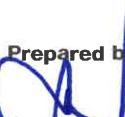



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
#####	23HF0001 Rehabilitation of Building, DPWH Cebu 3rd DEO, Sitio Khinner, Poblacion, 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	30-01-2023	31-01-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,680,000.00		5,880,000.00	5,789,556.97	5,789,556.97		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-11-2022	09-11-2022	09-11-2022	09-11-2022	#####	N/A	Awarded with issued Notice of Award
20101110134000	23HF0003 Construction of Drainage Outfall at Toledo-Tabuelan-San Remigio Road, K0103+052 - K0103+405, Barangay Putat, Tuburan, 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	22-05-2023	23-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,450,500.00	10,450,500.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-11-2022	09-11-2022	09-11-2022	09-11-2022	#####	N/A	Awarded with issued Notice of Award
30010410144000	23HF0004 Construction/Improvement of Sitio Ylaya Road leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu	Construction Section	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	30-01-2023	31-01-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,148,202.65	39,148,202.65		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	30-11-2022	30-11-2022	30-11-2022	30-11-2022	#####	N/A	Awarded with issued Notice of Award
310204102365000	23HF0005 Construction of Baril - Aloguinsan 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 Philippines (current year's budget)	46,991,000.00		46,991,000.00	46,691,000.00	46,691,000.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-11-2022	09-11-2022	09-11-2022	09-11-2022	#####	N/A	Awarded with issued Notice of Award
320102105881000	23HF0006 Construction of Flood Mitigation Structure at Camanchiles River, Barangay 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 Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,500,000.00	48,500,000.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-11-2022	09-11-2022	09-11-2022	09-11-2022	#####	N/A	Awarded with issued Notice of Award
300226108018000	23HF0007 Construction of Multi-Purpose Building, Toledo City Garden Hall Grounds, 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, City/Municipal Mayor	30-03-2023	30-03-2023	30-03-2023	30-03-2023	#####	N/A	Awarded with issued Notice of Award
310108101589000	23HF0008 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway - K0034 + 000 - K0034 + 200 with Slips, Slope Collapse, and Landslide	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 Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,549,541.52	19,549,541.52		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-12-2022	03-12-2022	03-12-2022	03-12-2022	#####	N/A	Awarded with issued Notice of Award
300226108014000	23HF0009 Construction (Completion) of Multi-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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,000.00	4,851,000.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-12-2022	03-12-2022	03-12-2022	03-12-2022	#####	N/A	Awarded with issued Notice of Award
320101110132000	23HF0010 Construction of Shoreline Protection at Barangay Cabiangan along Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd, Pinamungajan, 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 Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,912,091.55	48,912,091.55		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05-05-2023	05-05-2023	05-05-2023	05-05-2023	#####	N/A	Awarded with issued Notice of Award
310111100590000	23HF0011 Construction/ Upgrading/ Rehabilitation of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0094 + 805 - K0096 + 203	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 Philippines (current year's budget)	37,044,000.00		37,044,000.00	37,033,888.00	37,033,888.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-12-2022	03-12-2022	03-12-2022	03-12-2022	#####	N/A	Awarded with issued Notice of Award
320102105511000	23HF0012 Construction of Flood Mitigation Structure at Combadro River, Barangay Singling, Balamban, 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	06-02-2023	07-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,177,531.00	67,177,531.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-12-2022	03-12-2022	03-12-2022	03-12-2022	#####	N/A	Awarded with issued Notice of Award
320102105512000	23HF0014 Construction of Flood Mitigation Structure at Combadro River, Sitio Combadro, Barangay Cantudo, 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	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,947,542.00	66,947,542.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-12-2022	09-12-2022	09-12-2022	09-12-2022	#####	N/A	Awarded with issued Notice of Award
320102105514000	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 Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,145,724.20	77,145,724.20		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-02-2023	03-02-2023	03-02-2023	03-02-2023	#####	N/A	Awarded with issued Notice of Award
320102105515000	23HF0016 Construction of Flood Mitigation Structure at Combadro River, (Nangka Side), Barangay Cantudo, 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	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, City/Municipal Mayor	09-12-2022	09-12-2022	09-12-2022	09-12-2022	#####	N/A	Awarded with issued Notice of Award
320102105877000	23HF0018 Rehabilitation of Flood Mitigation Structure at Caridad River along Toledo-Tabuelan-Sn Remigio Rd, Barangay Jagbaya, Tuburan, 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	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,540,533.80	19,540,533.80		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-12-2022	03-12-2022	03-12-2022	03-12-2022	#####	N/A	Awarded with issued Notice of Award
310207100278000	23HF0019 Off-Carriageway Improvement of Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0046 + 951 - K0048 + 000	Construction Section	YES	Competitive Bidding	07-12-2022	09-12-2022	15-12-2022																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
000221103916000	23HF0038 Construction of Road in Sitio Livi, Barangay Bisanog, Balamban, 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	04-04-2023	11-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10-03-2023	10-03-2023	10-03-2023	10-03-2023	#####	N/A	Awarded with issued Notice of Award
020102105875000	23HF0039 Rehabilitation of Flood Mitigation Structure at Sapangdaku River, Barangay Iltan, 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	27-02-2023	28-02-2023	02-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,500,000.00		19,500,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-02-2023	03-02-2023	03-02-2023	03-02-2023	#####	N/A	Awarded with issued Notice of Award
020102105510000	23HF0040 Construction of Flood Mitigation Structure at Guinabasan River, Barangay Sta. Lucia - Barangay Tubigan, 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 Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,134,000.00		77,134,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03-02-2023	03-02-2023	03-02-2023	03-02-2023	#####	N/A	Awarded with issued Notice of Award
000221103919000	23HF0041 Construction of Road in Sitio Lingatong, Barangay Vito, Balamban, 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 Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,287.41		4,899,287.41	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10-02-2023	10-02-2023	10-02-2023	10-02-2023	#####	N/A	Awarded with issued Notice of Award
000203102297000	23HF0043 Construction of Brgy. Mangoto-Sambagon-Busay Road leading to Busagak Falls, Mangoto, Pinamungajan, 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	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,110,535.17		77,110,535.17	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	09-12-2022	09-12-2022	09-12-2022	09-12-2022	#####	N/A	Awarded with issued Notice of Award
000226108017000	23HF0044 Construction of Multi-Purpose 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	30-01-2023	31-01-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,499.88		4,801,499.88	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05-01-2023	05-01-2023	05-01-2023	05-01-2023	#####	N/A	Awarded with issued Notice of Award
000221103915000	23HF0045 Construction of Road, Barangay 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	26-04-2023	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	4,948,776.38		4,948,776.38	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	30-03-2023	30-03-2023	30-03-2023	30-03-2023	#####	N/A	Awarded with issued Notice of Award
000221103926000	23HF0046 Construction of Road, Barangays Cabacan-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	29-05-2023	30-05-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,200.84		4,948,200.84	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05-05-2023	05-05-2023	05-05-2023	05-05-2023	#####	N/A	Awarded with issued Notice of Award
000221103937000	23HF0048 Construction of Road, Barangay Alegria-Gimama, Tuburan, 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	17-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,900.00		4,899,900.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10-02-2023	10-02-2023	10-02-2023	10-02-2023	#####	N/A	Awarded with issued Notice of Award
000221103928000	23HF0049 Construction of Road in Barangay 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	17-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,998.51		4,850,998.51	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10-02-2023	10-02-2023	10-02-2023	10-02-2023	#####	N/A	Awarded with issued Notice of Award
000221103924000	23HF0050 Construction of Road in Purok 2, 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	04-04-2023	11-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,904,270.30		4,904,270.30	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10-02-2023	10-02-2023	10-02-2023	10-02-2023	#####	N/A	Awarded with issued Notice of Award
#####	23HF0051 Construction of Road in Barangay 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	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	4,873,100.00		4,873,100.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	30-03-2023	30-03-2023	30-03-2023	30-03-2023	#####	N/A	Awarded with issued Notice of Award
000221103921000	23HF0053 Construction of Road in Sitio Cobong, Barangay Hilagassan, 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	29-05-2023	30-05-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05-05-2023	05-05-2023	05-05-2023	05-05-2023	#####	N/A	Awarded with issued Notice of Award
000221103922000	23HF0054 Construction of Road in Sitio Tower, 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	17-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	17-02-2023	17-02-2023	17-02-2023	17-02-2023	#####	N/A	Awarded with issued Notice of Award
000221103925000	23HF0055 Construction of Road in Barangay 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	26-04-2023	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	4,948,776.38		4,948,776.38	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	30-03-2023	30-03-2023	30-03-2023	30-03-2023	#####	N/A	Awarded with issued Notice of Award
#####	23HF0057 Construction of Lagbangan, Anilag Barangay Road in the Municipality of Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	30-0																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
#####	Z2HF0104 Asset Preservation Program - Preventive Maintenance along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0086+784 - K0087+542	Construction Section	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	28-12-2022	29-12-2022	03-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	38,012,240.00		38,012,240.00	37,712,240.00		37,712,240.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	30-11-2022	30-11-2022	30-11-2022	30-11-2022	#####	N/A	Awarded with issued Notice of Award	
	PR/RFQ No. 2022-11-0071 - REBID Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Administrative Section / Finance Section / Quality Assurance Section /	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	22-05-2023	23-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	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, Inc., Kakasaka Training Center	14-04-2023	14-04-2023	14-04-2023	14-04-2023	#####	N/A	Awarded with issued Notice of Award	
	PR/RFQ No. 2023-02-0001 Supply and Delivery of Lubricants for use in the Preventive Maintenance of Heavy Equipment (Wheel Loader & Hydraulic Excavator) assigned in the	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	06-03-2023	06-03-2023	07-03-2023	08-03-2023	09-03-2023	09-03-2023	14-03-2023	16-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	272,700.00	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	
	PR/RFQ No. 2023-02-0002 Supply and Delivery of Emulsified Asphalt Catlonic – SS1 for use in the operation of Roadside/Routine Maintenance Activities for the 1st Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03-03-2023	N/A	06-03-2023	06-03-2023	07-03-2023	08-03-2023	09-03-2023	09-03-2023	14-03-2023	16-03-2023	N/A	N/A	Government of the Philippines (current 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	
	PR/RFQ No. 2023-02-0003 Supply and Delivery of Spare Parts for installation on the Heavy Equipment (F17-82) Hydraulic Excavator assigned in the DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	06-03-2023	06-03-2023	N/A	N/A	07-03-2023	07-03-2023	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	349,519.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PR/RFQ No. 2023-03-0004 Supply and Delivery of T8349 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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	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 the 1st Quarter of CY 2023	Office of the District Engineer / Construction Section / Administrative	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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	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	
	PR/RFQ No. 2023-03-0006 Supply and Delivery of Office Supplies (Customized Construction and Materials Logbooks) for the 1st Quarter of CY 2023	Construction Section / Quality Assurance Section	NO	NP-53.9 - Small Value 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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	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	
	PR/RFQ No. 2023-03-0007 Supply and Delivery of Air Conditioning Unit for installation in the Finance Section	Finance Section	NO	NP-53.9 - Small Value 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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	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	
	PR/RFQ No. 2023-03-0008 Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2023	Office of the District Engineer / Construction Section / Administrative	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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	54,789.00	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	
	PR/RFQ No. 2023-03-0009 Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2023	Construction Section / Quality Assurance Section / Maintenance 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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	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	
	PR/RFQ No. 2023-03-0010 Supply and Delivery of Office Equipment for the 1st Quarter of CY 2023	Construction Section / Administrative Section / Finance Section	NO	NP-53.9 - Small Value Procurement	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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	114,184.00		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	
	PR/RFQ No. 2023-03-0011 Supply and Delivery of Janitorial Supplies for the 1st Quarter of CY 2023	Office of the District Engineer / Quality Assurance Section / Finance Section /	NO	NP-53.9 - Small Value Procurement	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	12-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,571.00		77,571.00	75,560.00		75,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PR/RFQ No. 2023-03-0012 Supply and Delivery of Signages and Accessories for the 1st Quarter of CY 2023	Administrative Section	NO	NP-53.9 - Small Value 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	28-04-2023	03-05-2023	N/A	N/A	Government of the Philippines (current 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 of Printing Supplies and Consumables with Free Use Printer for the 1st Quarter of CY 2023	Construction Section / Administrative Section / Quality 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	05-05-2023	09-05-2023	N/A	N/A	Government of the Philippines (current 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 of Office Supplies (Customized Data File Folders and Storage Boxes) for the 1st Quarter of CY 2023	Administrative Section / Quality Assurance Section / Finance Section	NO	NP-53.9 - Small Value 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	28-04-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	155,460.60		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 Services at DPWH Cebu 3rd District Engineering Office for CY 2023	Administrative Section	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	22-05-2023	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,243,762.15		2,243,762.15	2,243,535.84		2,243,535.84	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	14-04-2023	14-04-2023	14-04-2023	14-04-2023	#####	N/A	Awarded with issued Notice of Award	
	PR/RFQ No. 2023-05-0016 Supply and Delivery of Furniture and Fixtures for the 2nd Quarter of CY 2023	Office of the District Engineer	NO	NP-53.9 - Small Value 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	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current 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 of Air Conditioning Units for use in the Procurement Unit	Office of the District Engineer	NO	NP-53.9 - Small Value 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	14-06-2023	15-06-2023	N/A	N/A	Government of the Philippines (current 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 of Spare Parts for installation on the Service Vehicle Nissan Navara with Plate No. ABM-7632 (H1-8232) assigned in the DPWH Cebu	Quality Assurance 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	04-07-2023	05-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	22,519.20		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 Allotted Budget of Procurement Activities																			1,465,948,508.72	7,390,818.27	1,458,557,690.45												
Total Contract Price of Procurement Activities Conducted																						1,457,899,851.12	7,302,565.94	1,450,597,285.98									
Total Savings (Total Allotted Budget - Total Contract Price)																			8,048,617.40														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

DHALIE D. ALMROL, MSManE
BAC Secretariat

Recommended for Approval by:

EVA A. ACOSTA, ASEAN