

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
P0071829VS-CW1	[23H0001] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Colod River, Compostela, Cebu	Construction	YES	Competitive Bidding	17-Oct-2022	19-Oct-2022	26-Oct-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022	17-Jan-2023	18-Jan-2023	23-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,066.04	-	48,949,066.04	COA PICE CCA ARCHBISHOP	26-Oct-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022		
P0071830VS-CW1	[23H0002] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Panalian River, Calinan, Cebu	Construction	YES	Competitive Bidding	17-Oct-2022	19-Oct-2022	26-Oct-2022	07-Nov-2022	07-Nov-2022	08-Nov-2022	11-Nov-2022	17-Jan-2023	18-Jan-2023	23-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,994,888.00	-	48,994,888.00	COA PICE CCA ARCHBISHOP	26-Oct-2022	07-Nov-2022	07-Nov-2022	08-Nov-2022	11-Nov-2022		
P0071828VS-CW1	[23H0003] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Colod River, Lilaan, Cebu	Construction	YES	Competitive Bidding	17-Oct-2022	19-Oct-2022	26-Oct-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022	17-Jan-2023	18-Jan-2023	23-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,952,952.29	-	48,952,952.29	COA PICE CCA ARCHBISHOP	26-Oct-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022		
P0070606VS-CW1	[23H0004] Construction of Road Slope Protection Structure – Cebu North Hagraya Wharf Rd. – K0064+100 – K0065+130, K0066+150 – K0066+250, Segod, Cebu	Construction	YES	Competitive Bidding	04-Nov-2022	05-Nov-2022	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,889,833.38	-	48,889,833.38	COA PICE CCA ARCHBISHOP	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022		
P0070607VS-CW1	[23H0005] Construction of Road Slope Protection Structure – Segod Tabularian Rd. – K0120+605 – K0120+765, Segod, Cebu	Construction	YES	Competitive Bidding	04-Nov-2022	05-Nov-2022	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,889,833.38	-	48,889,833.38	COA PICE CCA ARCHBISHOP	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022		
P0073106VS-CW1	[23H0006] Construction of Concrete Road – Poblacon-Danawan Road leading to Danawan Eco Park, Danao City, Cebu	Construction	YES	Competitive Bidding	04-Nov-2022	05-Nov-2022	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022	17-Jan-2023	18-Jan-2023	23-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,947,918.22	-	48,947,918.22	COA PICE CCA ARCHBISHOP	14-Nov-2022	25-Nov-2022	25-Nov-2022	26-Nov-2022	29-Nov-2022		
P00705706VS-CW1	[23H0008] Preventive Maintenance of Road: Asphalt Overlay along Segod Tabularian Rd. – K0119+015 – K0119+118, K0120+838 – K0120+950, K0121+946 – K0122+704, K0124+700 – K0124+830, Segod, Cebu	Construction	YES	Competitive Bidding	18-Nov-2022	19-Nov-2022	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,947,237.23	-	48,947,237.23	COA PICE CCA ARCHBISHOP	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022		
P0070603VS-CW1	[23H0010] Construction of Road Slope Protection Structure – Segod Tabularian Rd. – K0125+560 – K0125+650, K0125+750 – K0125+770, K0125+940 – K0125+950, Segod, Cebu	Construction	YES	Competitive Bidding	18-Nov-2022	19-Nov-2022	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,968,446.33	-	48,968,446.33	COA PICE CCA ARCHBISHOP	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022		
P0073109VS-CW1	[23H0011] Construction of Concrete Road – Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	Construction	YES	Competitive Bidding	18-Nov-2022	19-Nov-2022	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022	17-Jan-2023	18-Jan-2023	23-Jan-2023	24-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,975,789.05	-	48,975,789.05	COA PICE CCA ARCHBISHOP	28-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	16-Dec-2022		
P0070589VS-CW1	[23H0012] Reconstruction to Concrete Pavement – Cebu North Hagraya Wharf Rd. – K0023+387 – K0024+116, K0024+163 – K0024+181, Lilaan, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	23-Feb-2023	23-Feb-2023	02-Mar-2023	03-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,946,725.36	-	48,946,725.36	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0070589VS-CW1	[23H0013] Rehabilitation of Paved Road – Cebu North Hagraya Wharf Rd. – K0027+000 – K0027+600, Compostela, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	25-Mar-2023	25-Mar-2023	31-May-2023	01-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,765.37	-	48,949,765.37	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073422VS-CW1	[23H0014] Construction (Completion) of Multi-Purpose Building, Bangay Lower Natimasan, Calinan, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,970,100.00	-	1,970,100.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073423VS-CW1	[23H0015] Construction (Completion) of Multi-Purpose Building, Bangay Cawit, Pilar, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	29-Mar-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073424VS-CW1	[23H0016] Construction (Completion) of Multi-Purpose Building, Bangay Desape, Pilar, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	29-Mar-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073424VS-CW1	[23H0017] Construction (Completion) of Multi-Purpose Building, Bangay Esperanza, Pilar, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073427VS-CW1	[23H0018] Construction (Completion) of Multi-Purpose Building, Bangay Masag, Pilar, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0073423VS-CW1	[23H0019] Construction (Completion) of Multi-Purpose Building, Bangay Montemil, Pilar, Cebu	Construction	YES	Competitive Bidding	29-Nov-2022	30-Nov-2022	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022		
P0070590VS-CW1	[23H0020] Rehabilitation of Paved Road – Cebu North Hagraya Wharf Rd. – K0063+237 – K0063+619, K0069+149 – K0070+013, K0070+600 – K0070+900, Segod and Bordon, Cebu	Construction	YES	Competitive Bidding																												

Procurement Monitoring Report as of June 30, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
P00734219VS-CW1	[23H0037] Construction/Completion of Multi-Purpose Building, Sino Payer, Cagayan, Poro, Cebu	Construction	NO	Competitive Bidding	20-Jan-2023	25-Jan-2023	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,976,668.08	-	1,976,668.08	COA PICE CCA ARCHBISHOP	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023		
P00734220VS-CW1	[23H0038] Construction/Completion of Multipurpose Building, General, Tutela, Cebu	Construction	NO	Competitive Bidding	20-Jan-2023	25-Jan-2023	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,977,000.00	-	1,977,000.00	COA PICE CCA ARCHBISHOP	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023		
P00734234VS-CW1	[23H0039] (REBID) Construction (Completion) of Multi-Purpose Building, Barangay Cebuanga, Caimon, Cebu	Construction	NO	Competitive Bidding	21-Mar-2023	22-Mar-2023	28-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	13-Apr-2023	18-Apr-2023	18-Apr-2023	27-Apr-2023	28-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,470,464.42	-	2,470,464.42	COA PICE CCA ARCHBISHOP	29-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023		
P00734235VS-CW1	[23H0040] Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Caimon, Cebu	Construction	NO	Competitive Bidding	20-Jan-2023	25-Jan-2023	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,470,000.00	-	2,470,000.00	COA PICE CCA ARCHBISHOP	01-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	16-Feb-2023		
P00734198VS-CW1	[23H0042] Construction of Multi-Purpose Sports Center at Dapdap Integrated School, Punks II - Gemelina, Brgy Dapdap Compostela, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	19,772,736.50	-	19,772,736.50	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00733584VS-CW1	[23H0044] (REBID) Rehabilitation of Road, Brgy. Gumay, Danao City, Cebu	Construction	NO	Competitive Bidding	23-Feb-2023	25-Feb-2023	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	24-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,948,500.98	-	4,948,500.98	COA PICE CCA ARCHBISHOP	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-2023		
P00734183VS-CW1	[23H0043] Construction of Road, Barangay Cogen East, Caimon, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	24-Feb-2023	14-Mar-2023	15-Mar-2023	23-Mar-2023	24-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,525.00	-	4,947,525.00	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	24-Feb-2023		
P00733593VS-CW1	[23H0048] Construction (Completing) of Road, Poro, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	13-Mar-2023	13-Mar-2023	23-Mar-2023	24-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,975.99	-	4,944,975.99	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00733581VS-CW1	[23H0047] Construction of Road from Brgy. Cagayan to Brgy. Paz, Poro, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	13-Mar-2023	13-Mar-2023	23-Mar-2023	24-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,975.99	-	4,944,975.99	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00733592VS-CW1	[23H0048] (REBID) Construction of Road in Brgy. Mosog, Bisang, Poro, Cebu	Construction	NO	Competitive Bidding	07-Mar-2023	08-Mar-2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	COA PICE CCA ARCHBISHOP	15-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023		
P00734241VS-CW1	[23H0049] Construction (Completion) of Multi-Purpose Building, Barangay Cebuanga, San Francisco, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,247.27	-	4,946,247.27	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00732488VS-CW1	[23H0050] (REBID) Construction of Multi-Purpose Building, Tutela, Cebu	Construction	NO	Competitive Bidding	07-Mar-2023	08-Mar-2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	31-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	COA PICE CCA ARCHBISHOP	15-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023		
P00734251VS-CW1	[23H0051] (REBID) Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Borbon, Cebu	Construction	NO	Competitive Bidding	23-Feb-2023	25-Feb-2023	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,957,550.85	-	2,957,550.85	COA PICE CCA ARCHBISHOP	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-2023		
P00734213VS-CW1	[23H0052] Construction/Completion of Multi-Purpose Building, Nermalan, San Francisco, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,967,552.81	-	2,967,552.81	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00734245VS-CW1	[23H0053] Construction (Completion) of Multi-Purpose Building, Barangay Cometa, San Francisco, Cebu	Construction	NO	Competitive Bidding	02-Feb-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,976,190.28	-	1,976,190.28	COA PICE CCA ARCHBISHOP	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	28-Feb-2023		
P00734203VS-CW1	[23H0054] Construction/Completion of Multipurpose Building, Lalaban, Lilaan, Cebu	Construction	NO	Competitive Bidding	09-Feb-2023	10-Feb-2023	17-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,000.00	-	1,978,000.00	COA PICE CCA ARCHBISHOP	17-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023		
P00734240VS-CW1	[23H0055] Construction/Completion of Multipurpose Building, Sta Cruz, Lilaan, Cebu	Construction	NO	Competitive Bidding	09-Feb-2023	10-Feb-2023	17-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	27-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,000.00	-	1,978,000.00	COA PICE CCA ARCHBISHOP	17-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023		
P00734227VS-CW1	[23H0056] Construction (Completion) of Multi-Purpose Building, Sino Bance, Barangay Bance, Compostela, Cebu	Construction	NO	Competitive Bidding	09-Feb-2023	10-Feb-2023	17-Feb-2023	02-Mar-202																								

PMR CIVIL WORKS (NEW FORMAT)

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)	
ONGOING PROCUREMENT ACTIVITIES																																
P0073424VS-CW1	[23H0022] Construction (Completion) of Multi-Purpose Building, Barangay Upper Naimacan, Camen, Cebu	Construction	Yes	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	16-Jan-2023	16-Jan-2023	17-Jan-23	24-Jan-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,974,500.00	-	1,974,500	COA PICE CCA ARCHISHSHP	04-Jan-2023	16-Jan-2023	16-Jan-2023	17-Jan-2023	24-Jan-23	-	
P0070848VS-CW1	[22H0041] (REBID) Road Widening along Segod, Tabasuan Rd. - KO119x445 - KO119x415, Change 0 - Change 84	Construction	No	Competitive Bidding	23-Feb-2023	25-Feb-2023	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-23	18-Mar-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	31,850,000.00	-	31,850,000.00	31,842,673.13	-	31,842,673	COA PICE CCA ARCHISHSHP	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-23	-	
P0070548VS-CW1	[23H0043] (RE-BID) Construction of Damages Structure along Road - Segod-Tabasuan Rd. - KO124+035 - KO124+250, KO124+500 - KO124+700, Segod, Cebu	Construction	No	Competitive Bidding	23-Feb-2023	25-Feb-2023	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-23	18-Mar-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	6,375,880.00	-	6,375,880.00	6,373,637.49	-	6,373,637	COA PICE CCA ARCHISHSHP	04-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-23	-	
P0073292VS-CW1	[23H0059] (REBID) Construction of Solar Water Supply System, Borbon, Cebu	Construction	No	Competitive Bidding	07-Jun-2023	07-Jul-2023	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-23	03-Aug-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA PICE CCA ARCHISHSHP	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-2023	03-Aug-23	-	
P0070506VS-CW1	[23H0074] Construction of Road Slope Protection Structure along Cebu North Hagraya Viad Rd. - KO031+129 - KO031+265	Construction	No	Competitive Bidding	03-Apr-2023	04-Apr-2023	12-Apr-2023	07-Jul-2023	07-Jul-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	-	-	-	COA PICE CCA ARCHISHSHP	12-Apr-2023	07-Jul-2023	07-Jul-2023	-	-	-	
	[22H0078] Construction/Rehabilitation of Farm-To-Market Roads in Sitio Tamyon, Brgy. Cabangahan, Segod, Cebu	Construction	No	Competitive Bidding	17-Oct-2022	19-Oct-2022	26-Oct-2022	11-Jul-2022	11-Jul-2022	08-Nov-2022	11-Nov-2022	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,462,500.00	-	7,462,500.00	-	-	-	COA PICE CCA ARCHISHSHP	26-Oct-2022	11-Jul-2022	11-Jul-2022	08-Nov-2022	11-Nov-22	-	
P0073445VS-CW1	[23H0078] Construction of Public Water Supply Project Level 2 Installation of Transmission Pipelines from Brgy. Dermalig to Sitio Sandayong, Lila to Sitio Camalg, Lila, Segod, Cebu	Construction	No	Competitive Bidding	22-Jun-2023	23-Jun-2023	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-23	14-Jul-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA PICE CCA ARCHISHSHP	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-2023	14-Jul-23	-	
P0073328VS-CW1	[23H0079] (REBID) Construction of Solar Water Supply System, Brgy. Cantanjan to Brgy. Cantaray, Camen, Cebu	Construction	No	Competitive Bidding	22-Jun-2023	23-Jun-2023	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-23	14-Jul-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA PICE CCA ARCHISHSHP	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-2023	14-Jul-23	-	
P0073293VS-CW1	[23H0080] Construction of Solar Water Supply System, Lilean, Cebu	Construction	No	Competitive Bidding	03-Apr-2023	04-Apr-2023	12-Apr-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	-	-	-	COA PICE CCA ARCHISHSHP	12-Apr-2023	-	-	-	-	-	
P0073422VS-CW1	[23H0081] Construction/Completion of Multi-Purpose Building, Sarmago, San Francisco, Cebu	Construction	No	Competitive Bidding	03-Apr-2023	04-Apr-2023	12-Apr-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE CCA ARCHISHSHP	12-Apr-2023	-	-	-	-	-	
P0073456VS-CW1	[23H0084] Construction/Completion of Public Water Supply System Level II, Barangay Ampungol, Segod, Cebu	Construction	No	Competitive Bidding	03-Apr-2023	04-Apr-2023	12-Apr-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CCA ARCHISHSHP	12-Apr-2023	-	-	-	-	-	
P0073248VS-CW1	[23H0092] (REBID) Construction of Multi-Purpose Building, Compostela, Cebu	Construction	No	Competitive Bidding	22-Jun-2023	23-Jun-2023	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-23	14-Jul-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	23,760,000.00	-	23,760,000.00	-	-	-	COA PICE CCA ARCHISHSHP	30-Jun-2023	12-Jul-2023	12-Jul-2023	13-Jul-2023	14-Jul-23	-	
P0073426VS-CW1	[23H0094] Construction of Multipurpose Building, Yali, Lilean, Cebu	Construction	No	Competitive Bidding	21-Apr-2023	22-Apr-2023	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	8,910,000.00	-	8,910,000.00	-	-	-	COA PICE CCA ARCHISHSHP	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	
P00734254VS-CW1	[23H0095] Construction of Multi-Purpose Facility (Municipal Satellite Public Market), Brgy. Pambello, Tudela, Cebu	Construction	No	Competitive Bidding	21-Apr-2023	22-Apr-2023	02-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE CCA ARCHISHSHP	02-May-2023	-	-	-	-	-	
P0073420VS-CW1	[23H0098] Construction/Completion of Multi-Purpose Building, Teyon, Lilean, Cebu	Construction	No	Competitive Bidding	21-Apr-2023	22-Apr-2023	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CCA ARCHISHSHP	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	
P0073424VS-CW1	[23H0099] Construction (Completion) of Multi-Purpose Building, Barangay Daak, Catmon, Cebu	Construction	No	Competitive Bidding	21-Apr-2023	22-Apr-2023	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	-	-	-	COA PICE CCA ARCHISHSHP	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	
P0073423VS-CW1	[23H0100] Construction (Completion) of Multi-Purpose Building, Barangay Cambangaya, Catmon, Cebu	Construction	No	Competitive Bidding	21-Apr-2023	22-Apr-2023	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	-	-	-	COA PICE CCA ARCHISHSHP	02-May-2023	07-Jul-2023	07-Jul-2023	-	-	-	
P0073376VS-CW1	[23H0102] Construction (Completion) of Multi-Purpose Building (Cebu Technological University) - Borbon, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	84,150,000.00	-	84,150,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073425VS-CW1	[23H0102] Construction of Multi-Purpose Building (New Legislative Building), Brgy. Polacion, Borbon, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073418VS-CW1	[23H0106] Construction of Multi-Purpose Building Covered Court for Barangay Bulang, Municipality of Compostela, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073424VS-CW1	[23H0106] Construction of Sports Oval/Grounds, Brgy. Polacion, Camen, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073418VS-CW1	[23H0107] Improvement of Municipal Gymnasium of Compostela, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073426VS-CW1	[23H0108] Construction of Multi-Purpose Building, Catmon, Camen, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073428VS-CW1	[23H0110] Construction (Completion) of Multi-Purpose Building, Barangay Beach (Proper), Compostela, Cebu	Construction	No	Competitive Bidding	27-Apr-2023	29-Apr-2023	09-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	-	-	-	COA PICE CCA ARCHISHSHP	09-May-2023	-	-	-	-	-	
P0073423VS-CW1	[23H0111] (REBID) Construction (Completion) of Multi-Purpose Building, Barangay Cogan West, Camen, Cebu	Construction	No	Competitive Bidding	06-Jul-2023	07-Jul-2023	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-23	03-Aug-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CCA ARCHISHSHP	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-2023	03-Aug-23	-	
P0073378VS-CW1	[23H0112] Construction (Completion) of Multi-Purpose Building (Cebu Technological University) - Lilean, Cebu	Construction	No	Competitive Bidding	28-Apr-2023	30-Apr-2023	10-May-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	84,150,000.00	-	84,150,000.00	-	-	-	COA PICE CCA ARCHISHSHP	10-May-2023	-	-	-	-	-	
P0073420VS-CW1	[23H0117] (REBID) Construction/Completion of Multipurpose Building, Yali, Lilean, Cebu	Construction	No	Competitive Bidding	06-Jul-2023	07-Jul-2023	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-23	03-Aug-23	-	-	-	-	-	-	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	-	-	-	COA PICE CCA ARCHISHSHP	14-Jul-2023	28-Jul-2023	28-Jul-2023	29-Jul-2023	03-Aug-23	-	
P0073421VS-CW1	[2><																															

Prepared by:
ABDULBASHEE A. BASHIR
BAC Secretariat

Recommended for Approval by:
CESAR T. TABASA, JR.
BAC Chairperson

APPROVED:
MA. ANNE B. NERO
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
SK2023-03-007331-CO-EAO	[23CSH01] Conduct of Sub-Surface Soil Exploration for the Construction of 1.) Multi-Purpose Building (Cebu Technological University Borbon, Cebu 2.) Multi-Purpose Building including Facilities Publication, Borbon, Cebu	Construction	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	11-May-2023	12-May-2023	17-May-2023	18-May-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)	360,000.00		360,000.00	310,000.00		310,000.00	N/A	N/A	N/A	#####	12 May 2023	#####		
Total Allotted Budget of Procurement Activities																			360,000.00	0.00	360,000.00											
Total Contract Price of Procurement Activities Conducted																						310,000.00	0.00	310,000.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			50,000.00													
ONGOING PROCUREMENT ACTIVITIES																																
SARO-BMB-A23-0013135 31010410057900 EAO	[23CSH02] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various Flood Control Projects along CNHWR 1.) Naphalin River (Upstream) Catmon, Cebu 2.) Panalpan River (Upstream) Catmon, Cebu 3.) Cotcot River (Upstream) Liloan, Cebu 4.) Cotcot River, Compostela, Cebu 5.) Bawo River, Sogod, Cebu	Construction	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-Jul-23	12-Jul-23	15-Jul-23	18-Jul-23	18-Jul-23	24-Jul-23	25-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	318,176.55		318,176.55	0.00			N/A	N/A	N/A	11-Jul-23	12-Jul-23	17-Jul-23		
SARO-BMB-A23-0013135 31010410057900 EAO	[23CSH03] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various Roads Projects along CNHWR 1.) Asphalt Overlay - (S00249CB) K0050+000-K0076+687 2.) Asphalt Reconst. - (S00249CB) K0063+610-K0073+205 3.) Asphalt Overlay - (S00162CB) Old Route K0034+000-K0034+597 4.) Asphalt Overlay - (S00258CB) Sogod-Tabulan Rd K00124+035-K00125+030	Construction	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-Jul-23	12-Jul-23	15-Jul-23	18-Jul-23	18-Jul-23	24-Jul-23	25-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	282,823.60		282,823.60	0.00			N/A	N/A	N/A	11-Jul-23	12-Jul-23	17-Jul-23		
SARO-BMB-A23-0013135 31010410057900 EAO	[23CSH04] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various National Roads w/ Slips, Slope Collapse & Landslide along CNHWR 1.) CNHWR - (S00249CB) K0066+935-K0066+965 2.) CNHWR - (S00249CB) K0064+000-K0064+240 3.) Sogod-Tabulan Rd. (S00258CB) K0120+605 4.) CNHWR - (S00163CB) K0031+300-K0031+500	Construction	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-Jul-23	12-Jul-23	15-Jul-23	18-Jul-23	18-Jul-23	24-Jul-23	25-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	240,400.06		240,400.06	0.00			N/A	N/A	N/A	11-Jul-23	12-Jul-23	17-Jul-23		
Total																	Total Allotted Budget of Ongoing Procurement Activities	841,400.21	0.00	841,400.21	0.00	0.00	0.00									
Total Allotted Budget of Ongoing Procurement Activities																																

Prepared by:

ABDULBASHET A. BASHER
BAC Secretariat

Recommended for Approval by:

CESAR T. TABASA, JR.
BAC Chairperson

APPROVED:

MA. JANNET B. NERO
Head of the Procuring Entity

[illegible]

ABDULBASNET A. BASNET
BAC Secretariat

CESAR T. TABASA, JR.
IAC Chairperson

MA. JANNET B. NERO
Head of the Procuring Entity