

DPWH CEBU 7TH DEO - Submission of FY 2025 1ST Sem PMR Civil Works

Procurement Monitoring Report as of June 30, 2025

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)
PM00370EVS-001	25H0002 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Sanagon-Minorale Road, Barangay Sanagon and Minalao, Marikina City.	Construction Section	Yes	Competitive Bidding	07-Oct-24	06-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	01-Nov-24	Nov 7 - Nov 6, 2024	Nov 7 - 13, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, PICE, CCW, NACAP & LGU Concerned	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		Awarded with issued Notice of Award
300221108758000.PC	25H0001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Balibingon-Coronado Road, Barangay Coronado, Marikina City.	Construction Section	Yes	Competitive Bidding	07-Oct-24	06-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	01-Nov-24	Oct 30 - Nov 6, 2024	Nov 7 - 13, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	7,424,951.57		7,424,951.57	7,310,323.71		7,310,323.71	COA, PICE, CCW, NACAP & LGU Concerned	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		Awarded with issued Notice of Award
300221108757000.PC	25H0002 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Maraga-Dan Road, Barangay Bisan, Marikina City.	Construction Section	Yes	Competitive Bidding	07-Oct-24	06-Oct-24	16-Oct-24	29-Oct-24	29-Oct-24	01-Nov-24	Dec 30 - Nov 6, 2024	Nov 7 - 13, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	7,424,952.87		7,424,952.87	7,317,678.56		7,317,678.56	COA, PICE, CCW, NACAP & LGU Concerned	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		Awarded with issued Notice of Award
320101103176000.PC	25H0003 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Wall (Upstream), Barangay Minalao, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,891.88		96,499,891.88	95,835,880.00		95,835,880.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
320101103168000.PC	25H0004 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Wall, Barangay Baring to Barangay Tague, Ronda, Cebu.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,847.93		96,499,847.93	95,001,105.12		95,001,105.12	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100303000.PC	25H0005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Program: Alternating Gens (ISFAC), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at San Roque (Left Side), Barangay Linao, Ronda, Cebu.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,956.44		96,499,956.44	95,052,000.00		95,052,000.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100305000.PC	25H0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Program: Alternating Gens (ISFAC), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at San Roque (Left Side), Barangay Linao, Ronda, Cebu.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	67,549,971.25		67,549,971.25	67,540,000.00		67,540,000.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
3201011417000	25H0007 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Wall at San Roque (Downstream), Barangay Sanagon, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	48,896,861.33		48,896,861.33	48,262,000.00		48,262,000.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
3201011417000	25H0009 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Wall, Barangay Minalao to Barangay Labrador, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	16-Nov-24	16-Nov-24	December 02, 2024	Dec 3 - 5, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	48,899,956.76		48,899,956.76	48,263,730.48		48,263,730.48	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100620000	25H0008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Program: Alternating Gens (ISFAC), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at San Roque (Left Side), Barangay Sanagon, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	21-Nov-24	21-Nov-24	Nov 23 - 26, 2024	Nov 27 - Dec 2, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	49,090,000.00		49,090,000.00	48,265,000.00		48,265,000.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300221108746000	25H0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Improvement of Bayan-Linao-Paladian Road, Barangay Linao, Linao, Linao and Paladian, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	09-Nov-24	09-Nov-24	Feb 25 - 24, 2025	Feb 25 - 27, 2025	28-Feb-25	28-Feb-25	07-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	14,849,944.38		14,849,944.38	14,627,000.00		14,627,000.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300221108753000	25H0001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Sta. Fe-Mana-Veneno Road, Barangay Santa Fe, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	14-Nov-24	14-Nov-24	Nov 15 - 20, 2024	Nov 21 - 25, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	9,899,979.39		9,899,979.39	9,879,888.00		9,879,888.00	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300221103177000.PC	25H0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Sanagon, Marikina City.	Construction Section	Yes	Competitive Bidding	11-Oct-24	16-Oct-24	23-Oct-24	14-Nov-24	14-Nov-24	Nov 15 - 20, 2024	Nov 21 - 25, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	4,949,995.47		4,949,995.43	4,876,462.84		4,876,462.84	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100304000.PC	25H0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Program: Alternating Gens (ISFAC), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at Fork Avenue (Left Side), Barangay Linao, Ronda, Cebu.	Construction Section	Yes	Competitive Bidding	14-Oct-24	17-Oct-24	24-Oct-24	14-Nov-24	14-Nov-24	Nov 15 - 20, 2024	Nov 21 - 25, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	101,324,998.05		101,324,998.05	99,755,625.43		99,755,625.43	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100305000.PC	25H0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Program: Alternating Gens (ISFAC), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at San Roque (Left Side), Barangay Linao, Ronda, Cebu.	Construction Section	Yes	Competitive Bidding	14-Oct-24	17-Oct-24	24-Oct-24	14-Nov-24	14-Nov-24	Nov 15 - 20, 2024	Nov 21 - 25, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	101,324,949.93		101,324,949.93	99,807,193.26		99,807,193.26	COA, PICE, CCW, NACAP & LGU Concerned	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24		Awarded with issued Notice of Award	
300234100304000.PC																																



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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	
30020112022000 PC	25H0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Multi-Purpose Building Facilities to Support Social Services, Construction (Completion of Multi-Purpose Building, Barangay Sulongan, Badian, Cebu	Construction Section	Yes	Competitive Bidding	15-Oct-24	18-Oct-24	25-Oct-24	22-Nov-24	22-Nov-24	Nov 22 - 26, 2024	Nov 27 - Dec 2, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	1,979,995.49		1,979,995.49	1,951,308.67	1,951,308.67	COA, PICE, CCW, NACAP & LGU Concerned	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24		Awarded with issued Notice of Award	
32040113321000 PC	25H0099 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction (Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure, Pulo River, Phase 2, Barangay Pulo, Alabano, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Feb 12 - 17, 2025	Feb 16 - 24, 2025	26-Feb-25	28-Feb-25	07-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	136,893,907.77		136,893,907.77	134,930,632.96	134,930,632.96	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
30020108063000 PC	25H0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at Pulo, Puloan, Barangay Pulo, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	16-Dec-24	16-Dec-24	Dec 27 - Jan 2, 2025	Jan 3 - 6, 2025	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,994.41		96,499,994.41	95,052,500.00	95,052,500.00	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
300204180306000 PC	25H0007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at Pulo, Puloan, Barangay Pulo, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Nov 13 - 18, 2025	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,998.05		96,499,998.05	95,005,344.15	95,005,344.15	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
300204180306000 PC	25H0008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall, Puloan 2, San Lorenzo, Barangay Pulo, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	Nov 15 - 20, 2025	Nov 21 - 26, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,987.49		96,499,987.49	96,399,998.92	96,399,998.92	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
32040114170000 PC	25H0099 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction (Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System, Barangay Tugay, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Feb 12 - 17, 2025	Feb 16 - 24, 2025	26-Feb-25	28-Feb-25	07-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	48,999,886.19		48,999,886.19	48,264,000.00	48,264,000.00	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
30020418067000 PC	25H0070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures preventing Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall at San Pupo, San Lorenzo, Barangay Badi, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	10-Dec-24	10-Dec-24	December 12, 2024	Dec 12 - 13, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	29,399,514.94		29,399,514.94	29,005,383.37	29,005,383.37	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
30020113318000 PC	25H0007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Camanding, Dumaguete, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	4,849,954.53		4,849,954.53	4,875,700.00	4,875,700.00	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
300201180302000 PC	25H0072 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall, Barangay Badi, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	4,849,991.31		4,849,991.31	4,870,500.00	4,870,500.00	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
30020108418000 PC	25H0073 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Public Water Supply System, Construction (Completion of Water Supply System, Barangay Tugay, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	09-Dec-24	09-Dec-24	Dec 4 - 5, 2024	Dec 6 - 11, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	2,989,983.97		2,989,983.97	2,969,846.93	2,969,846.93	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
300201120217000 PC	25H0074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Multi-Purpose Building Facilities to Support Social Services, Construction (Completion of Multi-Purpose Building, Barangay Sulongan, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	31-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	1,979,997.53		1,979,997.53	1,950,000.00	1,950,000.00	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
300201082006000 PC	25H0075 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Multi-Purpose Building Facilities to Support Social Services, Construction (Completion of Multi-Purpose Building, Barangay Limay, Badian, Cebu	Construction Section	Yes	Competitive Bidding	18-Oct-24	23-Oct-24	30-Oct-24	22-Nov-24	22-Nov-24	Nov 13 - 18, 2024	Nov 19 - 22, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	1,979,999.28		1,979,999.28	1,944,041.84	1,944,041.84	COA, PICE, CCW, NACAP & LGU Concerned	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		Awarded with issued Notice of Award	
320401133220000 PC	25H0076 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction (Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure downstream, Barangay Puloan, Badian, Cebu	Construction Section	Yes	Competitive Bidding	25-Oct-24	30-Oct-24	06-Nov-24	19-Nov-24	19-Nov-24	Nov 20 - 25, 2024	Nov 26 - 28, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,499,978.18		96,499,978.18	95,052,000.00	95,052,000.00	COA, PICE, CCW, NACAP & LGU Concerned	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24		Awarded with issued Notice of Award	
30020113318000 PC	25H0077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Riverbank Wall, Barangay Sulongan, Badian, Cebu	Construction Section	Yes	Competitive Bidding	25-Oct-24	30-Oct-24	06-Nov-24	19-Nov-24	19-Nov-24	Feb 12 - 17, 2025	Feb 18 - 24, 2025	26-Feb-25	28-Feb-25	07-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	96,999,993.17		96,999,993.17	97,514,000.00	97,514,000.00	COA, PICE, CCW, NACAP & LGU Concerned	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24		Awarded with issued Notice of Award	
30020108073000 PC	25H0078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures preventing Basic Strategic Public Buildings/Facilities, Construction of Riverbank Protection Structure, Puloan 2, Barangay San Lorenzo, Badian, Cebu	Construction Section	Yes	Competitive Bidding	25-Oct-24	30-Oct-24	06-Nov-24	21-Nov-24	21-Nov-24	Dec 2, 2024	Dec 3 - 5, 2024	12-Feb-25	12-Feb-25	21-Feb-25	28-Feb-25		Government of the Philippines (current year's budget)	96,999,908.76		96,999,908.76	97,501,017.60	97,501,017.60	COA, PICE, CCW, NACAP & LGU Concerned	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24		Awarded with issued Notice of Award	
30018020173000 PC	25H0079 - LOCAL PROGRAM: Buildings and Other Structures - Maintenance Facilities, National Building Program, Construction of Office, Cebu 7th DEO Property, Wadi, Dumaguete, Cebu	Construction Section	Yes	Competitive Bidding	15-Oct-24	30-Oct-24	06-Nov-24	19-Nov-24	19-Nov-24	Nov 20 - 25, 2024	Nov 26 - 28, 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-Prec 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)	
32010114171100 PC	25H00105 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Drainage System along Barangay Pabaton Div. Malabon, Cebu	Construction Section	Yes	Competitive Bidding	04-Nov-24	08-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	Nov 29 - Dec 2, 2024	Dec 3 - 4, 2024	13-Mar-25	13-Mar-25	20-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	4,889,908.22		4,889,908.22	4,832,179.90		4,832,179.90	COA, PICE, CCW, NACAP & LGU Concerned	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24		Awarded with issued Notice of Award	
32010114172000 PC	25H00105 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS: Flood Management Program: Construction Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Drainage System along Barangay Marikina, Badian, Cebu	Construction Section	Yes	Competitive Bidding	04-Nov-24	08-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	Nov 29 - Dec 2, 2024	Dec 3 - 4, 2024	13-Mar-25	13-Mar-25	20-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	4,889,993.31		4,889,993.31	4,786,595.80		4,786,595.80	COA, PICE, CCW, NACAP & LGU Concerned	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24		Awarded with issued Notice of Award	
300118201297000 PC	25H0177 - Covering of Brgy. Banao-Brgy. Candan FMR, Brgy. Banao, Badian, Cebu	Construction Section	No	Competitive Bidding	24-Feb-25	26-Feb-25	05-Mar-25	18-Mar-25	18-Mar-25	Mar 19, 2025	Mar 20 - 21, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	14,924,910.60			14,625,799.29		14,625,799.29	COA, PICE, CCW, NACAP & LGU Concerned	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25		Awarded with issued Notice of Award	
300118201297000 PC	25H0178 - Covering of Brgy. Catabangan FMR, Brgy. Catabangan, Badian, Cebu	Construction Section	No	Competitive Bidding	24-Feb-25	26-Feb-25	05-Mar-25	18-Mar-25	18-Mar-25	Mar 19, 2025	Mar 20 - 21, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	14,924,986.11			14,625,132.86		14,625,132.86	COA, PICE, CCW, NACAP & LGU Concerned	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25		Awarded with issued Notice of Award	
300118201297000 PC	25H0180 - Covering of Brgy. Tandan-Brgy. Banao FMR, Brgy. Tandan and Brgy. Banao, Badian, Cebu	Construction Section	No	Competitive Bidding	24-Feb-25	26-Feb-25	05-Mar-25	18-Mar-25	18-Mar-25	Mar 19, 2025	Mar 20 - 21, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	14,924,943.04			14,624,997.77		14,624,997.77	COA, PICE, CCW, NACAP & LGU Concerned	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25		Awarded with issued Notice of Award	
3020180500	25H0012 - Covering of Brgy. Limbu - Brgy. Saragay Famao-Market Road, Marikina, Cebu (Package 2)	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	35,799,992.83		35,799,992.83	35,000,402.23		35,000,402.23	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award	
2020180500	25H00124 - Covering of Brgy. Marikina - Brgy. Div. Mita Famao-Market Road, Marikina, Cebu (Package 2)	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 5 - 4, 2025	Mar 7 - 11, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	29,849,956.04		29,849,956.04	29,253,000.00		29,253,000.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award	
2020180500	25H00125 - Covering of Sila Saragay Famao-Market Road, Brgy. Saragay, Marikina, Cebu (Package 2)	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	29,849,996.17		29,849,996.17	29,250,356.45		29,250,356.45	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award	
3020180500	25H00134 - Covering of Brgy. Banao - Brgy. Agupanga - Brgy. Banao-Market Road, Cebu (Package 2)	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 5 - 4, 2025	Mar 7 - 11, 2025	24-Mar-25	24-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	29,835,505.47		29,835,505.47	29,238,000.00		29,238,000.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award	
310101101483000 PC	25H00112 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Road: Secondary Roads: Sanderan-San-Tomas Rd - K214 - 148-K216 + 000	Construction Section	No	Competitive Bidding	13-Jan-25	17-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	Mar 5 - 4, 2025	Mar 7 - 11, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	48,999,908.72		48,999,908.72	48,018,000.00		48,018,000.00	COA, PICE, CCW, NACAP & LGU Concerned	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25		Awarded with issued Notice of Award	
30021810040500 PC	25H00105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	Mar 19 - 20, 2025	Mar 21 - 24, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	144,749,989.85		144,749,989.85	141,854,990.00		141,854,990.00	COA, PICE, CCW, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award	
30021810043000 PC	25H00123 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	16-Feb-25	14-Feb-25	21-Feb-25	08-Mar-25	08-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	144,749,987.49		144,749,987.49	141,840,223.81		141,840,223.81	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award	
30021810044000 PC	25H00141 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	144,749,972.15		144,749,972.15	141,853,500.00		141,853,500.00	COA, PICE, CCW, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award	
30021810045000 PC	25H00114 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 11 - 24, 2025	Mar 25 - 26, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	144,749,975.87		144,749,975.87	141,854,858.00		141,854,858.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award	
30021810046000 PC	25H00116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	13-Mar-25	13-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	27-Mar-25	27-Mar-25	03-Apr-25	10-Apr-25		Government of the Philippines (current year's budget)	144,749,985.52		144,749,985.52	141,841,662.06		141,841,662.06	COA, PICE, CCW, NACAP & LGU Concerned	24-Dec-25	24-Dec-25	24-Dec-25	24-Dec-25	24-Dec-25		Awarded with issued Notice of Award	
30021810046000 PC	25H00116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Project: Alleviating Gaps (SPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road: Saragay Marikina - Saragay Labinor - Saragay Marikina Road, Marikina, Cebu	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	06-Mar-25	06-Mar-25	Mar 21 - 24, 2025	Mar 2																					



Procurement Monitoring Report as of June 30, 2025

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	
31020410300000 PC	25H0012 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development Program. Construction of Bay View and Overpass Road. Damayan Tondo Road. Brgy. Cuyayan Brgy. Long Damayan, Cebu (Package 2)	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	06-Mar-25	06-Mar-25	Mar 7 - 10, 2025	Mar 11 - 12, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	144,749,996.39		144,749,996.39	141,854,000.00		141,854,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
30023110868900 PC	25H0016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Access Road and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Brgy. Antipangan - Brgy. Marikina Road. Damayan, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	148,499,982.48		148,499,982.48	145,529,500.00		145,529,500.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
30023110027000 PC	25H0018 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	26-Feb-25	13-Mar-25	13-Mar-25	Mar 14 - 17, 2025	Mar 18 - 20, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	144,746,669.31		144,746,669.31	141,850,888.00		141,850,888.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
30023110867000 PC	25H0017 - Convergence and Social Support Program: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu (Phase 2)	Construction Section	No	Competitive Bidding	13-Jan-25	17-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	Feb 19 - 24, 2025	Feb 25 - 27, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	148,499,989.75		148,499,989.75	145,529,000.00		145,529,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25		Awarded with issued Notice of Award
300231100281000 PC	25H0018 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	13-Jan-25	17-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	Feb 7 - 16, 2025	Feb 11 - 13, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	98,999,975.99		98,999,975.99	97,316,976.37		97,316,976.37	COA, PICE, CCWU, NACAP & LGU Concerned	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25		Awarded with issued Notice of Award
30023110032000 PC	25H0012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	96,999,968.86		96,999,968.86	97,011,599.02		97,011,599.02	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100274000 PC	25H0018 - Convergence and Social Support Program: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu (Package 1)	Construction Section	No	Competitive Bidding	13-Jan-25	17-Jan-25	24-Jan-25	06-Feb-25	06-Feb-25	Feb 7 - 16, 2025	Feb 11 - 13, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	69,299,986.18		69,299,986.18	68,260,000.00		68,260,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25	17-Jan-25		Awarded with issued Notice of Award
300231100834000 PC	25H0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 11 - 13, 2025	Mar 14 - 17, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	148,499,959.55		148,499,959.55	145,529,000.00		145,529,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100345000 PC	25H0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	148,499,991.34		148,499,991.34	145,530,000.00		145,530,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100835000 PC	25H0012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities. Construction of Flood Control Wall at Division Road (Bamban). Marikina Floodway - Marikina (Downstream), Marikina, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	27-Mar-25	27-Mar-25	03-Apr-25	16-Apr-25		Government of the Philippines (current year's budget)	96,999,993.00		96,999,993.00	97,020,000.00		97,020,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100422000 PC	25H0011 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	26-Feb-25	27-Mar-25	27-Mar-25	Mar 28 - Apr 2, 2025	Apr 3 - 7, 2025	04-Jun-25	04-Jun-25	10-Jun-25	20-Jun-25		Government of the Philippines (current year's budget)	12,869,959.77		12,869,959.77	12,605,300.00		12,605,300.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100425000 PC	25H0014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	20-Mar-25	20-Mar-25	Mar 21 - 24, 2025	Mar 25 - 26, 2025	04-Jun-25	04-Jun-25	10-Jun-25	20-Jun-25		Government of the Philippines (current year's budget)	12,869,995.17		12,869,995.17	12,611,308.27		12,611,308.27	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100427000 PC	25H0012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	27-Mar-25	27-Mar-25	Mar 28 - Apr 2, 2025	Apr 3 - 7, 2025	04-Jun-25	04-Jun-25	10-Jun-25	20-Jun-25		Government of the Philippines (current year's budget)	12,869,992.30		12,869,992.30	12,606,000.00		12,606,000.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100423000 PC	25H0014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	27-Mar-25	27-Mar-25	Mar 28 - Apr 2, 2025	Apr 3 - 7, 2025	04-Jun-25	04-Jun-25	10-Jun-25	20-Jun-25		Government of the Philippines (current year's budget)	12,869,976.50		12,869,976.50	12,605,500.00		12,605,500.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100421000 PC	25H0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	27-Mar-25	27-Mar-25	Mar 28 - Apr 2, 2025	Apr 3 - 7, 2025	04-Jun-25	04-Jun-25	10-Jun-25	20-Jun-25		Government of the Philippines (current year's budget)	12,869,994.09		12,869,994.09	12,605,800.00		12,605,800.00	COA, PICE, CCWU, NACAP & LGU Concerned	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		Awarded with issued Notice of Award
300231100416000 PC	25H0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP). Public Water Supply System. Construction of San Water System. Marikina Floodway - Marikina, Cebu	Construction Section	No	Competitive Bidding																											

Procurement Monitoring Report as of June 30, 2025

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
30023410086000 PC	25H00705 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Drainage Structure, DPWH - Cebu, 7th DEO Component, Barangay Capitan, Dumaguete, Cebu.	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	15-Mar-25	15-Mar-25	Mar 18 - 19, 2025	May 20 - 22, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	48,999,998.57		48,999,998.57	48,020,000.00		48,020,000.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award
30023410086000 PC	25H00722 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Drainage Structure, DPWH - Cebu, 7th DEO Component, Barangay Capitan, Dumaguete, Cebu.	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	13-Mar-25	13-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	48,999,992.77		48,999,992.77	48,018,435.92		48,018,435.92	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award
300234100870000	25H00717 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Left Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 5 - 6, 2025	Mar 7 - 11, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	24,499,954.73		24,499,954.73	24,005,000.00		24,005,000.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award
300234100871000 PC	25H00703 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Right Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 5 - 6, 2025	Mar 7 - 11, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	24,499,957.44		24,499,957.44	24,405,911.15		24,405,911.15	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award
300234100876000 PC	25H00703 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Right Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	07-Feb-25	12-Feb-25	19-Feb-25	04-Mar-25	04-Mar-25	Mar 5 - 6, 2025	Mar 7 - 11, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	24,499,970.63		24,499,970.63	24,010,000.00		24,010,000.00	COA, PICE, CCW, NACAP & LGU Concerned	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25	12-Feb-25		Awarded with issued Notice of Award
300234100877000 PC	25H00746 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Right Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	10-Feb-25	14-Feb-25	21-Feb-25	06-Mar-25	06-Mar-25	Mar 7 - 16, 2025	Mar 11 - 12, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	24,499,926.63		24,499,926.63	24,010,000.00		24,010,000.00	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
300234100290000 PC	25H00704 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River (Quadrant 1), Brgy. Legaspi, Dumaguete, Cebu.	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	Mar 12 - 13, 2025	Mar 14 - 17, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	72,374,914.42		72,374,914.42	72,271,714.82		72,271,714.82	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
300234100881000 PC	25H00715 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Right Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	14-Feb-25	19-Feb-25	26-Feb-25	17-Mar-25	16-Mar-25	Mar 21 - 24, 2025	Mar 25 - 26, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	48,999,996.26		48,999,996.26	48,020,000.00		48,020,000.00	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
300105201814000 PC	25H01058 - LOCALLY-FUNDED PROJECTS: Natural Building Program Building and Other Structures - Multi-Purpose / Facilities, Construction of Employees Quarters and Integrated Multi-Purpose Building (Package 2), DPWH Cebu 7th DEO, Dumaguete, Cebu.	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	27-Mar-25	27-Mar-25	Mar 18 - Apr 2, 2025	Apr 3 - 7, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	141,749,994.18		141,749,994.18	141,855,000.00		141,855,000.00	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
300105201731000 PC	25H01057 - LOCALLY-FUNDED PROJECTS: Natural Building Program Building and Other Structures - Multi-Purpose / Facilities, Construction of Central Repository Building, DPWH-Cebu 7th DEO Engineering Office, Dumaguete, Cebu.	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	27-Mar-25	27-Mar-25	Mar 18 - Apr 2, 2025	Apr 3 - 7, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	48,999,965.14		48,999,965.14	48,020,000.00		48,020,000.00	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
300234120021000 PC	25H00701 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures promoting Water Storage Public Buildings/ Facilities, Construction of Riverbank Wall along Pagasa River, Brgy. Legaspi (Leftbank-Right Side), Argao, Cebu.	Construction Section	No	Competitive Bidding	17-Feb-25	21-Feb-25	28-Feb-25	27-Mar-25	27-Mar-25	Mar 18 - Apr 2, 2025	Apr 3 - 7, 2025	25-Jun-25	25-Jun-25	04-Jul-25	11-Jul-25		Government of the Philippines (current year's budget)	48,999,904.09		48,999,904.09	48,020,000.00		48,020,000.00	COA, PICE, CCW, NACAP & LGU Concerned	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25		Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																		10,515,376,443.81	3,806,972.97	10,511,569,470.84											
Total Contract Price of Procurement Activities Conducted																					10,342,241,003.04	3,730,000.00	10,338,511,003.04								
Total Savings (Total Allotted Budget - Total Contract Price)																		173,135,440.77													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Prepared by:

ROSEMARIE C. TAN  
BAC Secretariat

Recommended for Approval by:

JUPET A. GEMOTA  
BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO  
Head of the Procuring Entity



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																																
200000300017000	24GHO0052 - (PRR2024-09-0070) Purchase of 191 metric tons - Bituminous Concrete Surface Course (Hot Mix Asphalt) to be used in Rectifying Ravelling Road Defects Along SDR and SBR Road Sections	Maintenance Section	No	Competitive Bidding	13-Sep-24	20-Sep-24	26-Sep-24	09-Oct-24	09-Oct-24	10-Oct-24	10-Oct-24	04-Mar-25	04-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	2,998,700.00	2,998,700.00		2,996,599.00	2,996,599.00		Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc., Commission on Audit	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24		Completed	
200000300017000	24GHO0053 - (PRR2024-09-0071) Purchase of 582 bags- Thermoplastic (White) and 6 other items to be used in Rehabilitation of Road Markers Along Sanander-Barili-Toledo -Road	Maintenance Section	No	Competitive Bidding	13-Sep-24	20-Sep-24	26-Sep-24	09-Oct-24	09-Oct-24	10-Oct-24	10-Oct-24	04-Mar-25	04-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	1,999,950.00	1,999,950.00		1,994,048.00	1,994,048.00		Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc., Commission on Audit	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24		Completed	
409903000000000.EAO	25GHO0018 - (PRR 2025-03-0033) Purchase of 24 pcs. Toner TK - 8529 (Cyan) and 20 other items To Be Used for Various Printers of Different Sections in DPWH- Cebu 7th DEO	Administrative Section	No	Competitive Bidding	26-Mar-25	03-Apr-25	10-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	02-May-25	02-May-25	08-May-25	09-May-25		Government of the Philippines (continuing budget)	10,935,263.79		10,951,263.79	10,939,250.00		10,939,250.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc., Commission on Audit	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25		Completed	
310102101650001.EAO, 3002151039140001.EAO, 300113100140001.EAO	25GHO0021 - (PRR 2025-04-0036) Purchase of Drosside Cargo Truck w/ Knuckle Type Manlift and 5 other items To be Used in DPWH-Cebu 7th District Engineering Office	Maintenance Section	No	Competitive Bidding	08-Apr-25	16-Apr-25	23-Apr-25	06-May-25	06-May-25	08-May-25	08-May-25	04-Jun-25	04-Jun-25	16-Jun-25	17-Jun-25		Government of the Philippines (continuing budget)	44,900,000.00	44,900,000.00		44,888,000.00	44,888,000.00		Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc., Commission on Audit	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25		Completed	
409903000000000.EAO	25GHO0001 - (PRR 2025-01-0004) Procurement of Various Spare Parts to be used for Preventive and Express Maintenance Servicing of Various Vehicles in DPWH-CEBU 7th District Engineering Office	Cebu 7th Engineering Office	No	NP-53.9 - Small Value Procurement					10-Feb-25	10-Feb-25		17-Feb-25	17-Feb-25				Government of the Philippines (current year's budget)	239,639.32		239,639.32	236,550.00		236,550.00								Completed	
409903000000000.EAO	25GHO0002 - (PRR 2025-01-0005) Procurement of Various Spare Parts to be used for Preventive, Corrective and Express Maintenance Servicing of Various Vehicles in DPWH-CEBU 7th District Engineering Office	Cebu 7th Engineering Office	No	NP-53.9 - Small Value Procurement					10-Feb-25	10-Feb-25		17-Feb-25	17-Feb-25				Government of the Philippines (current year's budget)	385,354.29		385,354.29	374,610.00		374,610.00								Completed	
409903000000000.EAO	25GHO0003 - (PRR2025-02-0009) Purchase of 1 Unit- Banknote Counter/Sorter with specifications to be used by the Cash Unit of Administrative Section for Counting, Sorting and Verifying Banknotes, and to Detect Counterfeit Notes	Administrative Section	No	NP-53.9 - Small Value Procurement					04-Mar-25	04-Mar-25		13-Mar-25	13-Mar-25				Government of the Philippines (current year's budget)	266,666.67		266,666.67	250,000.00		250,000.00								Completed	
409903000000000.EAO	25GHO0004 - (PRR2025-03-0013) Purchase of 2 Units - US-221 Wireless LAN to be used for Wireless Connectivity of the Photocopying Machines (A3) in the Offices of District Engineer and Assistant District Engineer	Offices of District Engineer and Assistant District Engineer	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	70,000.00		70,000.00	50,000.00		50,000.00								Completed	
409903000000000.EAO	25GHO0009 - (PRR2025-03-0014) Purchase of 500 rolls- Toilet Paper (Small) and 31 other items to be used for Maintenance of Cleanliness and Hygiene in the Office of DPWH - Cebu 7th DEO	Cebu 7th Engineering Office	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	503,707.30		503,707.30	500,950.00		500,950.00									Completed
200000300017000	25GHO0006 - (PRR2025-03-0019) Purchase of 1,883 Kilograms- Reinforcing Steel Bar (12mm Ø) and 9 other items to be used in Fabricating of Kilometer Posts and Right of Way Monument Marker	Maintenance Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	994,237.00	994,237.00		993,700.00		993,700.00									Completed
200000300017000	25GHO0007 - (PRR2025-03-0020) Purchase of 665 Gallon- Semi Gloss Latex Paint (Yellow) to be used for Repainting of Roadside Features and Concrete Structures along Cebu 7th DEO Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	997,500.00	997,500.00		964,250.00		964,250.00									Completed
200000300017000	25GHO0008 - (PRR2025-03-0021) Purchase of 33 Drums Bituminous Tack Coat (Emulsified Asphalt) 551 to be used in Rectifying Pothole Defects Along Sanander-Barili-Toledo Road	Maintenance Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	990,000.00	990,000.00		989,835.00		989,835.00									Completed
200000300018000	25GHO0009 - (PRR 2025-03-0022) Purchase of 275 Each - Endralls and 1 other item to be used for Rehabilitation of Guardrails along Cebu 7th Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	800,250.00	800,250.00		792,000.00		792,000.00									Completed
200000300491000	25GHO0010 - (PRR 2025-03-0023) Purchase of 430 Gallons - ReflexORIZED Paint (White) and 3 other items to be used in Repainting of Road Safety Signages and Railings	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	993,750.00	993,750.00		975,000.00		975,000.00									Completed
409903000000000.EAO	25GHO0011 - (PRR 2025-03-0024) Procurement of Various Spare Parts to be used for Preventive Maintenance Servicing of Various Vehicles in DPWH - Cebu 7th District Engineering Office	Cebu 7th Engineering Office	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	114,230.01		114,230.01	109,942.60		109,942.60									Completed
200000300491000	25GHO0012 - (PRR 2025-03-0025) Purchase of 51 Each- Hazard Sign HM 1A (Chevron Sign - 2 Aluminum Face in 1 Post) to be used in Guiding Drivers through a Change in Horizontal Alignment of the Road Along Sanander-Barili-Toledo Road	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	994,500.00	994,500.00		993,480.00		993,480.00									Completed
409903000000000.EAO	25GHO0013 - (PRR 2025-03-0028) Purchase of 50 Boxes - Ballpen 0.5mm (Black) and 46 other items to be used by Various Sections of DPWH - Cebu 7th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	998,217.10		998,217.10	993,645.00		993,645.00									Completed
409903000000000.EAO	25GHO0014 - (PRR 2025-03-0029) Procurement of Various Spare Parts to be used for Preventive, Corrective and Express Maintenance Servicing of Various Vehicles in DPWH - Cebu 7th District Engineering Office	Cebu 7th Engineering Office	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	420,823.40	420,823.40		409,809.40		409,809.40									Completed
409903000000000.EAO	25GHO0015 - (PRR 2025-03-0030) Purchase of 39 Assy- Carburetor and 6 other items to be used by Maintenance Section for Preventive, Corrective and Express Maintenance of Various Brush Cutters	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	569,552.50	569,552.50		568,670.00		568,670.00									Completed
200000300017000	25GHO0016 - (PRR 2025-03-0031) Purchase of 740 CU.M - Aggregate Base Course to be used in Rectification of Low Shoulder along Sanander-Barili-Toledo-Road	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	999,000.00	999,000.00		962,000.00		962,000.00									Completed
200000300018000	25GHO0017 - (PRR 2025-03-0032) Purchase of 133 CU.M - Ready Mixrd Concrete (550 PSI) to be used for Reblocking along Cebu 7th Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	997,500.00	997,500.00		984,200.00		984,200.00									Completed
409903000000000.EAO	25GHO0019 - (PRR 2025-04-0034) Purchase of 10 pcs.- Laboratory Gown (XL) and 25 other items to be used by Quality Assurance Section For Laboratory, Survey And Other Related Activities	Quality Assurance Section	No	NP-53.9 - Small Value Procurement					21-Apr-25	21-Apr-25		28-Apr-25	28-Apr-25				Government of the Philippines (current year's budget)	194,348.65		194,348.65	190,834.50		190,834.50									Completed
409903000000000.EAO	25GHO0020 - (PRR 2025-04-0035) Purchase of 24 pcs.- Stainless Steel Table (120x60x50CM) and 3 other items to be used in The Laboratory of Quality Assurance Section in DPWH-CEBU 7TH DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement					21-Apr-25	21-Apr-25		28-Apr-25	28-Apr-25				Government of the Philippines (current year's budget)	884,500.08	884,500.08		883,800.00		883,800.00									Completed
409903000000000.EAO	25GHO0022 - (PRR 2025-04-0037) Purchase of 50 FT. - Hydraulic Hose and 11 other items To Be Used For Corrective Maintenance Servicing of Hino Dropside Socage Manlift With Plate No. J0G-415, Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement					21-Apr-25	21-Apr-25		28-Apr-25	28-Apr-25				Government of the Philippines (current year's budget)	69,412.37	69,412.37		5											

Procurement Monitoring Report as of June 30, 2025

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)
4099030000000000 .EAC	(PR# 2025-03-0008) Purchase of 1,000 liters - Diesel Fuel to be used in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement					16-Feb-25	10-Feb-25		14-Feb-25	14-Feb-25					Government of the Philippines (current year's budget)	70,740.00		70,740.00	69,610.00		69,610.00							Completed	
4099030000000000 .EAC	(PR# 2025-03-0016) Purchase of 1,500 liters - Diesel Fuel to be used in Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25					Government of the Philippines (current year's budget)	105,555.00		105,555.00	105,300.00		105,300.00							Completed	
4099030000000000 .EAC	(PR# 2025-03-0017) Purchase of 1,500 liters - Diesel Fuel to be used in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25					Government of the Philippines (current year's budget)	105,555.00		105,555.00	105,300.00		105,300.00							Completed	
4099030000000000 .EAC	(PR# 2025-03-0018) Purchase of 1,000 liters - Diesel Fuel to be used in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement					20-Mar-25	20-Mar-25		24-Mar-25	24-Mar-25					Government of the Philippines (current year's budget)	70,370.00		70,370.00	70,200.00		70,200.00							Completed	
4099030000000000 .EAC	(PR# 2025-03-0027) Purchase of 9,620 liters - Diesel Fuel and 1 other item to be used in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25					Government of the Philippines (current year's budget)	999,679.40		999,679.40	997,184.00		997,184.00							Completed	
4099030000000000 .EAC	(PR# 2025-03-0028) Purchase of 6,000 liters - Diesel Fuel to be used in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement					24-Mar-25	24-Mar-25		26-Mar-25	26-Mar-25					Government of the Philippines (current year's budget)	422,220.00		422,220.00	421,200.00		421,200.00							Completed	
4099030000000000 .EAC	(PR# 2025-05-0041) Purchase of 1,500 liters - Diesel Fuel to be used in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement					26-May-25	26-May-25		03-Jun-25	03-Jun-25					Government of the Philippines (current year's budget)	105,555.00		105,555.00	105,300.00		105,300.00							Completed	
4099030000000000 .EAC	(PR# 2025-06-0043) Purchase of 1,000 liters - Diesel Fuel to be used in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement					25-Jun-25	25-Jun-25		30-Jun-25	30-Jun-25					Government of the Philippines (current year's budget)	70,370.00		70,370.00	70,200.00		70,200.00							Completed	
4099030000000000 .EAC	(PR# 2025-06-0044) Purchase of 4,400 liters - Diesel Fuel and 1 other item to be used in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement					25-Jun-25	25-Jun-25		30-Jun-25	30-Jun-25					Government of the Philippines (current year's budget)	544,188.00		544,188.00	542,960.00		542,960.00							Completed	
Total Allotted Budget of Procurement Activities																			78,117,354.95	59,006,351.87	19,111,007.08											
Total Contract Price of Procurement Activities Conducted																						77,750,328.50	54,797,044.00	18,953,294.50								
Total Savings (Total Allotted Budget - Total Contract Price)																			367,030.45													

ONGOING PROCUREMENT ACTIVITIES																																
25GH000028 - (PR# 2025-06-0045) Purchase of 100 each - Hazard Sign HM-1A (Chevron Sign - 2 Aluminum Face in 1 Post) to be used in Guiding Drivers through a Change in Horizontal Alignment of the Road along Santander - Basil - Toledo Road	Maintenance Section	No	Competitive Bidding		13-Jun-25	20-Jun-25	26-Jun-25	10-Jul-25	10-Jul-25									Government of the Philippines (continuing budget)	1,989,000		1,989,000	0				Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc., Commission on Audit	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			1,989,000.00	0.00	1,989,000.00	0.00	0.00	0.00								

Prepared by:

ROSEMARIE C. TAN  
BAC Secretariat

Recommended for Approval by:

JUPET A. GEMOTA  
BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO  
Head of the Procuring Entity





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU 7<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Dumanjug, Cebu



**CERTIFICATION**

This is to certify that the DPWH – Cebu 7<sup>th</sup> District Engineering Office has not conducted any procurement activities under Consulting Services for the 1<sup>st</sup> Semester of FY 2025. Therefore, no Procurement Monitoring Report will be made.

Issued this 11<sup>th</sup> day of July 2025, at the DWPH Cebu 7<sup>th</sup> District Engineering Office, Cogon, Dumanjug, Cebu, Philippines.



**ROSEMARIE C. TAN**

Engineer II

OIC – Head, Bids and Awards Committee Secretariat