

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																																
32019111180030	[24-B0001] Construction of Flood Control Structure along Pandan River (Upstream), Cebu City	DPWH Cebu 5th DEO	Yes	Competitive Bidding	15-09-2023	19-09-2023	26-09-2023	09-10-2023	09-10-2023	10-10-2023	17-10-2023	18-10-2023	31-01-2024	09-02-2024	16-02-2024			Government of the Philippines (current year's budget)	72,375,000.00	-	72,375,000.00	71,635,987.97	-	71,630,987.97	COA PICE CCA ARCHBISHOP							
32019111184009	[24-B0002] Construction of Flood Control Structure along Nigahan River (Upstream), Cebu City	DPWH Cebu 5th DEO	Yes	Competitive Bidding	15-09-2023	19-09-2023	26-09-2023	09-10-2023	09-10-2023	10-10-2023	17-10-2023	18-10-2023	31-01-2024	09-02-2024	16-02-2024			Government of the Philippines (current year's budget)	72,375,000.00	-	72,375,000.00	71,676,988.88	-	71,636,988.88	COA PICE CCA ARCHBISHOP							
30022110644003	[24-B0003] Construction of Road, Barangay Ind. Carmen Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	30-10-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,898,432.07	-	9,898,432.07	COA PICE CCA ARCHBISHOP	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		
300221106451009	[23-B0004-REBID] Construction of Road, Barangay Baraga, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	26-12-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,894,692.39	-	9,894,692.39	COA PICE CCA ARCHBISHOP	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
30022110643000	[24-B0005] Construction of Road, Barangay Adala, Poro Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	30-10-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,892,343.23	-	9,892,343.23	COA PICE CCA ARCHBISHOP	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		
30022110643000	[24-B0006] Construction of Road, Barangay Blassing, Pilo Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	30-10-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,898,000.00	-	9,895,000.00	COA PICE CCA ARCHBISHOP	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		
300226114586000	[24-B0007] Construction of Multi-Purpose Building (Education Center), Brgy. Mercedes, Pura, Camotes Island Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	20-10-2023	27-10-2023	30-10-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,600,000.00	-	29,600,000.00	COA PICE CCA ARCHBISHOP	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		
300230102651000	[24-B0009-REBID] Construction/Improvement of Access Road leading to Declared Tourism Destination (Tourist Road Infrastructure Program - TRIP) Construction of Concrete Road - Concrete of Road leading to Tansu Cave San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	28,935,000.00	-	28,935,000.00	28,935,000.00	-	28,935,000.00	COA PICE CCA ARCHBISHOP	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		
300230102650203	[24-B0010-REBID] Construction/Improvement of Access Road leading to Declared Tourism Destination (Tourist Road Infrastructure Program - TRIP) Construction of Concrete Road - Concrete of Road leading to Tansu Cave Pura, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-03-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	28,935,000.00	-	28,935,000.00	28,918,376.29	-	28,918,376.29	COA PICE CCA ARCHBISHOP	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024		
300230102658000	[24-B0011-REBID] Concrete of Road leading to Bualat Cave, Tulela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	15-05-2024	16-05-2024	23-05-2024	05-06-2024	05-06-2024	07-06-2024	13-06-2024	14-06-2024	14-06-2024	20-06-2024	27-06-2024			Government of the Philippines (current year's budget)	28,935,000.00	-	28,935,000.00	28,940,000.00	-	28,940,000.00	COA PICE CCA ARCHBISHOP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
300236114587000	[24-B0012] Construction of Multi-Purpose Building (Education Center), Brgy. Santa Maria, Carmen, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	07-11-2023	07-11-2023	09-11-2023	14-11-2023	15-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,649,178.95	-	29,649,178.95	COA PICE CCA ARCHBISHOP	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023		
300236114050003	[23-B0013-REBID] Construction of Multi-Purpose Building San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	17-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	14-05-2024	21-05-2024	22-05-2024	22-05-2024	30-05-2024	06-06-2024			Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,695,000.00	-	29,695,000.00	COA PICE CCA ARCHBISHOP	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024		
32019111181000	[24-B0014] Construction of Flood Control Structure along Catibiran River (Downstream), Ilijan, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	29-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,474,783.85	-	96,474,783.85	COA PICE CCA ARCHBISHOP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
300203102020000	[24-B0015] Construction of Concrete Road - Brgy. Cabakuran Brgy. Marikina Road in support to Cabakuran Spring and Eco Tourism Site in Brgy. Cabakuran and Brgy. Marikina Sagor, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	29-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,210,000.00	-	34,250,000.00	COA PICE CCA ARCHBISHOP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
300203191774009	[24-B0016] Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	29-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,289,434.87	-	34,289,434.87	COA PICE CCA ARCHBISHOP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
300221100225003	[23-B0017-REBID] Construction of Road, Ka. Pao Road Barangay Calaman in Barangay Tayed, Ilijan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	23-03-2024	23-05-2024	30-05-2024	06-06-2024			Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,824,093.38	-	4,824,093.38	COA PICE CCA ARCHBISHOP	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
30022110648000	[24-B0018] Construction of Road, Barangay San Vicente Ilijan, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	29-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,368.47	-	4,946,368.47	COA PICE CCA ARCHBISHOP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
300221106443000	[23-B0019] Construction of Road, Barangay Basak, Compostela, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	29-11-2023	25-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA ARCHBISHOP	24-10-2023	24-10-2023	24-10-2023	24-10-2023			

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022611455599	[24H0060] Construction of Multi-Purpose Building, Barangay Pabillon, Carmen, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	25-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	16-02-2024	23-02-2024	26-02-2024	26-02-2024	06-03-2024	13-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,933.31	-	4,946,033.31	COA PICE CCA ARCHBISHOP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024			
32010111211099	[24H0061] Construction of Flood Control Structure along Calcat River, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	01-02-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	28-02-2024	29-02-2024	29-02-2024	08-03-2024	15-03-2024		Government of the Philippines (current year's budget)	140,234,665.00	-	140,234,665.00	140,201,617.36	-	140,201,617.36	COA PICE CCA ARCHBISHOP	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024			
32010111210009	[24H0062] Construction of Flood Control Structure along River River, Sagud, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	01-02-2024	02-02-2024	09-02-2024	22-02-2024	22-02-2024	23-02-2024	28-02-2024	29-02-2024	29-02-2024	08-03-2024	15-03-2024		Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,964,040.18	-	48,964,040.18	COA PICE CCA ARCHBISHOP	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024			
30022611455709	[24H0063] Construction of Multi-Purpose Building, Barangay Tubigan, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,955.88	-	4,939,955.88	COA PICE CCA ARCHBISHOP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
30022611456300	[24H0064] Construction of Multi-Purpose Building - Upper Pabillon, Pilar, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA ARCHBISHOP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
30022611457300	[24H0065] Construction/Completion of Multi-Purpose Building, Brgy. Pueribobla, Tubbata, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,965,000.00	-	2,965,000.00	COA PICE CCA ARCHBISHOP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
30022611456900	[24H0066] Construction of Multi-Purpose Building, Barangay Vibhemosa, Tubbata, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,000.00	-	4,944,000.00	COA PICE CCA ARCHBISHOP	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024			
33022110644300	[24H0067] Road Improvement, Sitio Baya, Brgy. General Tubbata, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,930,500.00	-	4,930,500.00	COA PICE CCA ARCHBISHOP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024			
30022110644700	[24H0068] Improvement of Road, Barangay Mercedes, Puro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	27-03-2024	27-03-2024	03-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	29-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,937,509.76	-	4,937,509.76	COA PICE CCA ARCHBISHOP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			
30022110644000	[24H0069] Improvement of Sitio Mahaba Road, Barangay San Isidro, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	21-03-2024	14-03-2024	21-03-2024		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	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024			
30022611455300	[24H0070] Construction of Multi-Purpose Building, Barangay Tabac, Duvaan City, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,928,108.93	-	6,928,108.93	COA PICE CCA ARCHBISHOP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
30022611455900	[24H0071] Construction of Multi-Purpose Building, Upper Mahanay, Carmen, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,009.96	-	4,946,009.96	COA PICE CCA ARCHBISHOP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
30022110643000	[24H0072] Road Constructing, Barangay Esperanza, Puro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,916,000.00	-	4,916,000.00	COA PICE CCA ARCHBISHOP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
30022110644000	[24H0073] Road Improvement, Barangay Eastern Pabillon, Puro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,928,279.44	-	4,928,279.44	COA PICE CCA ARCHBISHOP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
30022110643700	[24H0074] Road Constructing, Barangay San Isidro, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	13-03-2024	13-03-2024	15-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA ARCHBISHOP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
30021510884700	[24H0075] Construction of Roads, Barangay Tabac, Liran, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	02-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	28-04-2024		Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,586,717.53	-	19,586,717.53	COA PICE CCA ARCHBISHOP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			
30021510884600	[24H0076] Construction of Roads, Barangay Esperanza, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	02-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	28-04-2024		Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,788,159.42	-	9,788,159.42	COA PICE CCA ARCHBISHOP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024			
30021510886800	[24H0077] Construction of Roads, Barangay Union, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	02-04-2024	11-04-2024	12-04-2024	12-04-2024	19-0																		

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)			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	
30010120001000	[24H0101] Construction of 1-story 3-Classroom School Building in Santa Rita Integrated School, Barangay Santa Rita, Municipality of Poro, Cebu Province, Poro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	27-03-2024	27-03-2024	03-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	29-04-2024		Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	9,940,000.00	-	9,940,000.00	CDA PICE CCA ARCHBISHOP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		
31002319700090	[24H0202] Concrete of Siba Liang, Brgy. Binyag FMR, Brgy. Binyag, Baraan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	08-03-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	08-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	29-04-2024		Government of the Philippines (current year's budget)	14,915,000.00	-	14,915,000.00	14,916,114.74	-	14,916,114.74	CDA PICE CCA ARCHBISHOP	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		
31002319771000	[24H0203] Concrete of Brgy. Cautanan FMR, Brgy. Cautanan, Baraan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	08-03-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	08-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	29-04-2024		Government of the Philippines (current year's budget)	14,915,000.00	-	14,915,000.00	14,915,232.85	-	14,915,232.85	CDA PICE CCA ARCHBISHOP	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		
300226114572009	[24H0302] Construction/Completion of Multi-Purpose Building, Marik, Dapog, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	08-03-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	08-04-2024	12-04-2024	15-04-2024	15-04-2024	22-04-2024	29-04-2024		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,954,688.21	-	2,954,688.21	CDA PICE CCA ARCHBISHOP	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		
30022511460000	[24H0303] Construction of Multi-Purpose Building, Pabason, Dapog, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,943,630.47	-	4,943,630.47	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
3002261145519999	[24H0304] Construction of Multi-Purpose Building, Barangay Bani, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
3001020391400000	[24H0305] Construction of Cebu SR DEO, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,797,000.00	-	9,797,000.00	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
300215104883000	[24H0306] Construction of Road, Barangay Lupa Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,587,091.93	-	19,587,091.93	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
310102101877000	[24H0307] Preventive Maintenance - Secondary Road - Cebu North Highway What Rd - K020+000 - K020+077.8 K020+000 - K020+145 K020+145 - K020+178 K020+000 - K020+145 K020+145 - K020+178	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	44,475,340.00	-	44,475,340.00	44,426,854.90	-	44,426,854.90	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
310102101847000	[24H0308] Preventive Maintenance - Tertiary Road - Sigat, Tanculan Rd - K0110+518 - K0112+138 K0112+138 - K0114+035 K0114+035 - K0116+035 K0116+035 - K0118+035 K0118+035 - K0120+035	DPWH Cebu 5th DEO	No	Competitive Bidding	18-03-2024	20-03-2024	03-04-2024	16-04-2024	16-04-2024	18-04-2024	22-04-2024	23-04-2024	23-04-2024	05-05-2024	10-05-2024		Government of the Philippines (current year's budget)	38,218,600.00	-	38,218,600.00	38,216,387.53	-	38,216,387.53	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
300215104863000	[24H0309] Construction (Completion) of Multi-Purpose Building, Barangay Bani, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	22-05-2024	22-05-2024	23-05-2024	28-05-2024	29-05-2024	29-05-2024	06-06-2024	13-06-2024		Government of the Philippines (current year's budget)	6,860,000.00	-	6,860,000.00	6,845,384.53	-	6,845,384.53	CDA PICE CCA ARCHBISHOP	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		
	[24H0310] Construction of Liran Childrens Hospital, Liran, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	22-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	19-04-2024	23-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	35,820,000.00	-	35,820,000.00	35,785,511.52	-	35,785,511.52	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
3002251145520000	[24H0311] Construction (Completion) of Multi-Purpose Building, Barangay Pura, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	19-04-2024	23-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,396.53	-	4,944,396.53	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
300225114570009	[24H0312] Construction of Multi-Purpose Building, Sargado, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	22-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	19-04-2024	23-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
300225114504009	[24H0313] Construction of Multi-Purpose Building, Pura, Pura, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	22-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	19-04-2024	23-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,881,500.00	-	4,881,500.00	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
300225114506000	[24H0314] Construction of Multi-Purpose Building, Calbarra, Tuleid, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	22-03-2024	24-03-2024	01-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	19-04-2024	23-04-2024	02-05-2024	09-05-2024		Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,603,000.00	-	9,603,000.00	CDA PICE CCA ARCHBISHOP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
3002021080110001	[24H0315] Construction of 1-story 3-Classroom School Building in Acacia Elementary School, Barangay Acacia, Municipality of Poro, Cebu Province, Cebu, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	30-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	26-05-2024	29-05-2024	29-05-2024	06-06-2024	13-06-2024		Government of the Philippines (current year's budget)	2,885,000.00	-												

[illegible]

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)
319305102184003	[24#0130]REBID Bridge - Widening of Permanent Bridge Gumbol Dr. (B9055CCE) along Cebu North Highway Vientra Rd	DPWH Cebu 5th DEO	No	Competitive Bidding	28-06-2024	29-06-2024	06-07-2024	19-07-2024	19-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	31-07-2024	07-08-2024			Government of the Philippines (current year's budget)	4,960,000.00		4,900,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	-	Ongoing Procurement Activities
93026110213500	[24#0141] Construction (Completion) of Multi-Purpose Building with facilities, Barangay Poblacion, Liban, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-06-2024	08-06-2024	15-06-2024	05-07-2024	05-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	18-07-2024	24-07-2024	-	-	Government of the Philippines (current year's budget)	79,200,000.00		79,200,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	-	Ongoing Procurement Process
300226114621000	[24#0142] Construction/Completion of Multi-Purpose Building, Tapan, Compostela Cebu Phase II	DPWH Cebu 5th DEO	No	Competitive Bidding	06-06-2024	08-06-2024	15-06-2024	05-07-2024	05-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	18-07-2024	24-07-2024	-	-	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	-	Ongoing Procurement Process
300226102144000	[24#0143]REBID Construction of Flood Control, Brgy. Gardaga San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	28-06-2024	29-06-2024	06-07-2024	19-07-2024	19-07-2024	22-07-2024	25-07-2024	26-07-2024	26-07-2024	31-07-2024	07-08-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	-	Ongoing Procurement Process
300226114621000	Construction of Multi-Purpose Building, Corazon, Cagman, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300101030001000	Construction 1-Storey 3-Classroom School Bldg. in Dula Mabayo Elementary School Barangay Lupa, Municipality of Boron, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300101030001000	Construction of 1-Storey 3-Classroom School Bldg. in Cabordon Elementary School, Cagman, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300101030001000	Construction of 4-Storey 20-CL SB & Reg TVL in Cabron Integrated School, Cagman, Cebu Province	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	58,851,500.00	-	58,851,500.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300226114581000	Construction of Multi-Purpose Facility Liban, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	25,000,000.00	-	25,000,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300226114620500	Construction of Multi-Purpose Building, Estaca, Compostela Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
326126114620300	Construction of Multi-Purpose Building, Magay, Compostela Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
300226114620300	Construction of Multi-Purpose Building, Poblacion, Boron Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2024	12-07-2024	19-07-2024	02-08-2024	02-08-2024	07-08-2024	14-08-2024	15-08-2024	15-08-2024	22-08-2024	29-08-2024		-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00		0.00							-	Ongoing Detailed Engineering Design
Total Allotted Budget of On-going Procurement Activities																			333,862,500.00	0.00	333,862,500.00	57,862,407.73	0.00	57,862,407.73								

Prepared by:

ABDULBASHE A. BASHER
Head, BAC Secretariat

Recommended for Approval by:

BALTAZAR B. ASENSI, JR.
BAC Chairperson

APPROVED:

MA. JANNET B. NERO
Head of the Procuring Entity

Procurement Monitoring Report for Goods and Services as of June 30, 2024

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																																
40980000050000	2024-01-001 Printing Supplies	Cebu 5th DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	01-02-2024	02-02-2024	12-02-2024	12-02-2024	Government of the Philippines (continuing budget)	999,186.00	-	999,186.00	999,186.00	-	999,186.00	-	N/A	N/A	N/A	N/A	N/A	12-02-2024	
40980000054000	2024-01-002 Janitorial Supplies	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	24-01-2024	24-01-2024	25-01-2024	26-01-2024	31-01-2024	31-01-2024	Government of the Philippines (continuing budget)	122,488.50	-	122,488.50	121,550.00	-	121,550.00	-	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	31-01-2024	
300203102471000	2024-01-003 Fuel	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	29-01-2024	29-01-2024	19-01-2024	N/A	31-01-2024	31-01-2024	01-02-2024	02-02-2024	05-02-2024	05-02-2024	Government of the Philippines (continuing budget)	999,937.95	-	999,937.50	995,047.50	-	995,047.50	-	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	05-02-2024	
33010111181000	2024-01-004 Office Equipment	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	8/2/20204	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	15-08-2023	15-08-2023	16-08-2023	18-08-2023	19-02-2024	19-02-2024	Government of the Philippines (continuing budget)	998,208.15	-	998,208.15	632,900.00	-	632,900.00	-	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	19-02-2024	
30021400784000	24GH00015 - Supply & Delivery Office Supplies for use in Various Offices of DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	24-05-2024	24-05-2024	Government of the Philippines (continuing budget)	3,428,749.72	-	3,428,749.72	3,425,479.00	-	3,425,479.00	COA, PCCI, ARCHBISHOP,CCA	N/A	23-04-2024	23-04-2024	24-04-2024	25-04-2024	24-05-2024	
200000100822000	2024-02-009 Printing Services	Planning & Design Section	No	Direct Contracting	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	12-03-2024	12-03-2024	Government of the Philippines (continuing budget)	198,624.00	-	198,624.00	198,624.00	-	198,624.00	-	N/A	N/A	15-03-2024	15-03-2024	N/A	13-03-2024	
300214100784000	24GH00005 (REBID) - Supply, Delivery and Installation of Various Office Equipment for use in Various Offices of DPWH Cebu District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,549,946.74	-	1,549,946.74	1,548,830.00	-	1,548,830.00	COA, PCCI, ARCHBISHOP,CCA	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	24-05-2024	
200000100822000	2024-03-011 Printing Supplies	Cebu 5th DEO	No	Direct Contracting	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	Government of the Philippines (continuing budget)	998,346.00	-	998,346.00	998,346.00	-	998,346.00	-	N/A	N/A	18-03-2024	18-03-2024	N/A	22-03-2024	
20000010007000	2024-03-013 Hardware and Construction Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	27-03-2024	27-03-2024	Government of the Philippines (continuing budget)	-	995,041.45	-	-	845,000.00	-	-	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	27-03-2024	
20000010007000	2024-03-014 Construction Materials & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's and continuing budget)	-	998,000.00	-	-	897,000.00	-	-	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	23-04-2024	
20000010007000	2024-03-017 Lubricants	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	995,918.68	-	996,918.68	926,699.90	-	926,699.90	-	N/A	N/A	25-03-2024	25-03-2024	N/A	27-03-2024	
20000010007000	2024-03-018 Garments	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	-	393,435.00	-	-	255,000.00	-	-	N/A	N/A	25-03-2024	25-03-2024	N/A	27-03-2024	
20000010007000	2024-03-019 Safety Occupational Products	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	-	252,999.99	-	-	252,000.00	-	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	27-03-2024	
20000010007000	2024-03-020 Traffic Control Systems	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	-	999,795.50	-	-	821,200.00	-	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	27-03-2024	
20000010007000	2024-03-021 Vehicle Parts & Repair	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	-	964,844.67	-	-	889,460.00	-	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	24-04-2024	
2000000100491000	2024-04-022 Printing Services	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	200,075.34	-	200,075.34	197,220.00	-	197,220.00	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	29-04-2024	
200000100018000	2024-01-023 Construction Materials & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	999,789.75	999,789.75	-	-	885,900.00	-	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	26-04-2024	
200000100491000	2024-03-024 Hardware Construction & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	999,680.00	999,680.00	-	-	880,400.00	-	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	26-04-2024	
200000100491000	2024-03-025 Printing Supplies	Maintenance Section	No	Direct Contracting	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	998,880.00	998,880.00	-	-	998,880.00	-	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	26-04-2024	
2000000100491000	2024-03-026 Hardware Construction & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	995,868.00	995,868.00	-	-	995,280.00	-	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	26-04-2024	
200000100017000	2024-03-027 Traffic Control Systems	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-																										

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)
ONGOING PROCUREMENT ACTIVITIES																																
310101010106000	2024-06-041 Office Supplies	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	682,000.00	-	600,000.00	682,000.00	-	600,000.00		-	14-06-2024	14-06-2024	14-06-2024	-		
200001100017000	24GH0231 - Supply and Delivery of Materials for the repair and maintenance of National Roads and Bridges along Cebu North Hagrapa Wharf Road K02044(-551)-K02077+044[S02049CB], K02044(-443)-K02044+K02044(-433) - K02044+684 [Old Route] (S00162CB), Consultation-Turnoff-Lilcan Road K020174(-653) - K02020+658 (S00373CB), Segood-Fabulan Road K01194(-845) - K01261+265 (S000158CB), Chalmage 0000 - Chalmage 0084	Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	15-07-2024	18-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,561,000.00	6,501,080.00	-	-	-	COA, PCCI, ARCHBISHOP, CCA	27-06-2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024			
200001100017000	24GH0232 - Supply and Delivery of Item 310 Bituminous Concrete Surface Course Materials for use in the Repair and Maintenance of National Roads and Bridges along Cebu North Hagrapa Wharf Road K00341(-551) - K02077+044 (S02049CB)	Maintenance Section	No	Competitive Bidding	18/06/2024	20/06/2024	27/06/2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	15-07-2024	18-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,505,607.57	3,505,607.57	-	-	-	COA, PCCI, ARCHBISHOP, CCA	27-06-2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024			
200001100017000	24GH0233 - Procurement of Vibratory Roller and Generator Set for use of Maintenance Section, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	Competitive Bidding	18/06/2024	20/06/2024	27/06/2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	15-07-2024	18-07-2024	19-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,342,000.00	1,342,000.00	-	-	-	COA, PCCI, ARCHBISHOP, CCA	27-06-2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024			
200001100017000	24GH0234 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within the DPWH - Cebu 5th District Engineering Office	Maintenance Section	No	Competitive Bidding	18/06/2024	20/06/2024	27/06/2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024	15-06-2024	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,631,722.60	2,631,722.60	-	-	-	COA, PCCI, ARCHBISHOP, CCA	27-06-2024	09-07-2024	09-07-2024	10-07-2024	11-07-2024			
Total Allocated Budget of Ongoing Procurement Activities																14,663,416.17	13,981,410.17	600,000.00	682,000.00	0.00	600,000.00											

Prepared by:

ABDULBASHET A. BASHER
Head, BAC Secretariat
Engineer III

Recommended for Approval by:

BALTAZAR B. ASENCIO, JR.
BAC Chairperson
Engineer III

APPROVED:

MA JANNET B. NERO
Head of the Procuring Entity
District Engineer

Procurement Monitoring Report for Consulting Services as of 06/30/2024

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)	
ONGOING PROCUREMENT ACTIVITIES																																	
																Total Allotted Budget of Ongoing Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

ABDULBASHEE A. BASHIR
Head, BAC Secretariat
Engineer III

Recommended for Approval by:

BALTAZAR B. ASENI, JR.
BAC Chairperson
Engineer III

APPROVED:

MA. JANNET B. NERO
Head of the Procuring Entity
District Engineer