## **Procurement Monitoring Report as of June 30, 2023**

|                                         | T                                                                                                                                                                              |                                         |                                   | T                      |                        |                   |              | _                    |                     | Setual Comm       |             | delas                               |                    |            |                      |     |                            |                                                                       |               |           |               |               |                |               |                                                             |                 |                      |                         |                   |                                         |                                              |                                     |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------|------------------------|------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-------------|-------------------------------------|--------------------|------------|----------------------|-----|----------------------------|-----------------------------------------------------------------------|---------------|-----------|---------------|---------------|----------------|---------------|-------------------------------------------------------------|-----------------|----------------------|-------------------------|-------------------|-----------------------------------------|----------------------------------------------|-------------------------------------|
|                                         |                                                                                                                                                                                |                                         | Is this an                        |                        |                        |                   |              |                      |                     | Actual Procu      | rement Acti | Date of BAC                         |                    |            |                      | I   | Г                          | 1 1                                                                   |               | ABC (PhP) |               | Contri        | nct Cost (PhP) |               |                                                             |                 |                      | T                       | eceipt of Invi    | ritation                                | Delivery/                                    | Remarks                             |
| Code<br>(PAP)                           | Procurement Project                                                                                                                                                            | PMO/End-User                            | Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual   | Resolution<br>Recommending<br>Award | Notice of<br>Award |            | Notice to<br>Proceed |     | Inspection 8<br>Acceptance | Source of Funds                                                       | Total         | MOOE      | со            | Total         | MOOE           | со            | List of Invited Observers                                   | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | n Post<br>Qual                          | Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from the APP)   |
|                                         | ED PROCUREMENT ACTIVITI                                                                                                                                                        | 1 0 10 10 10 10 10 10 10 10 10 10 10 10 | 對於                                | MA CONTRACT            | 法数数                    | (Fertila)         | 5000E        | 243                  |                     |                   |             |                                     |                    |            |                      |     | ENTE                       |                                                                       |               |           | Tree to       | 43/38/39      |                | A. THE        | State of the State of the                                   |                 |                      | 27.6M                   |                   |                                         |                                              | THE WAR TO                          |
| *************************************** | 23HF0001 Rehabilitation of Building, DPWH<br>Cebu 3rd DEO, Sitio Khinner, Poblacion, Toledo<br>City, Cebu                                                                      | Construction Section                    | YES                               | Competitive Bidding    | 04-11-2022             | 09-11-2022        | 16-11-2022   | 28-11-2022           | 28-11-2022          | 29-11-2022        | 01-12-2022  | 05-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 5,680,000.00  |           | 5,880,000.00  | 5,789,556.97  |                | 5,789,556.97  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-11-2022      | 09-11-2022           | 09-11-2022              | 09-11-2022        | 2 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 3201011101340                           | 00 23HF0003 Construction of Drainage Outfall at<br>Toledo-Tabuelan-San Remigio Road,<br>K0103+052 - K0103+405, Barangay Putat,                                                 | Construction Section                    | YES                               | Competitive Bidding    | 04-11-2022             | 09-11-2022        | 16-11-2022   | 28-11-2022           | 28-11-2022          | 29-11-2022        | 01-12-2022  | 05-12-2022                          | 22-05-2023         | 23-05-2023 | 25-05-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 10,780,000.00 |           | 10,780,000.00 | 10,450,500.00 |                | 10,450,500.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-11-2022      | 09-11-2022           | 09-11-2022              | 09-11-2022        | 2 #########                             | F N/A                                        | Awarded with issued Notice of Award |
| 3002041014440                           | Tuburan, Cebu 00 23HF0004 Construction/Improvement of Sitio Ylaya Road leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu                                         | Construction Section                    | YÉS                               | Competitive Bidding    | 28-11-2022             | 30-11-2022        | 07-12-2022   | 19-12-2022           | 19-12-2022          | 20-12-2022        | 21-12-2022  | 23-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 39,200,000.00 |           | 39,200,000.00 | 39,148,202.65 |                | 39,148,202.65 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-11-2022      | 30-11-2022           | 30-11-2022              | 30-11-2022        | 2 ************************************* | N/A                                          | Awarded with Issued Notice of Award |
| 102041023650                            | 23HF0005 Construction of Barill - Aloguinsan<br>Coastal Road, Phase 4, Cebu                                                                                                    | Construction Section                    | YES                               | Competitive Bidding    | 04-11-2022             | 09-11-2022        | 16-11-2022   | 28-11-2022           | 28-11-2022          | 29-11-2022        | 01-12-2022  | 05-12-2022                          | 16-03-2023         | 17-03-2023 | 21-03-2023           | N/A | N/A                        | Government of the<br>Philipplnes (current<br>year's budget)           | 46,991,000.00 |           | 46,991,000.00 | 46,691,000.00 |                | 46,691,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-11-2022      | 09-11-2022           | 09-11-2022              | 2 09-11-2022      | 2 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 3201021058810                           | 00 23HF0006 Construction of Flood Mitigation<br>Structure at Camanchilles River, Barangay<br>Talavera, Toledo City, Cebu                                                       | Construction Section                    | YES                               | Competitive Bidding    | 04-11-2022             | 09-11-2022        | 16-11-2022   | 28-11-2022           | 28-11-2022          | 29-11-2022        | 01-12-2022  | 05-12-2022                          | 16-03-2023         | 17-03-2023 | 21-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 49,000,000.00 |           | 49,000,000.00 | 48,500,000.00 |                | 48,500,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-11-2022      | 09-11-2022           | 09-11-2022              | 09-11-2022        | 2 #########                             | N/A                                          | Awarded with issued Notice of Award |
| 30022610801800                          | 00 23HF0007 Construction of Multi-Purpose<br>Building, Toledo City Garden Hall Grounds,<br>Barangay Ilihan, Toledo City, Cebu                                                  | Construction Section                    | NO                                | Competitive Bidding    | N/A                    | 30-03-2023        | 05-04-2023   | 17-04-2023           | 17-04-2023          | 21-04-2023        | 24-04-2023  | 26-04-2023                          | 26-04-2023         | 27-04-2023 | 02-05-2023           | N/A | N/A                        | Government of the Philippines (current year's budget)                 | 4,950,000.00  |           | 4,950,000.00  | 4,940,000.00  |                | 4,940,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 30-03-2023           | 30-03-202               | 30-03-2023        | 3 ##################################### | N/A                                          | Awarded with issued Notice of Award |
| B1010810158900                          | 00 23HF0008 Rehabilitation/Reconstruction of<br>Cebu-Balamban Transcentral Highway - K0034<br>+ 000 - K0034 + 200 with Slips, Slope Collapse,                                  | Construction Section                    | YES                               | Competitive Bidding    | 01-12-2022             | 03-12-2022        | 09-12-2022   | 21-12-2022           | 21-12-2022          | 22-12-2022        | 23-12-2022  | 27-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current                             | 19,600,000.00 |           | 19,600,000.00 | 19,549,541.52 |                | 19,549,541.52 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-12-2022      | 03-12-2022           | 03-12-2022              | 2 03-12-2027      | 2 #########                             | N/A                                          | Awarded with Issued Notice of Award |
| 30022610801400                          | and Landslide 00 23HF0009 Construction (Completion) of Multi-<br>Purpose Building in Barangay Tubod, Toledo City. Cebu                                                         | Construction Section                    | YES                               | Competitive Bidding    | 01-12-2022             | 03-12-2022        | 09-12-2022   | 21-12-2022           | 21-12-2022          | 22-12-2022        | 23-12-2022  | 27-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current                | 4,950,000.00  |           | 4,950,000.00  | 4,851,000.00  |                | 4,851,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-12-2022      | 03-12-2022           | 03-12-2022              | 2 03-12-2027      | 2 #########                             | N/A                                          | Awarded with issued Notice of Award |
| 32010111013200                          | DD 23HF0010 Construction of Shoreline Protection<br>at Barangay Cabiangon along Toledo-                                                                                        | Construction Section                    | NO                                | Competitive Bidding    | 04-05-2023             | 05-05-2023        | 11-05-2023   | 23-05-2023           | 23-05-2023          | 24-05-2023        | 25-05-2023  | 29-05-2023                          | 29-05-2023         | 30-05-2023 | 01-06-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current                | 49,000,000.00 |           | 49,000,000.00 | 48,912,091.55 |                | 48,912,091.55 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-05-2023      | 05-05-2023           | 05-05-2023              | 05-05-2029        | 3 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 91011110059000                          | Pinamungajan-Aloguinsan-Mantalongon Rd,<br>Pinamungajan, Cebu<br>00 23HF0011 Construction/ Upgrading/<br>Rehabilitation of Drainage along Toledo-                              | Construction Section                    | YES                               | Competitive Bidding    | 01-12-2022             | 03-12-2022        | 09-12-2022   | 21-12-2022           | 21-12-2022          | 22-12-2022        | 23-12-2022  | 27-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current                | 37,044,000.00 |           | 37,044,000.00 | 37,033,888.00 |                | 37,033,888.00 | COA, CCA, Kakasaka Training Center,<br>Clty/Municipal Mayor | 03-12-2022      | 03-12-2022           | 03-12-2022              | 2 03-12-2022      | 2 #########                             | N/A                                          | Awarded with Issued Notice of Award |
| 32010210551100                          | Tabuelan-Sn Remigio Rd - K0094 + 805 - K0096<br>+ 203<br>00 23HF0012 Construction of Flood Miltigation<br>Structure at Combado River, Barangay Singsing,                       | Construction Section                    | YES                               | Competitive Bidding    | 01-12-2022             | 03-12-2022        | 09-12-2022   | 21-12-2022           | 21-12-2022          | 22-12-2022        | 23-12-2022  | 27-12-2022                          | 06-02-2023         | 07-02-2023 | 09-02-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current                | 67,550,000.00 |           | 67,550,000.00 | 67,177,531.00 |                | 67,177,531.00 | COA, CCA, Kakasaka Training Center,<br>Clty/Municipal Mayor | 03-12-2022      | 03-12-2022           | 03-12-2022              | 03-12-2027        | 2 #########                             | N/A                                          | Awarded with issued Notice of Award |
| 32010210551200                          | Balamban, Cebu  23HF0014 Construction of Flood Mitigation Structure at Combado River, Sitio Combado,                                                                           | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 06-02-2023         | 07-02-2023 | 09-02-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current                | 67,550,000.00 |           | 67,550,000.00 | 66,947,542.00 |                | 66,947,542.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2027        | 2 #########                             | N/A                                          | Awarded with issued Notice of Award |
| 32010210551400                          | Barangay Cantuod, Balamban, Cebu  23HF0015 Construction of Weir Dam at Guinabasan River near Guinabasan Bridge, Barangay Sta. Lucia, Asturias, Cebu                            | Construction Section                    | NO                                | Competitive Bidding    | 02-02-2023             | 03-02-2023        | 09-02-2023   | 21-02-2023           | 21-02-2023          | 22-02-2023        | 23-02-2023  | 27-02-2023                          | 27-02-2023         | 28-02-2023 | 02-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current                             | 77,200,000.00 |           | 77,200,000.00 | 77,145,724.20 |                | 77,145,724.20 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-02-2023      | 03-02-2023           | 03-02-2023              | 03-02-2025        | 3 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 32010210551300                          | DO 23HF0016 Construction of Flood Mitigation<br>Structure at Combado River, (Nangka Side),<br>Barangay Cantuod, Balamban, Cebu                                                 | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 06-02-2023         | 07-02-2023 | 09-02-2023           | N/A | N/A                        | year's budget)  Government of the Philippines (current year's budget) | 67,550,000.00 |           | 67,550,000.00 | 67,451,959.00 |                | 67,451,959.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 9-12-2022         | 2 ##################################### | N/A                                          | Awarded with Issued Notice of Award |
| B2010210587700                          | 00 23HF0018 Rehabilitation of Flood Mitigation<br>Structure at Caridad River along Toledo-<br>Tabuelan-Sn Remigio Rd, Barangay Jagbuaya,                                       | Construction Section                    | YES                               | Competitive Bldding    | 01-12-2022             | 03-12-2022        | 09-12-2022   | 21-12-2022           | 21-12-2022          | 22-12-2022        | 23-12-2022  | 27-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 19,600,000.00 |           | 19,600,000.00 | 19,540,533.80 |                | 19,540,533.80 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-12-2022      | 03-12-2022           | 03-12-2022              | 93-12-2022        | 2 ##########                            | N/A                                          | Awarded with issued Notice of Award |
| 31020710027800                          | Tuburan, Cebu<br>00 23HF0019 Off-Carriageway Improvement of<br>Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) -<br>K0046 + 951 - K0048 + 000                                        | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 8,374,100.00  |           | 8,374,100.00  | 8,274,100.00  |                | 8,274,100.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2 #########                             | N/A                                          | Awarded with issued Notice of Award |
| B2010210588 (KX)                        | 00 23HF0020 Construction of Flood Mitigation<br>Structure at Langoyon River, Barangay Alegria -<br>Barangay Cogon, Tuburan, Cebu                                               | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 43,120,000.00 |           | 43,120,000.00 | 43,015,488.45 |                | 43,015,488.45 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2 ***********                           | N/A                                          | Awarded with Issued Notice of Award |
| 32010210587400                          | 00 23HF0021 Rehabilitation of Flood Mitigation<br>Structure at Combado River, Barangay<br>Cantuod, Balamban, Cebu                                                              | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 19,600,000.00 |           | 19,600,000.00 | 19,403,655.00 |                | 19,403,655.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2 ************************************* | N/A                                          | Awarded with issued Notice of Award |
| B1010410057000                          | DO 23HF0022 Rehabilitation/Reconstruction of<br>Damaged Paved Roads - Cebu - Toledo Wharf<br>Rd (Uling - Toledo Wharf) - K0043 + (-740) -<br>K0043+000, K0044+200 - K0044+554, | Construction Section                    | NO                                | Competitive Bidding    | 02-02-2023             | 03-02-2023        | 09-02-2023   | 21-02-2023           | 21-02-2023          | 22-02-2023        | 23-02-2023  | 27-02-2023                          | 27-02-2023         | 28-02-2023 | 02-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 35,966,000.00 |           | 35,966,000.00 | 35,925,000.00 |                | 35,925,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-02-2023      | 03-02-2023           | 03-02-2023              | 03-02-2023        | 3 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 30022610801500                          | 23HF0023 Rehabilitation of Multi-Purpose<br>Building in Barangay Balao, Barili, Cebu                                                                                           | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 16-03-2023         | 17-03-2023 | 21-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  | 4,949,477.60  |                | 4,949,477.60  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2 ##################################### | N/A                                          | Awarded with issued Notice of Award |
| 30022610802000                          | 00 23HF0024 Construction of Multi-Purpose<br>Building, Purok Spira Ultima, Barangay Lamac,<br>Pinamungahan, Cebu                                                               | Construction Section                    | YES                               | Competitive Bidding    | N/A                    | 09-11-2022        | 16-11-2022   | 28-11-2022           | 28-11-2022          | 29-11-2022        | 01-12-2022  | 05-12-2022                          | 24-03-2023         | 27-03-2023 | 29-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  | 4,875,009.30  |                | 4,875,009.30  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-11-2022      | 09-11-2022           | 09-11-2022              | 09-11-2022        | 2 ########                              | N/A                                          | Awarded with issued Notice of Award |
| 32010210587600                          | 00 23HF0026 Rehabilitation of Flood Mitigation<br>Structure at Guinabasan River, Barangay Sta.<br>Lucia, Asturlas, Cebu                                                        | Construction Section                    | NO                                | Competitive Bidding    | 29-03-2023             | 30-03-2023        | 05-04-2023   | 17-04-2023           | 17-04-2023          | 21-04-2023        | 24-04-2023  | 26-04-2023                          | 26-04-2023         | 27-04-2023 | 02-05-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 19,600,000.00 |           | 19,600,000.00 | 18,546,000.00 |                | 18,546,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 30-03-2023           | 30-03-2023              | 30-03-2023        | 3 ########                              | N/A                                          | Awarded with Issued Notice of Award |
|                                         | 00 23HF0027 Construction/ improvement of<br>Barangay Busay-Tupas-Tangob leading to<br>Poultry Farm, Pinamungajan, Cebu                                                         | Construction Section                    |                                   | Competitive Bidding    | 07-12-2022             |                   |              |                      |                     |                   |             | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 19,600,000.00 |           | 19,600,000.00 | 19,545,461.48 |                | 19,545,461.48 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | *************************************** | N/A                                          | Awarded with Issued Notice of Award |
|                                         | 100 23HF0028 Construction/ Improvement of<br>Alegria-Bangkito Road leading to Kabangkalan<br>Coffee Plantation, Brgy. Alegria-Bangkito,<br>Tuburan, Cebu                       | Construction Section                    |                                   | Competitive Bidding    | 29-03-2023             | 30-03-2023        | 05-04-2023   | 17-04-2023           | 17-04-2023          | 21-04-2023        | 24-04-2023  | 26-04-2023                          | 26-04-2023         | 27-04-2023 | 02-05-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 96,500,000.00 |           | 96,500,000.00 | 95,884,550.00 |                | 95,884,550.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 30-03-2023           | 30-03-2029              | 30-03-2023        | *************************************** | N/A                                          | Awarded with issued Notice of Award |
|                                         | 20 23HF0029 Construction of Tampaanan-Angilan-<br>Punay Road in support to Hermit Cove and<br>Tourist Destination and Resort, Aloguinsan,<br>Cebu                              | Construction Section                    | NO                                | Competitive Bidding    | 02-02-2023             | 03-02-2023        | 09-02-2023   | 21-02-2023           | 21-02-2023          | 22-02-2023        | 23-02-2023  | 27-02-2023                          | 27-02-2023         | 28-02-2023 | 02-03-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 39,200,000.00 |           | 39,200,000.00 | 38,808,000.00 |                | 38,808,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-02-2023      | 03-02-2023           | 03-02-2023              | 03-02-2023        | 3 #########                             | N/A                                          | Awarded with issued Notice of Award |
| B2010210587800                          | 00 23HF0030 Construction of Flood Mitigation<br>Structure at Sapangdaku River (Tributary Area),<br>Barangay Juan Climaco Sr., Toledo City, Cebu                                | Construction Section                    | NO                                | Competitive Bidding    | 04-05-2023             | 05-05-2023        | 11-05-2023   | 23-05-2023           | 23-05-2023          | 24-05-2023        | 25-05-2023  | 29-05-2023                          | 29-05-2023         | 30-05-2023 | 01-06-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 49,000,000.00 |           | 49,000,000.00 | 48,909,443.50 |                | 48,909,443.50 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-05-2023      | 05-05-2023           | 05-05-2023              | 05-05-2023        | *************************************** | N/A                                          | Awarded with issued Notice of Award |
| 2010210587900                           | 00 23HF0031 Construction of Flood Mitigation<br>Structure at Caridad River, Barangay Caridad -<br>Barangay Jagbuaya, Tuburan, Cebu                                             | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 44,100,000.00 |           | 44,100,000.00 | 44,015,442.55 |                | 44,015,442.55 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2                                       | N/A                                          | Awarded with issued Notice of Award |
|                                         | 00 23HF0033 Rehabilitation/ Reconstruction/<br>Upgrading of Naga-Uling Rd - K0040 + 440 -<br>K0040 + 780                                                                       | Construction Section                    | YES                               | Competitive Bidding    | 07-12-2022             | 09-12-2022        | 15-12-2022   | 27-12-2022           | 27-12-2022          | 27-12-2022        | 28-12-2022  | 29-12-2022                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 14,700,000.00 |           | 14,700,000.00 | 14,649,233.36 |                | 14,649,233.36 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 09-12-2022           | 09-12-2022              | 09-12-2022        | 2 400000000                             | N/A                                          | Awarded with issued Notice of Award |
|                                         | 00 23HF0034 Construction of Multi-Purpose<br>Building, Barangay Poblacion, Toledo City, Cebu                                                                                   | Construction Section                    | NO                                | Competitive Bidding    | N/A                    |                   |              |                      | 23-01-2023          |                   |             | 27-01-2023                          | 30-01-2023         | 31-01-2023 | 02-02-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  | 4,900,000.00  |                | 4,900,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-01-2023      | 05-01-2023           | 05-01-2023              | 05-01-2023        | 3 #########                             | N/A                                          | Awarded with issued Notice of Award |
|                                         | 00 23HF0035 Construction of Multi-Purpose<br>Building in the Cebu Normal University (CNU)<br>Balamban Campus in Barangay Nangka,<br>Balamban, Cebu                             | Construction Section                    |                                   | Competitive Bidding    | N/A                    |                   |              |                      | 28-03-2023          |                   |             |                                     |                    | 04-04-2023 |                      |     | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  |               |                |               | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor |                 |                      |                         |                   |                                         | N/A                                          | Awarded with issued Notice of Award |
|                                         | 20123HF0036 Construction of Gabsanan, Binabag<br>Barangay Road in the Municipality of<br>Pinamungajan, Cebu                                                                    | Construction Section                    |                                   | Competitive Bidding    | N/A                    |                   | 16-03-2023   |                      |                     |                   | 30-03-2023  |                                     |                    | 04-04-2023 |                      |     | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  |               |                |               | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor |                 |                      |                         |                   |                                         |                                              | Awarded with issued Notice of Award |
| P0022110393300                          | 20 23HF0037 Construction of Inyam-Punod<br>Barangay Road in the Municipality of<br>Pinamungajan, Cebu                                                                          | Construction Section                    | NO                                | Competitive Bidding    | N/A                    | 10-02-2023        | 16-02-2023   | 28-02-2023           | 28-02-2023          | 01-03-2023        | 13-03-2023  | 17-03-2023                          | 31-03-2023         | 04-04-2023 | 11-04-2023           | N/A | N/A                        | Government of the<br>Philippines (current<br>year's budget)           | 4,950,000.00  |           | 4,950,000.00  | 4,924,112.33  |                | 4,924,112.33  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 10-02-2023      | 10-02-2023           | 10-02-2023              | 10-02-2023        | 3 ##########                            | N/A                                          | Awarded with Issued Notice of Award |

## Procurement Monitoring Report as of June 30, 2023

|                                         | T                                                                                                                                                      |                                          |                          |                                  |                   |              |              |                      | -               | Actual Proc           | rement Acti             | vities                              |            |              |                         |            |                   | 1                                                           |                       | ABC (PhP)    |               | Contra        | act Cost (PhP) |               |                                                             |                 |               | Date of R       | eceipt of Inv | vitation                                      |                                              |                                       |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------|----------------------------------|-------------------|--------------|--------------|----------------------|-----------------|-----------------------|-------------------------|-------------------------------------|------------|--------------|-------------------------|------------|-------------------|-------------------------------------------------------------|-----------------------|--------------|---------------|---------------|----------------|---------------|-------------------------------------------------------------|-----------------|---------------|-----------------|---------------|-----------------------------------------------|----------------------------------------------|---------------------------------------|
| Code                                    | Procurement Project                                                                                                                                    | PMO/End-User                             | Is this an<br>Early      | Mode of                          | Pre-Proc          | Ads/Post of  | Pre-bid Conf | Eligibility          | Sub/Open of     | Bid                   |                         | Date of BAC<br>Resolution           | Notice of  | f Contract   | Notice to               | Delivery/  | Inspection        |                                                             |                       |              |               |               |                |               |                                                             | Don hid         | T             | Sub/            | Bid           | T                                             | Delivery/                                    | Remarks                               |
| (PAP)                                   | 0 23HF0038 Construction of Road in Sitio Livi,                                                                                                         | Construction Section                     | Procurement<br>Activity? | Procurement  Competitive Bidding | Conference<br>N/A | 10-03-2023   | 16-03-2023   | Eligibility<br>Check | Bids 28-03-2023 | Evaluation 29-03-2023 | Post Qual<br>30-03-2023 | Recommending<br>Award<br>03-04-2023 | Award      | Signing      | Proceed<br>3 11-04-2023 | Completion | Acceptance<br>N/A | Source of Funds  Government of the                          | Total<br>4,950,000.00 | MOOE         | 4,950,000.00  | Total         | MOOE           | co            | List of Invited Observers                                   | Pre-bid<br>Conf |               | Open of<br>Bids |               | Quai                                          | Completion/<br>Acceptance<br>(If applicable) | (Explaining changes from the APP      |
|                                         | Barangay Biasong, Balamban, Cebu                                                                                                                       | CONSISTED NO.                            |                          | Competitive disconing            | l N/A             | 10-03-2023   | 10-03-2023   | 20-03-2023           | 28-03-2023      | 25-05-2025            | 30-03-2025              | 05-04-2025                          | 05-04-202  | 5 04-04-202  | 3 11-04-2023            | N/A        | N/A               | Philippines (current<br>year's budget)                      | 4,950,000.00          |              | 4,950,000.00  | 4,850,000.00  |                | 4,850,000.00  | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor  | 10-03-2023      | 3 10-03-2023  | 10-03-2023      | 10-03-2023    | 3   ##########                                | N/A                                          | Awarded with issued Notice of Award   |
| 2010210587500                           | 0 23HF0039 Rehabilitation of Flood Mitigation<br>Structure at Sapangdaku River, Barangay Ilihan,<br>Toledo City, Cebu                                  | Construction Section                     | NO                       | Competitive Bidding              | 02-02-2023        | 03-02-2023   | 09-02-2023   | 21-02-2023           | 21-02-2023      | 22-02-2023            | 23-02-2023              | 27-02-2023                          | 27-02-202  | 3 28-02-202  | 3 02-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 19,600,000.00         |              | 19,600,000.00 | 19,500,000.00 |                | 19,500,000.00 | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor  | 03-02-2023      | 3 03-02-2023  | 03-02-202       | 3 03-02-202   | 3 ########                                    | N/A                                          | Awarded with issued Notice of Award   |
| 32010210551000                          | 023HF0040 Construction of Flood Mitigation<br>Structure at Guinabasan River, Barangay Sta.                                                             | Construction Section                     | NO                       | Competitive Bidding              | 02-02-2023        | 03-02-2023   | 09-02-2023   | 21-02-2023           | 21-02-2023      | 22-02-2023            | 23-02-2023              | 27-02-2023                          | 27-02-202  | 3 28-02-202  | 3 02-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current                   | 77,200,000.00         |              | 77,200,000.00 | 77,134,000.00 |                | 77,134,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 03-02-202       | 3 03-02-2023  | 03-02-202       | 3 03-02-202   | 3 ########                                    | N/A                                          | Awarded with issued Notice of Award   |
| 30022110391900                          | Lucia - Barangay Tubigan, Asturias, Cebu 0 23HF0041 Construction of Road in Sitio                                                                      | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 10-02-2023   | 16-02-2023   | 28-02-2023           | 28-02-2023      | 01-03-2023            | 13-03-2023              | 17-03-2023                          | 31-03-202  | 3 04-04-202  | 3 11-04-2023            | N/A        | N/A               | year's budget)  Government of the                           | 4,950,000.00          |              | 4,950,000.00  | 4,899,287.41  |                | 4,899,287.41  | COA, CCA, Kakasaka Training Center,                         | 10-02-202       | 13 10-02-2028 | 3 10-02-202     | 3 10-02-202   | 3 ########                                    | N/A                                          | Awarded with issued Notice of Award   |
| 20020310229700                          | Lingatong, Barangay Vito, Balamban, Cebu                                                                                                               | Construction Section                     | YES                      | Competitive Bidding              | 07 12 2022        | 09-12-2022   | 15 12 2022   | 27 12 2022           | 27 12 2022      | 27 42 2022            | 28 12 2022              | 29-12-2022                          | 05.00.000  | 2 02 02 202  | 3 09-02-2023            |            | N/A               | Philippines (current<br>year's budget)                      |                       |              |               |               |                |               | City/Municipal Mayor                                        |                 |               |                 |               |                                               |                                              |                                       |
|                                         | Sambagon-Busay Road leading to Busagak Falls,<br>Mangoto, Pinamungajan, Cebu                                                                           |                                          | ,,,,                     | competitive bidding              | 0712-2012         | 03 12 1022   | 13-12-2022   | 27-12-2022           | 27-12-2022      | 27-12-2022            | 20-12-2022              | 25-12-2022                          | 00-02-202  | 5 07-02-202  | 3 05-02-2025            | N/A        | NyA               | Government of the<br>Philippines (current<br>year's budget) | 77,200,000.00         |              | 77,200,000.00 | 77,110,535.17 |                | //,110,535.1/ | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 09-12-2022      | 2 09-12-2022  | 09-12-2022      | 09-12-2022    | 2 Annuanna                                    | N/A                                          | Awarded with issued Notice of Award   |
| 30022610801700                          | 023HF0044 Construction of Multi-Purpose<br>Building, Barangay Poblacion, Aloguinsan, Cebu                                                              | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 05-01-2023   | 12-01-2023   | 23-01-2023           | 23-01-2023      | 24-01-2023            | 25-01-2023              | 27-01-2023                          | 30-01-202  | 3 31-01-202  | 3 02-02-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,801,499.88  |                | 4,801,499.88  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-01-2023      | 3 05-01-2023  | 05-01-202       | 5 05-01-2023  | 3 #########                                   | N/A                                          | Awarded with issued Notice of Award   |
| 30022110391500                          | 0 23HF0045 Construction of Road, Barangay<br>Pangpang (Purok Narra), Barili, Cebu                                                                      | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 30-03-2023   | 05-04-2023   | 17-04-2023           | 17-04-2023      | 21-04-2023            | 24-04-2023              | 26-04-2023                          | 26-04-202  | 3 27-04-202  | 3 02-05-2023            | N/A        | N/A               | Government of the Philippines (current                      | 4,950,000.00          |              | 4,950,000.00  | 4,948,776.38  |                | 4,948,776.38  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 3 30-03-2023  | 30-03-202       | 3 30-03-202   | 3 #########                                   | _N/A                                         | Awarded with issued Notice of Award   |
| 30022110392600                          | 0 23HF0046 Construction of Road, Barangays<br>Cabcaban-Cagay-Patupat, Barili, Cebu                                                                     | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 05-05-2023   | 11-05-2023   | 23-05-2023           | 23-05-2023      | 24-05-2023            | 25-05-2023              | 29-05-2023                          | 29-05-202  | 3 30-05-202  | 3 01-06-2023            | N/A        | N/A               | year's budget)  Government of the Philippines (current      | 4,950,000.00          |              | 4,950,000.00  | 4,948,200.84  |                | 4,948,200.84  | COA, CCA, Kakasaka Training Center,                         | 05-05-202       | .3 05-05-2023 | 05-05-202       | 3 05-05-202   | 3 ####################################        | N/A                                          | Awarded with issued Notice of Award   |
| 30022110393700                          | 0 23HF0048 Construction of Road, Barangay                                                                                                              | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 10-02-2023   | 16-02-2023   | 28-02-2023           | 28-02-2023      | 01-03-2023            | 02-03-2023              | 06-03-2023                          | 16-03-202  | 3 17-03-202  | 3 21-03-2023            | N/A        | N/A               | year's budget)  Government of the                           | 4,950,000.00          |              | 4,950,000.00  | 4,899,900.00  |                | 4 909 000 00  | City/Municipal Mayor  COA, CCA, Kakasaka Training Center,   | 10 02 202       | 10.02.202     | 10.02.202       | 2 10 02 202   | 2                                             | N/A                                          | Awarded with issued Notice of Award   |
|                                         | Alegria-Gimama, Tuburan, Cebu                                                                                                                          |                                          |                          |                                  |                   |              |              |                      |                 |                       |                         |                                     |            |              |                         |            |                   | Philippines (current<br>year's budget)                      | ,-,-,-                |              | 1,550,000.00  | 4,655,550,60  |                |               | City/Municipal Mayor                                        |                 |               |                 |               |                                               |                                              | warded with asset spotice of Award    |
| 30022110392800                          | c 23HF0049 Construction of Road in Barangay<br>Kawasan, Aloguinsan, Cebu                                                                               | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 10-02-2023   | 16-02-2023   | 28-02-2023           | 28-02-2023      | 01-03-2023            | 02-03-2023              | 06-03-2023                          | 16-03-2023 | 3 17-03-202  | 3 21-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,850,998.51  |                | 4,850,998.51  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 10-02-2023      | 3 10-02-2023  | 10-02-2023      | 10-02-2023    |                                               | N/A                                          | Awarded with Issued Notice of Award   |
| 300221103924000                         | 23HF0050 Construction of Road in Purok 2,<br>Barangay Agtugop, Asturias, Cebu                                                                          | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 10-02-2023   | 16-02-2023   | 28-02-2023           | 28-02-2023      | 01-03-2023            | 13-03-2023              | 17-03-2023                          | 31-03-2023 | 3 04-04-202  | 3 11-04-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,904,270.30  |                | 4,904,270.30  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 10-02-2023      | 3 10-02-2023  | 10-02-202:      | 10-02-2023    | 3 <i>пиниции</i>                              | N/A                                          | Awarded with issued Notice of Award   |
|                                         | 23HF0051 Construction of Road in Barangay<br>Bojo, Aloguinsan, Cebu                                                                                    | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 30-03-2023   | 05-04-2023   | 17-04-2023           | 17-04-2023      | 21-04-2023            | 24-04-2023              | 26-04-2023                          | 26-04-2023 | 3 27-04-202  | 3 02-05-2023            | N/A        | N/A               | Government of the Philippines (current                      | 4,950,000.00          |              | 4,950,000.00  | 4,873,100.00  |                | 4,873,100.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 3 30-03-2023  | 30-03-202       | 3 30-03-2025  | 3 ###########                                 | N/A                                          | Awarded with issued Notice of Award   |
| 300221103921000                         | 0 23HF0053 Construction of Road in Sitio                                                                                                               | Construction Section                     | NO                       | Competitive Bldding              | N/A               | 05-05-2023   | 11-05-2023   | 23-05-2023           | 23-05-2023      | 24-05-2023            | 25-05-2023              | 29-05-2023                          | 29-05-202  | 30-05-202    | 01-06-2023              | N/A        | N/A               | year's budget)  Government of the                           | 4,950,000.00          |              | 4,950,000.00  | 4,900,000.00  |                | 4,900,000.00  | COA, CCA, Kakasaka Training Center,                         | 05-05-202       | 3 05-05-2023  | 05-05-202       | 3 05-05-202   | 3 #########                                   | N/A                                          | Awarded with issued Notice of Award   |
| 200221102022200                         | Cobong, Barangay Hilasgasan, Barili, Cebu  23HF0054 Construction of Road in Sitio Tower,                                                               | Control of Control                       | No                       | Company Bridge                   | N/A               | 47.02.2022   | 22 00 2022   | 07.00.0000           | 07-03-2023      |                       |                         |                                     |            |              |                         |            |                   | Philippines (current<br>year's budget)                      |                       |              |               |               |                |               | City/Municipal Mayor                                        |                 |               |                 |               |                                               |                                              |                                       |
| 300221103922000                         | Barangay Paril, Barili, Cebu                                                                                                                           | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 3 17-03-202  | 3 21-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,900,000.00  |                | 4,900,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    | **************************************        | N/A                                          | Awarded with issued Notice of Award   |
|                                         | 23HF0055 Construction of Road in Barangay<br>Balao (Sitio Lower San Roque), Barili, Cebu                                                               | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 30-03-2023   | 05-04-2023   | 17-04-2023           | 17-04-2023      | 21-04-2023            | 24-04-2023              | 26-04-2023                          | 26-04-202  | 3 27-04-202  | 02-05-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,948,776.38  |                | 4,948,776.38  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 3 30-03-2023  | 30-03-2023      | 30-03-2023    | 3 *************************************       | N/A                                          | Awarded with issued Notice of Award   |
| <i>##############</i>                   | #23HF0057 Construction of Lagbangon, Anislag<br>Barangay Road in the Municipality of                                                                   | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 30-03-2023   | 05-04-2023   | 17-04-2023           | 17-04-2023      | 21-04-2023            | 24-04-2023              | 26-04-2023                          | 26-04-2023 | 3 27-04-202  | 3 02-05-2023            | N/A        | N/A               | Government of the<br>Philippines (current                   | 4,950,000.00          |              | 4,950,000.00  | 4,939,839.06  |                | 4,939,839.06  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 30-03-2023      | 3 30-03-2023  | 30-03-202       | 30-03-2023    | 3 #####################################       | N/A                                          | Awarded with issued Notice of Award   |
|                                         | Pinamungajan, Cebu  23HF0058 Construction of Sacsac-Opao Barangay Road in the Municipality of                                                          | Construction Section                     | YES                      | Competitive Bidding              | 07-12-2022        | 09-12-2022   | 15-12-2022   | 27-12-2022           | 27-12-2022      | 27-12-2022            | 28-12-2022              | 29-12-2022                          | 30-01-2023 | 31-01-202    | 3 02-02-2023            | N/A        | N/A               | year's budget)  Government of the                           | 4,950,000.00          |              | 4,950,000.00  | 4,801,498.47  |                | 4,801,498.47  | COA, CCA, Kakasaka Training Center,                         | 09-12-2022      | 2 09-12-2022  | 09-12-202       | 2 09-12-2022  | 2 #########                                   | N/A                                          | Awarded with Issued Notice of Award   |
|                                         | Pinamungajan, Cebu                                                                                                                                     | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 3 17-03-202  | 3 21-03-2023            | N/A        | N/A               | Philippines (current<br>year's budget)                      | 4,950,000.00          |              | 4,950,000.00  | 4,910,000.00  |                | 4 010 000 00  | City/Municipal Mayor  COA, CCA, Kakasaka Training Center,   | 17 00 0001      | 2 47 62 2027  | 42.02.202       | 1 17 02 000   |                                               |                                              | Awarded with Issued Notice of Award   |
|                                         | Mantalongon, Barili, Cebu                                                                                                                              |                                          |                          |                                  |                   |              |              |                      |                 |                       |                         |                                     |            |              |                         |            |                   | Philippines (current year's budget)                         | 4,530,000.00          |              | 4,550,000.00  | 4,910,000.00  |                | 4,510,000.00  | City/Municipal Mayor                                        | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    | ***************************************       | N/A                                          | Awarded with issued Notice of Award   |
| B00221103923000                         | 23HF0060 Construction of Road in Purok 3,<br>Barangay Lunas, Asturias, Cebu                                                                            | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 3 17-03-2023 | 3 21-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,800,000.00  |                | 4,800,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    |                                               | N/A                                          | Awarded with issued Notice of Award   |
| 300221103917000                         | 23HF0061 Construction of Road in Sitio<br>Kadautan, Barangay Abucayan, Balamban,<br>Cebu                                                               | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 10-03-2023   | 16-03-2023   | 28-03-2023           | 28-03-2023      | 29-03-2023            | 30-03-2023              | 03-04-2023                          | 03-04-2023 | 04-04-202    | 11-04-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,900,000.00  |                | 4,900,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 10-03-2023      | 3 10-03-2023  | 10-03-2023      | 10-03-2023    | 3 <i>************************************</i> | N/A                                          | Awarded with issued Notice of Award   |
| 300221103929000                         | 0 23HF0062 Construction of Road in Barangay<br>Rosario, Aloguinsan, Cebu                                                                               | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 3 17-03-202  | 3 21-03-2023            | N/A        | N/A               | Government of the Philippines (current                      | 4,950,000.00          |              | 4,950,000.00  | 4,850,999.68  |                | 4,850,999.68  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 3 17-02-2023  | 17-02-202       | 3 17-02-2023  | 3 #########                                   | N/A                                          | Awarded with issued Notice of Award   |
| 100221103920000                         | 23HF0063 Construction of Road, Barangay                                                                                                                | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 03-02-2023   | 09-02-2023   | 21-02-2023           | 21-02-2023      | 22-02-2023            | 23-02-2023              | 27-02-2023                          | 27-02-2023 | 3 28-02-202  | 3 02-03-2023            | N/A        | N/A               | year's budget)  Government of the                           | 4,950,000.00          |              | 4,950,000.00  | 4,929,992.76  |                | 4.929.992.76  | COA, CCA, Kakasaka Training Center,                         | 03-02-202       | 3 03-02-2023  | 03-02-202       | 3 03-02-2027  | 3 20000000000                                 | N/A                                          | Awarded with Issued Notice of Award   |
|                                         | Caridad to Barangay Bakyawan, Tuburan, Cebu                                                                                                            |                                          |                          |                                  |                   |              |              |                      |                 |                       |                         |                                     |            |              |                         |            |                   | Philippines (current<br>year's budget)                      |                       |              |               |               |                |               | City/Municipal Mayor                                        |                 |               |                 |               |                                               | .,,,                                         | this decimal pattern notice of Ninata |
| puuzz1103918000                         | 23HF0064 Construction of Road in Sitio Campo,<br>Barangay Luca, Balamban, Cebu                                                                         | Construction Section                     | NO                       | Competitive Bidding              | N/A               | US-05-2023   | 11-05-2023   | 23-05-2023           | 23-05-2023      | 24-05-2023            | 25-05-2023              | 29-05-2023                          | 29-05-2023 | 30-05-2023   | 01-06-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00          |              | 4,950,000.00  | 4,900,000.00  |                | 4,900,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-05-2023      | 05-05-2023    | 05-05-2023      | 05-05-2023    | *********                                     | N/A                                          | Awarded with issued Notice of Award   |
| 310107100547000                         | Toledo-Pinamungahan-Aloguinsan-<br>Mantalongon Rd - K0083 + 936 - K0084 + 200                                                                          | Construction Section                     | NO                       | Competitive Bidding              | 16-02-2023        | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 17-03-2023   | 3 21-03-2023            | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 24,500,000.00         |              | 24,500,000.00 | 24,400,000.00 |                | 24,400,000.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    | ***************************************       | N/A                                          | Awarded with issued Notice of Award   |
|                                         | with Slips, Slope Collapse, and Landslide<br>23HF0074 Construction of Footbridge, Sitio Ibo,<br>Barangay Abucayan, Balamban, Cebu                      | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 05-05-2023   | 11-05-2023   | 23-05-2023           | 23-05-2023      | 24-05-2023            | 25-05-2023              | 29-05-2023                          | 29-05-2023 | 30-05-2023   | 01-06-2023              | N/A        | N/A               | Government of the<br>Philippines (current                   | 1,960,000.00          |              | 1,960,000.00  | 1,940,000.00  |                | 1,940,000.00  | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 05-05-2023      | 3 05-05-2023  | 05-05-2023      | 05-05-2023    | ; ####################################        | N/A                                          | Awarded with issued Notice of Award   |
| 300221103936000                         | 223HF0075 Construction of Road, Brgy. Lunas,                                                                                                           | Construction Section                     | NO                       | Competitive Bidding              | 09-03-2023        | 10-03-2023   | 16-03-2023   | 28-03-2023           | 28-03-2023      | 29-03-2023            | 30-03-2023              | 03-04-2023                          | 03-04-2023 | 04-04-2023   | 11-04-2023              | N/A        | N/A               | year's budget)  Government of the                           | 9,900,000,00          |              | 9,900,000.00  | 9,840,000.00  |                | 9,840,000.00  | COA, CCA, Kakasaka Training Center,                         | 10-03-2023      | 3 10-03-2023  | 10-03-202:      | 10-03-2023    | 3 ##########                                  | N/A                                          | Awarded with issued Notice of Award   |
| 30022610801 9000                        | Asturias, Cebu                                                                                                                                         | Construction Section                     | NO                       | Competitive Bidding              | 29-03-2023        | 30-03-2023   | 05-04-2023   | 17-04-2022           | 17-04-2023      | 21-04-2022            | 74-04-2022              | 26-04-2023                          | 26,05,2000 | 29,05,200    | 01-06-2023              | M/A        | M/A               | Philippines (current<br>year's budget)                      | 14,850,000.00         |              | 14 950 000 55 | 44.020.004.5  |                | 14.070.000    | City/Municipal Mayor                                        | 20.02           | 2 20 22       | 20.00           |               |                                               |                                              |                                       |
|                                         | Building (Municipal Building) Tuburan, Cebu<br>(Phase V)                                                                                               | Jenon Section                            |                          |                                  | 23-03-2023        | 3.7 0.5-2023 | 03-04-2023   | 17-54-2023           | 17-542023       | 21-04-2023            | 24-04-2025              | 20-04-2023                          | 20-05-2023 | 25-05-2023   | 01-00-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 14,850,000.00         |              | 14,850,000.00 | 14,848,940.65 |                | 14,848,940.65 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | s0-03-2023      | 30-03-2023    | 30-03-2023      | 30-03-2023    | #########                                     | N/A                                          | Awarded with issued Notice of Award   |
| 310108101591000                         | 23HF0078 Rehabilitation/Reconstruction of<br>Cebu-Balamban Transcentral Highway - K0039<br>+ 709 - K0039 + 779 with Slips, Slope Collapse,             | Construction Section                     | NO                       | Competitive Bidding              | 16-02-2023        | 17-02-2023   | 23-02-2023   | 07-03-2023           | 07-03-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 16-03-2023 | 17-03-2023   | 21-03-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 49,000,000.00         |              | 49,000,000.00 | 48,925,280.22 |                | 48,925,280.22 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    | ***************************************       | N/A                                          | Awarded with issued Notice of Award   |
| ************                            | and Landslide  22HF0103 Asset Preservation Program - Preventive Maintenance along Toledo- Pinamungahan-Aloguinsan-Mantalongon Rd -                     | Construction Section                     | NO                       | Competitive Bidding              | 16-02-2023        | 17-02-2023   | 23-02-2023   | 17-04-2023           | 17-04-2023      | 08-03-2023            | 09-03-2023              | 13-03-2023                          | 26-04-2023 | 27-04-2023   | 02-05-2023              | N/A        | N/A               | Government of the<br>Philippines                            | 38,530,660.00         |              | 38,530,660.00 | 38,430,660.00 |                | 38,430,660.00 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 17-02-2023      | 17-02-2023    | 17-02-2023      | 17-02-2023    | ***********                                   | N/A                                          | Awarded with issued Notice of Award   |
|                                         | Pinamungahan-Aloguinsan-Mantalongon Rd -<br>K0084+200 - K0084+900<br>23HF0079 Construction of Rainwater Collector<br>System (RWCS)                     | Construction Section                     | NO                       | Competitive Bidding              | N/A               | 03-05-2023   | 09-05-2023   | 22-05-2023           | 22-05-2023      | 23-05-2023            | 24-05-2023              | 26-05-2023                          | 26-05-2023 | 29-05-2023   | 01-06-2023              | N/A        | N/A               | Government of the                                           | 2,316,000.00          |              | 2,316,000.00  | 2,313,684.00  |                | 2,313,684.00  | COA, CCA, Kakasaka Training Center,                         | 03-05-2023      | 3 03-05-2023  | 03-05-202:      | 03-05-2023    | 3 ##########                                  | N/A                                          | Awarded with issued Notice of Award   |
| ************                            | 23HF0080 Concreting of Brgy, Balao to                                                                                                                  | Construction Section                     | NO                       | Competitive Bidding              | 02-05-2023        | 03-05-2023   | 09-05-2023   | 22-05-2023           | 22-05-2023      | 23-05-2023            | 24-05-2023              | 26-05-2023                          | 26-05-2022 | 29-05-2022   | 01-06-2023              | N/A        | N/A               | Philippines (current<br>year's budget)                      | 11,940,000.00         |              | 11.940,000.00 | 11 020 Cco 25 |                | 11 920 550 25 | City/Municipal Mayor                                        | 02.0f 202       | 2 02 0F 200   | 02.05.00        | 02.05.00-     | 144444                                        | AL/A                                         | Augusta durible in the Latest Co.     |
|                                         | Kangdampas FMR, Brgy. Balao, Barili, Cebu                                                                                                              | J. J |                          |                                  | 05 2025           | 0.5 2023     | 35 2423      | 33 2023              | 30 2323         | 20 00 2023            | 2. 30-2023              | 20 052023                           | 0.5-2023   | 05-2025      | 02 00-2023              | ny.        | nyA.              | Philippines (current<br>year's budget)                      | 11,040,000,000        |              | 11,940,000.00 | 11,938,668.35 |                | 11,938,068.35 | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | us-U5-2023      | US-US-2023    | US-U5-2023      | 03-05-2023    | ***************************************       | N/A                                          | Awarded with issued Notice of Award   |
| ****************                        | 23HF0081 1. Reblocking of Concrete<br>Pavements along Toledo-Pinamungajan-<br>Aloguinsan-Mantalongon Road, K0068+480-                                  | Maintenance Section                      | NO                       | Competitive Bidding              | N/A               | 16-05-2023   | 23-05-2023   | 05-06-2023           | 05-06-2023      | 06-06-2023            | 07-06-2023              | 09-06-2023                          | 09-06-2023 | 13-06-2023   | 19-06-2023              | N/A        | N/A               | Government of the<br>Philippines (current<br>year's budget) | 2,000,000.00          | 2,000,000.00 |               | 1,997,429.34  | 1,997,429.34   |               | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 16-05-2023      | 16-05-2023    | 16-05-2023      | 16-05-2023    | **********                                    | N/A                                          | Awarded with issued Notice of Award   |
| *************************************** | K0087+715 with exception; Cebu-Toledo Wharf<br>23HF0082 Asphalt Thin Overlay along Cebu<br>Toledo Wharf Road(Jct Naga Uling), K0030+320<br>- K0030+600 | Maintenance Section                      | NO                       | Competitive Bidding              | N/A               | 16-05-2023   | 23-05-2023   | 05-06-2023           | 05-06-2023      | 06-06-2023            | 07-06-2023              | 09-06-2023                          | 09-06-2023 | 13-06-2023   | 19-06-2023              | N/A        | N/A               | Government of the<br>Philippines (current                   | 3,400,000.00          | 3,400,000.00 |               | 3,390,000.00  | 3,390,000.00   |               | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor | 16-05-2023      | 16-05-2023    | 16-05-2023      | 16-05-2023    | *********                                     | N/A                                          | Awarded with issued Notice of Award   |
|                                         | - MANGOTTONO                                                                                                                                           |                                          |                          |                                  | İ                 |              |              |                      |                 |                       |                         |                                     |            |              |                         |            |                   | year's budget)                                              |                       |              |               |               |                |               |                                                             |                 |               |                 |               |                                               |                                              |                                       |

## **Procurement Monitoring Report as of June 30, 2023**

|                                                                                                                                                                                        |                                                                                    |           |                                      |                        |            |              |            |                     | Actual Proc | urement Ac | tivities   |            |              |            |              |                     |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ABC (PhP)    |                  | Contra           | act Cost (PhP) |                  |                                                                      |                 |             | Date of R    | eceipt of Invi    | itation                                 |                                                          |                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------|--------------------------------------|------------------------|------------|--------------|------------|---------------------|-------------|------------|------------|------------|--------------|------------|--------------|---------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|------------------|----------------|------------------|----------------------------------------------------------------------|-----------------|-------------|--------------|-------------------|-----------------------------------------|----------------------------------------------------------|-------------------------------------------|
| Code Procurement Project                                                                                                                                                               | PMO/End-User                                                                       | Activity? | Made of<br>nt Procurement            | Pre-Proc<br>Conference | IB         | Pre-bid Conf | Check      | Sub/Open of<br>Bids | Evaluation  | Post Qual  | Award      | g Award    | Signing      | Proceed    | Completion   | Inspection a        | Source of Fund                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MOOE         | ço               | Total            | MOOE           | со               | List of Invited Observers                                            | Pre-bid<br>Conf |             | Bius         | Bid<br>Evaluation | Quai                                    | Delivery/<br>Completion/<br>Acceptance<br>(If applicable | Remarks (Explaining changes from the APP) |
| ##########=22HF0104 Asset Preservation Program – Preventive Maintenance along Toledo- Pinamungahan-Aloguinsan-Mantalongon Rd - K0086+784 - K0087+542                                   | Construction Section                                                               | No No     | Competitive Bidding                  | 28-11-2022             | 30-11-2022 | 07-12-2022   | 19-12-2022 | 19-12-2022          | 20-12-2022  | 21-12-2022 | 22-12-2022 | 28-12-202  | 2 29-12-2022 | 03-01-2023 | N/A          | N/A                 | Government of th<br>Philippines (currer<br>year's budget)                            | 38,012,240.00<br>t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              | 38,012,240.00    | 37,712,240.00    |                | 37,712,240.00    | COA, CCA, Kakasaka Training Center,<br>City/Municipal Mayor          | 30-11-2022      | 2 30-11-202 | 2 30-11-202  | 2 30-11-2022      | *************************************** | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2022-11-0071 - REBID Supply and<br>Delivery of ICT Equipment and Peripherals for<br>use in the operation of DPWH Cebu 3rd District<br>Engineering Office                    |                                                                                    | NO        | Competitive Bidding                  | 13-04-2023             | 14-04-2023 | 20-04-2023   | 03-05-2023 | 03-05-2023          | 04-05-2023  | 05-05-2023 | 09-05-2023 | 09-05-202  | 3 22-05-2023 | 23-05-2023 | N/A          | N/A                 | Government of th<br>Philippines<br>(continuing budge                                 | 3,115,089.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 50,000.00    | 3,065,089.50     | 3,100,260.00     | 49,600.00      | 3,050,660.00     | COA, Cebu Contractors Association,<br>Inc., Kakasaka Training Center | 14-04-2023      | 3 14-04-202 | 3 14-04-202  | 3 14-04-2023      | *************************************** | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-02-0001 Supply and Delivery<br>of Lubricants for use in the Preventive<br>Maintenance of Heavy Equipment (Wheel                                                        |                                                                                    | NO NO     | NP-53.9 - Small Value<br>Procurement | N/A                    | 03-03-2023 | N/A          | 06-03-2023 | 06-03-2023          | 07-03-2023  | 08-03-2023 | 09-03-2023 | 09-03-202  | 3 14-03-2023 | 16-03-2023 | N/A          | N/A                 | Government of the<br>Philippines (current<br>year's budget)                          | 272,700.00<br>t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 272,700.00   |                  | 272,700.00       | 272,700.00     |                  | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| Loader & Hydraulic Excavator) assigned in the<br>PR/RFQ No. 2023-02-0002 Supply and Delivery<br>of Emulsified Asphalt Cationic – SS1 for use in<br>the operation of Roadside/Routine   | Maintenance Section                                                                | NO NO     | NP-53.9 - Small Value<br>Procurement | N/A                    | 03-03-2023 | N/A          | 06-03-2023 | 06-03-2023          | 07-03-2023  | 08-03-2023 | 09-03-2023 | 09-03-202  | 3 14-03-2023 | 16-03-2023 | N/A          | N/A                 | Government of the<br>Philippines (current<br>year's budget)                          | 999,920.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 999,920.00   |                  | 992,960.00       | 992,960.00     |                  | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| Maintenance Activities for the 1st Quarter PR/RFC No. 2023-02-0003 Supply and Delivery of Spare Parts for installation on the Heavy Equipment (F17-82) Hydraulic Excavator             | Maintenance Section                                                                | n NO      | Direct Contracting                   | N/A                    | N/A        | N/A          | 06-03-2023 | 06-03-2023          | N/A         | N/A        | 07-03-2023 | 07-03-202  | 3 09-03-2023 | 10-03-2023 | N/A          | N/A                 | Government of the Philippines (current year's budget)                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 349,519.27   |                  | 349,519.27       | 349,519.27     |                  | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| assigned in the DPWH Cebu 3rd DEO PR/RFQ No. 2023-03-0004 Supply and Delivery of TK8349 Toners and Kyocera Maintenance Kits for the 1st Quarter of CY 2023                             | Construction Section Administrative Section                                        | / NO      | Direct Contracting                   | N/A                    | N/A        | N/A          | 24-03-2023 | 24-03-2023          | N/A         | N/A        | 30-03-2023 | 30-03-2023 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | Government of the<br>Philippines (current                                            | 398,408.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 398,408.00       | 398,408.00       |                | 398,408.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-05-0005 Supply and Delivery of RISO and DEVELOP Toners and Cartridges for                                                                                              | Office of the District                                                             | NO        | Direct Contracting                   | N/A                    | N/A        | N/A          | 24-03-2023 | 24-03-2023          | N/A         | N/A        | 30-03-2023 | 30-03-2023 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | year's budget) Government of the                                                     | 308,641.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 308,641.00       | 308,641.00       |                | 308,641.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| the 1st Quarter of CY 2023  PR/RFQ No. 2023-03-0006 Supply and Delivery of Office Supplies (Customized Construction                                                                    | Quality Assurance                                                                  | / NO      | NP-53.9 - Small Value<br>Procurement | N/A                    | 21-03-2023 | N/A          | 24-03-2023 | 24-03-2023          | 27-03-2023  | 28-03-2023 | 30-03-2023 | 30-03-202  | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | year's budget)  Government of the Philippines (current                               | 244,825.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 244,825.00       | 244,550.00       |                | 244,550.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| and Materials Logbooks) for the 1st Quarter of<br>CY 2023 PR/RFQ No. 2023-03-0007 Supply and Delivery<br>of Air Conditioning Unit for installation in the                              |                                                                                    | NO        | NP-53.9 - Small Value<br>Procurement | N/A                    | 21-03-2023 | N/A          | 24-03-2023 | 24-03-2023          | 27-03-2023  | 28-03-2023 | 30-03-2023 | 30-03-2023 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | year's budget)  Government of the Philippines (current                               | 150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 150,000.00       | 135,000.00       |                | 135,000.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| Finance Section  PR/RFQ No. 2023-03-0008 Supply and Delivery of Common Office Supplies for the 1st Quarter                                                                             |                                                                                    | NO        | Shopping                             | N/A                    | 23-03-2023 | N/A          | 27-03-2023 | 27-03-2023          | 28-03-2023  | 29-03-2023 | 30-03-2023 | 30-03-2029 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | year's budget)  Government of the                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 54,789.00    |                  | 42,207.35        | 42,207.35      |                  | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with Issued Notice of Award       |
| of CY 2023 PR/RFQ No. 2023-03-0009 Supply and Delivery                                                                                                                                 | Construction Section<br>Administrative<br>Construction Section                     | / NO      | Shopping                             | N/A                    | 23-03-2023 | N/A          | 27-03-2023 | 27-03-2023          | 28-03-2023  | 29-03-2023 | 30-03-2023 | 30-03-2023 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | Philippines (curren<br>year's budget)  Government of the                             | 263,890.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 263,890.00   |                  | 208,150.00       | 208,150.00     |                  | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| of Printing Supplies for the 1st Quarter of CY 2023  PR/RFQ No. 2023-03-0010 Supply and Delivery                                                                                       | Section /<br>Maintenance Section                                                   | / NO      | NP-53.9 - Small Value                | N/A                    | 23-03-2023 | N/A          | 27-03-2023 | 27-03-2023          | 28-03-2023  | 29-03-2023 | 30-03-2023 | 30-03-2023 | 3 12-04-2023 | 14-04-2023 | N/A          | N/A                 | Philippines (curren<br>year's budget)                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | 114,184.00       | 113,840.00       |                | 113,840.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| of Office Equipment for the 1st Quarter of CY 2023  PR/RFQ No. 2023-03-0011 Supply and Delivery                                                                                        | Administrative<br>Section / Finance<br>Section                                     |           | Procurement  NP-53.9 - Small Value   | N/A                    | 23-03-2023 |              |            | 27-03-2023          |             |            |            |            | 3 12-04-2023 |            |              |                     | Philippines (curren<br>year's budget)                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                  |                  |                |                  |                                                                      |                 |             |              |                   |                                         |                                                          |                                           |
| of Janitorial Supplies for the 1st Quarter of CY<br>2023                                                                                                                               | Engineer / Quality<br>Assurance Section /<br>Finance Section /                     |           | Procurement                          |                        |            |              |            |                     |             |            |            |            |              |            |              | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | 77,571.00        | 75,560.00        |                | 75,560.00        | N/A                                                                  | N/A             | N/A         | N/A          |                   | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-03-0012 Supply and Delivery<br>of Signages and Accessories for the 1st Quarter<br>of CY 2023                                                                           |                                                                                    | NO        | NP-53,9 - Small Value<br>Procurement | N/A                    | 01-04-2023 | N/A          | 04-04-2023 | 04-04-2023          | 05-04-2023  | 06-04-2023 | 13-04-2023 | 13-04-2023 | 3 28-04-2023 | 03-05-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           | 85,545.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              | 85,545.00        | 84,550.00        |                | 84,550.00        | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-03-0013 Supply and Delivery<br>of Printing Supplies and Consumables with Free<br>Use Printer for the 1st Quarter of CY 2023                                            | Construction Section<br>Administrative<br>Section / Quality<br>Assurance Section / | / NO      | Shopping                             | N/A                    | 01-04-2023 | N/A          | 12-04-2023 | 12-04-2023          | 13-04-2023  | 14-04-2023 | 20-04-2023 | 20-04-2023 | 3 05-05-2023 | 09-05-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           | 142,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 142,500.00       | 140,500.00       |                | 140,500.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-03-0014 Supply and Delivery<br>of Office Supplies (Customized Data File Folders<br>and Storage Boxes) for the 1st Quarter of CY<br>2023                                | Section / Quality                                                                  | NO        | NP-53.9 - Small Value<br>Procurement | N/A                    | 01-04-2023 | N/A          | 04-04-2023 | 04-04-2023          | 05-04-2023  | 06-04-2023 | 13-04-2023 | 13-04-2023 | 3 28-04-2023 | 03-05-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | 155,460.60       | 153,669.00       |                | 153,669.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-04-0015 Provision of Security<br>Services at DPWH Cebu 3rd District Engineering<br>Office for CY 2023                                                                  | Administrative                                                                     | NO        | Competitive Bidding                  | 13-04-2023             | 14-04-2023 | 20-04-2023   | 03-05-2023 | 03-05-2023          | 04-05-2023  | 05-05-2023 | 09-05-2023 | 09-05-2023 | 3 22-05-2023 | 23-05-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           | 2,243,762.15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | 2,243,762.15     | 2,243,535,84     |                | 2,243,535.84     | COA, Cebu Contractors Association,<br>Inc., Kakasaka Training Center | 14-04-2023      | 3 14-04-202 | 3 14-04-202: | 14-04-2023        | **********                              | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-05-0016 Supply and Delivery<br>of Furniture and Fixtures for the 2nd Quarter of<br>CY 2023                                                                             |                                                                                    | NO        | NP-53.9 - Small Value<br>Procurement | N/A                    | 01-06-2023 | N/A          | 05-06-2023 | 05-06-2023          | 06-06-2023  | 07-06-2023 | 08-06-2023 | 08-06-2023 | 3 22-06-2023 | 23-06-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           | 940,700.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 940,700.00       | 940,700.00       |                | 940,700.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-05-0017 Supply and Delivery<br>of Air Conditioning Units for use in the<br>Procurement Unit                                                                            | Office of the District<br>Engineer                                                 | NO        | NP-53.9 - Small Value<br>Procurement | N/A                    | 01-06-2023 | N/A          | 05-06-2023 | 05-06-2023          | 06-06-2023  | 07-06-2023 | 08-06-2023 | 08-06-2023 | 3 14-06-2023 | 15-06-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           | 294,485.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              | 294,485.00       | 275,000.00       |                | 275,000.00       | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
| PR/RFQ No. 2023-05-0019 Supply and Delivery<br>of Spare Parts for installation on the Service<br>Vehicle Nissan Navara with Plate No. ABM-<br>7632 (H1-8232) assigned in the DPWH Cebu | Quality Assurance<br>Section                                                       | NO        | Direct Contracting                   | N/A                    | N/A        | N/A          | 09-06-2023 | 09-06-2023          | N/A         | N/A        | 22-06-2023 | 22-06-2023 | 3 04-07-2023 | 05-07-2023 | N/A          | N/A                 | Government of the<br>Philippines (curren<br>year's budget)                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | 22,519.20        | 22,519.20        |                | 22,519.20        | N/A                                                                  | N/A             | N/A         | N/A          | N/A               | N/A                                     | N/A                                                      | Awarded with issued Notice of Award       |
|                                                                                                                                                                                        |                                                                                    |           |                                      |                        |            |              |            |                     |             |            |            |            |              |            | Total Contra | act Price of Procur | et of Procurement Activiti<br>ement Activities Conduct<br>udget - Total Contract Pri | d Carlotte and the same of the | 7,390,818.27 | 1,458,557,690.45 | 1,457,899,891.32 | 7,302,565.%    | 1,450,597,325-36 |                                                                      |                 |             |              |                   |                                         |                                                          |                                           |
| SOING PROCUREMENT ACTIVITIES                                                                                                                                                           |                                                                                    |           |                                      |                        |            |              |            |                     | Sec.        |            |            |            |              |            |              |                     |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                  |                  | (C) 15 (S) (S) |                  |                                                                      | 5 .44.54        |             | 1            |                   |                                         | 15 K 7 Y                                                 |                                           |
| 11013300 23HF0002 Construction of Shoreline Protection                                                                                                                                 | TO NEW YORK                                                                        | 10000     |                                      | 39 11 2022             | 30.11.2021 | 07.43.2002   | 40.42.2002 | 40.42.2022          | 20.42.0002  | 04.40.0000 | 20.40.0000 |            |              |            | 333 %        | 1884 ·              |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                  |                  | 0,18,95        |                  |                                                                      | \$ (X)          |             |              | AL AN             | 534                                     |                                                          | Parking a suit on its                     |

|   | PROCUREMENT ACTIVITIE                                                                                                                      | s                      |      |                                      |            |            |            |            |            |            |            |            |            |            |                         |                                                             |                |     |                   |                |      |                |                                                            | B            |            |            |            |                                         |     |                                     |
|---|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------|--------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------------------|-------------------------------------------------------------|----------------|-----|-------------------|----------------|------|----------------|------------------------------------------------------------|--------------|------------|------------|------------|-----------------------------------------|-----|-------------------------------------|
| 0 | 23HF0002 Construction of Shoreline Protection<br>at Barangay Talavera along Toledo-Tabuelan-Sn<br>Remigio Rd, Toledo City, Cebu            |                        | YES  | Competitive Bidding                  | 28-11-2022 | 30-11-2022 | 07-12-2022 | 19-12-2022 | 19-12-2022 | 20-12-2022 | 21-12-2022 | 23-12-2022 |            |            |                         | Government of the<br>Philippines (current<br>year's budget) | 49,000,000     |     | 49,000,000        | 48,938,245     |      | 48,938,245     | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor | , 30-11-2022 | 30-11-2022 | 30-11-2022 | 30-11-2022 | *************************************** | N/A |                                     |
| 0 | 23HF0032 Construction/ Improvement of Brgy.<br>Road from Sitio Manga, Sunog to Brgy. Matun-<br>og for the Abaca Industry, Balamban, Cebu   |                        | NO   | Competitive Bidding                  | 06-06-2023 | 08-06-2023 | 14-06-2023 | 26-06-2023 | 26-06-2023 | 26-06-2023 | 27-06-2023 | 29-06-2023 | 29-06-2023 | 30-06-2023 |                         | Government of the<br>Philippines (current<br>year's budget) | 96,500,000     |     | 96,500,000        | 95,400,000     |      | 95,400,000     | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor | , 08-06-2023 | 08-06-2023 | 08-06-2023 | 08-06-2023 | **********                              | N/A | Awarded with issued Notice of Award |
| 0 | 23HF0069 Rehabilitation/ Reconstruction of<br>Toledo-Tabuelan-Sn Remigio Rd - K0090 + 309 -<br>K0090 + 373 with Slips, Slope Collapse, and | Construction Section   | NO   | Competitive Bidding                  | 06-06-2023 | 08-06-2023 | 14-06-2023 | 26-06-2023 | 26-06-2023 | 26-06-2023 | 27-06-2023 | 29-06-2023 | 29-06-2023 | 30-06-2023 |                         | Government of the<br>Philippines (current<br>year's budget) | 15,680,000     |     | 15,680,000        | 15,607,843     |      | 15,607,843     | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor | , 08-06-2023 | 08-06-2023 | 08-06-2023 | 08-06-2023 | элинняни                                | N/A | Awarded with issued Notice of Award |
|   | 23HF0076 Construction of Spillway at Purok 2,<br>Harag, Barangay Talavera, Toledo City, Cebu                                               | Construction Section   | NO   | Competitive Bidding                  | N/A        | 08-06-2023 | 14-06-2023 | 26-06-2023 | 26-06-2023 | 26-06-2023 | 27-06-2023 | 29-06-2023 | 29-06-2023 | 30-06-2023 |                         | Government of the<br>Philippines (current<br>year's budget) | 4,950,000      |     | 4,950,000         | 4,938,269      |      | 4,938,269      | COA, CCA, Kakasaka Training Center<br>City/Municipal Mayor | , 08-06-2023 | 08-06-2023 | 08-06-2023 | 08-06-2023 | *******                                 | N/A | Awarded with issued Notice of Award |
|   | PR/RFQ No. 2023-05-0018 Supply and Delivery<br>of Signages and Accessories for the 2nd<br>Quarter of CY 2023                               | Administrative Section | n NO | NP-53.9 - Small Value<br>Procurement | N/A        | 23-06-2023 | N/A        | 26-06-2023 | 26-06-2023 | 27-06-2023 | 29-06-2023 |            |            |            |                         | Government of the<br>Philippines (current<br>year's budget) | 150,000        |     | 150,000           | 149,000        |      | 149,000        | N/A                                                        | N/A          | N/A        | N/A        | N/A        | N/A                                     | N/A | Ongoing Procurement Process         |
|   | -                                                                                                                                          |                        |      |                                      |            |            |            |            |            |            |            |            |            |            |                         |                                                             |                |     |                   |                |      |                |                                                            |              |            |            |            |                                         |     |                                     |
|   |                                                                                                                                            |                        |      |                                      | 1          |            |            |            | 1          | 1          |            |            |            |            | Total Allotted Budget o | f On-going Procurement Activities                           | 166,280,000.00 | 0.0 | 00 166,280,000.00 | 165,033,356.79 | 0.00 | 165,033,356.79 |                                                            |              |            |            |            |                                         |     |                                     |

Prepared by:

OHALIF D. ALMROL, MSManE
BAC Secretariat

Recommended for Approval by:

EVALUAÇÃOSTA, ASFAN Eng

APPROVED:

District Engineer