0043 - 000	Construction Section	Yes	Competitive Bidding	-	10/16/24	10/16/24	10/24/24	11/05/24	11/05/24								Government of the Philippines (current year's budget)	26,732,440.00	26,732,440.00	26,732,440.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	Ongoing Procurement Process
	25HFB12 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood/Food Management Program/Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers/Construction of Flood Mitigation Structure, Guinabasan River, Barangay Santa Rita, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	-	10/16/24	10/16/24	10/24/24	11/05/24	11/05/24								Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	96,500,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	10/16/24	Ongoing Procurement Process
	25HFB24 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Londa, Barangay Calabugan, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24	Ongoing Procurement Process
	25HFB47 Convergence and Special Support Program/Basic Infrastructure Program (BSP/BSIP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Sitio Bantolan, Barangay Alajuman, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	COA, Cebu Contractors Association, Inc., Kakeska Training Center	10/18/24	10/18/24	10/18/24	10/18			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
25H025	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kawang, Bank, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24		Ongoing Procurement Process
25H007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Rest Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Secondary Road/Tabaco-Tuburan-San Remigio Rd - K0202 - 915 - K0201 - 208, K0203 - 234 - K0203 - 117	Construction Section	Yes	Competitive Bidding	10/20/24	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	27,843,760.00		27,843,760.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
25H051	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magway, Bank, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
25H025	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magway, Bank, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
25H055	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Bujang Kawang, Bank, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
25H015	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood/Inundation/Program/Construction/ Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal River/Construction of Flood Mitigation Structure, Guinabasan River, Barangay Baga, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	11/13/24	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
25H028	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Multi-Purpose Building/ Facilities to Support Social Services/Construction of Multi-Purpose Building, Barangay Caman, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
25H036	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kamani, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
25H037	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Montenegro, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
25H000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Rest Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Road/Cebu Road/Wheel Rd (Ung Toleda Wheel) - K0204 - 546 - K0201 - 007	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	66,994,160.00		66,994,160.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H017	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Cidonia, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H028	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Campan, Pinarangan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H031	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Multi-Purpose Building/ Facilities to Support Social Services/Construction (Completion) of Multi-Purpose Building, Barangay Tabad, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H032	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Cabanban, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H033	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magway, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H040	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magway to Barangay Mabangan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H042	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magway to Kanan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
25H003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Rest Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Road/Pharmangitan-Alagunan-Montenegro Rd - K0201 - 001, K0202 - 016, K0204 - 344 - K0204 - 482, K0205 - 173 - K0206 - 005, K0207 - 583 - K0207 - 000, K0207 - 116 - K0207 - 383	Construction Section	Yes	Competitive Bidding	11/22/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	87,701,130.00		87,701,130.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Rest Preservation Program/Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads - Primary Road/Tabaco/Pharmangitan-Alagunan-Montenegro Rd - K0207 - 072 - K0207 - 712	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	1,782,620.00		1,782,620.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H008	Convergence and Special Support Program/Construction/ Improvement of Access Roads leading to Declared Tourism Destinations/ Tourism Road Infrastructure Program - (TRIP) - Brgy. Barga, Barga, Polibon Road leading to Resort and Cave, Pinarangan, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H016	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood/Inundation/Program/Construction/ Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal River/Construction of Flood Mitigation Structure, Combarbo River, Barangay Ilo, Bataan, Cebu	Construction Section	Yes	Competitive Bidding	11/22/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H038	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kamani to Barangay Tomaga, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/22/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H054	Convergence and Special Support Program/Basic Infrastructure Program (BSP) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Hilagang, Bank, Cebu	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H056	Convergence and Special Support Program/Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Linking to Industry and Trade Infrastructure Program - ROLL (T) - Brgy. Barga/Barga Road leading to Katerangan Coffee Plantation, Brgy. Alegria-Barga, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H057	Convergence and Special Support Program/Construction/ Improvement of Access Roads leading to Declared Tourism Destinations/ Tourism Road Infrastructure Program - (TRIP) - Protection, Transparency, Experience in support to Hermit Cave and Eco Tourism Site in Agupuran, Cebu	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
25H011	Convergence and Special Support Program/Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Linking to Industry and Trade Infrastructure Program - ROLL (T) - Brgy. Budy-Tupas leading to Pusby Farm, Pinarangan, Cebu	Construction Section	Yes	Competitive Bidding	11/22/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process
25H013	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Dak, Bank, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	42,658,420.00		42,658,420.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process
25H029	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay San Juan to Barangay Lilo, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				ODA, Cebu Contractors Association, Inc., Kakesa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (If applicable)																	
25HFD01	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG)SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities Construction of Road, Barangay Luning to Barangay Bulawan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/29/24		Ongoing Procurement Process																	
25HFD03	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SPAG)SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities Construction of Road, Barangay Bagay to Barangay Mayani, Bani, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/29/24		Ongoing Procurement Process																	
25HFD07	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0202-059 K0202-060	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	85,000,000.00		85,000,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process																	
25HFD08	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0204-025 K0204-026	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	33,000,000.00		33,000,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process																	
25HFD09	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Toledo-Panamunagan-Naguanan-Mantangan Rd - K0204-026 - K0204-027	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process																	
25HFD10	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0202-000 K0202-001	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	32,500,000.00		32,500,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process																	
25HFD17	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Hall of Justice (Phase II), Barangay Poboston, Bani, Cebu	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	32,500,000.00		32,500,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process																	
25HFD18	Convergence and Special Support Program/Basic Infrastructure Program (BIP) - Construction of Road, Sitio Bualotan, Brgy. Abucayan, Marikina, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kaleska Training Center	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24		Ongoing Procurement Process																	
PRRFQ No. 2024-11-0122	Supply and Installation of Spare Parts for the Corrective Maintenance of LD Crane Dump Truck with Plate No. S4B-8652 (H-4723) assigned in Cebu 3rd DEO	Maintenance Section	YES	Direct Contracting	-	-	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	123,845.00	123,845.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
PRRFQ No. 2024-12-0131	Supply and Delivery of Asphalt Materials for Road Patching Potholes & Resurfacing within Cebu 3rd DEO Jurisdiction	Maintenance Section	YES	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24									Government of the Philippines (current year's budget)	3,875,000.00	3,875,000.00					COA, Cebu Contractors Association, Inc., Kaleska Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process																	
PRRFQ No. 2024-12-0132	Supply and Application of Materials for No/Field Thermoplastic Pavement Markings along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	YES	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24									Government of the Philippines (current year's budget)	3,980,000.00	3,980,000.00					COA, Cebu Contractors Association, Inc., Kaleska Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process																	
PRRFQ No. 2024-12-0133	Supply and Delivery of Safety Signages for use within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24	12/26/24	12/26/24	12/27/24	12/27/24					Government of the Philippines (current year's budget)	4,999,200.00	4,999,200.00					COA, Cebu Contractors Association, Inc., Kaleska Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process																	
PRRFQ No. 2024-12-0134	Supply of Unleaded Gasoline for use in light vehicles, heavy equipment and miscellaneous equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2024	Maintenance Section	YES	NP-03.9 - Small Value Procurement	-	12/17/24	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	350,000.00	350,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
PRRFQ No. 2024-12-0137	Supply and Delivery of Spare Parts for use in the Preventive and Corrective Maintenance of Heavy Equipment, Service Vehicle and Miscellaneous Equipment for the 4th Quarter of CY 2024 assigned in Cebu 3rd DEO	Maintenance Section	YES	NP-03.9 - Small Value Procurement	-	12/17/24	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	333,725.00	333,725.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
PRRFQ No. 2024-12-0138	Supply, Delivery and Installation of Spare Parts for the Corrective Maintenance of Doosan Hydraulic Excavator (F17-02) assigned in Cebu 3rd DEO	Maintenance Section	YES	Direct Contracting	-	-	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	261,251.55	261,251.55					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>1,380,701,611.55</b>	<b>13,923,021.55</b>	<b>1,366,778,590.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>																										

Prepared by:

  
**GRACILA S. ABARQUEZ**  
 BAC Secretariat

Recommended for Approval by:

  
**REYNALDO V. NAVALES, D.P.A., ASEAN Eng.**  
 BAC Chairperson

APPROVED:

  
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