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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PHO/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	Adm/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)						
3002210041000	23H00228 - Convergence and Special Support Program (CSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction of Water System, Sino Cantilan, Marikina City, Marikina City	Construction Section	No	Competitive Bidding		18-May-23	23-May-23	06-Jun-23	06-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	16-Jun-23	22-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	4,948,181.31		4,948,181.31	4,917,761.31		4,917,761.31	COA, PICE, CCWL, NACAP & LGU Concerned	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23		Awarded with issued Notice of Award								
Total Allocated Budget of Procurement Activities																	276,931,864.47	0.00	12,739,492,765.06																			
Total Contract Price of Procurement Activities Conducted																				246,345,341.84	0.00	12,512,512,734.33																
Total Savings (Total Allocated Budget - Total Contract Price)																	4,466,522.63																					

ONGOING PROCUREMENT ACTIVITIES																																								
30010110919000	23H00024 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation	Construction Section	Yes	Competitive Bidding	10-Oct-22	15-Oct-22	24-Oct-22	07-Nov-22	07-Nov-22									Government of the Philippines (current year's budget)	96,015,727.12		96,015,727.12	94,375,000.00		94,375,000.00	COA, PICE, CCWL, NACAP & LGU Concerned	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		Ongoing Procurement Process								
30021810011000	23H00077 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Coastal Roads/Cutaway for Environmental Protection	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22									Government of the Philippines (current year's budget)	96,493,923.05		96,493,923.05	95,048,040.20		95,048,040.20	COA, PICE, CCWL, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Ongoing Procurement Process								
30010510109000	23H00060 - Local Program, National Building Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Motorpool Building and Bayshop, DPWH - Cebu	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22									Government of the Philippines (current year's budget)	29,698,228.43		29,698,228.43	29,252,000.00		29,252,000.00	COA, PICE, CCWL, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Ongoing Procurement Process								
30010510109100	23H00082 - Local Program, National Building Program-Building and other Structures- Multipurpose/Facilities, Construction of DPWH-Cebu 7th Power House Building, Dumanjug	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22									Government of the Philippines (current year's budget)	9,898,247.30		9,898,247.30	9,749,000.00		9,749,000.00	COA, PICE, CCWL, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Ongoing Procurement Process								
30020210016900	23H00095 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads Leading to Seaports (Kalada Tunga sa	Construction Section	Yes	Competitive Bidding	14-Nov-22	19-Nov-22	28-Nov-22	13-Dec-22	13-Dec-22									Government of the Philippines (current year's budget)	48,998,245.54		48,998,245.54	48,263,000.00		48,263,000.00	COA, PICE, CCWL, NACAP & LGU Concerned	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		Ongoing Procurement Process								
30010510095800	23H00102 - LOCALLY FUNDED PROJECTS: National Building Program, Buildings and Other Structures - Multipurpose/Facilities, Construction of Annex Building (Quality	Construction Section	Yes	Competitive Bidding	21-Nov-22	26-Nov-22	5-Dec-22											Government of the Philippines (current year's budget)							COA, PICE, CCWL, NACAP & LGU Concerned	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		Ongoing Procurement Process								
30020510094700	23H00104 - Convergence and Special Support Program (CSP): Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors, Construction of Water Supply	Construction Section	Yes	Competitive Bidding	21-Nov-22	26-Nov-22	5-Dec-22											Government of the Philippines (current year's budget)	34,298,253.14						COA, PICE, CCWL, NACAP & LGU Concerned	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		Ongoing Procurement Process								
30010510095100	23H00110 - LOCAL PROGRAM: National Building Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Employees Quarters, DPWH -	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	9-Dec-22											Government of the Philippines (current year's budget)							COA, PICE, CCWL, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process								
30010510109100	23H00114 - LOCALLY FUNDED PROJECTS: National Building Program, Buildings and Other Structures - Multipurpose/Facilities, Construction of recreation and Fitness Building	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	9-Dec-22											Government of the Philippines (current year's budget)							COA, PICE, CCWL, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process								
30010510109300	23H00116 - Local Program, National Building Program - Building and other Structures - Multipurpose/Facilities, Construction of Fuel Storage Depot, DPWH-Cebu 7th District	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	9-Dec-22											Government of the Philippines (current year's budget)							COA, PICE, CCWL, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process								
30021410041300	23H00156 - Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Improvement of Road along Sanisidero - Barili	Construction Section	No	Competitive Bidding	20-Jan-23	26-Jan-23	2-Feb-23	02-Mar-23	02-Mar-23									Government of the Philippines (current year's budget)	88,848,212.79					85,102,338.22	COA, PICE, CCWL, NACAP & LGU Concerned	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		Ongoing Procurement Process								
30020510094800	23H00195 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Construction	Construction Section	No	Competitive Bidding	11-Feb-23	16-Feb-23	23-Feb-23											Government of the Philippines (current year's budget)	9,797,675.80			0.00			COA, PICE, CCWL, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Ongoing Procurement Process								
30021510169300	23H00197 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads	Construction Section	No	Competitive Bidding	13-Feb-23	18-Feb-23	27-Feb-23											Government of the Philippines (current year's budget)	0.00			0.00			COA, PICE, CCWL, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Ongoing Procurement Process								
30010510109000	23H00204 - LOCALLY FUNDED PROJECTS: National Building Program, Buildings and Other Structures - Multipurpose/Facilities, Construction of Hazardous Waste Storage	Construction Section	No	Competitive Bidding	13-Feb-23	18-Feb-23	27-Feb-23											Government of the Philippines (current year's budget)	0.00			0.00			COA, PICE, CCWL, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Ongoing Procurement Process								
30020101704000	23H00206 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social	Construction Section	No	Competitive Bidding	13-Feb-23	18-Feb-23	27-Feb-23											Government of the Philippines (current year's budget)	6,928,251.90		6,928,251.90	0.00			COA, PICE, CCWL, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Ongoing Procurement Process								
30021010170300	23H00227 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to support Social	Construction Section	No	Competitive Bidding	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23										Government of the Philippines (current year's budget)	48,998,221.44		48,998,221.44	48,263,000.00		48,263,000.00	COA, PICE, CCWL, NACAP & LGU Concerned	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Ongoing Procurement Process								
Total																		Source of Funds	346,878,321.72	0.00	427,974,938.85	325,448,040.20	0.00	416,253,176.41							Remarks									
Total Allocated Budget of Ongoing Procurement Activities																																								

Prepared by:

JUNIE A. LUPANGO
BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, JR.
BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO
Head of the Procuring Entity

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PHO/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	HOOE	CO	Total	HOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
N/A	136HD 0005 - (PAP 2023-02-0007) Purchase of 4 units - Electronic Dictionary Typewriter (with specifications) and 3 other items To used in Various Sections/Units of DPWH- Cebu 7th DDO	Multiple Users	No	Competitive Bidding	22-Feb-2023	28-Feb-2023	09-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,458,650.00		2,458,650.00	2,459,000.00		2,459,000.00	1 Commission On Audit Archibishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	09-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	23-Mar-2023	Completed	
N/A	136HD 0011 - (PAP 2023-05-0021) Purchase of 30 boxes - Various Sections of DPWH-Cebu 7th District Engineering Office	Administrative Section	No	Competitive Bidding	18-May-2023	16-May-2023	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	20-Jun-2023	27-Jun-2023	29-Jun-2023	30-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)			2,312,519.14			2,716,070.00	1 Commission On Audit Archibishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	Completed	
N/A	136HD 0014 - (PAP 2023-05-0022) Purchase of 10 units Container Van Class B (20 footers) to be used in Various Sections of DPWH-Cebu 7th DDO for Storage of Documents, Supplies and Materials	Multiple Users	No	Competitive Bidding	18-May-2023	25-May-2023	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	20-Jun-2023	27-Jun-2023	29-Jun-2023	30-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,491,666.87		2,491,666.87	2,375,000.00		2,375,000.00	1 Commission On Audit Archibishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	Completed	
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																																(Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
N/A	136HD 0017 - (PAP 2023-06-0016) Purchase of 430 Poles - Individual Smart Illuminated Cylindrical Road Device and 6 other items to be used in Traffic Management Along National Highways within DPWH-Cebu 7th DDO Jurisdiction	Maintenance Section	No	Competitive Bidding	08-Jun-2023	17-Jun-2023	23-Jun-2023	06-Jul-2023	06-Jul-2023	10-Jul-2023	11-Jul-2023	14-Jul-2023	21-Jul-2023	24-Jul-2023	27-Jul-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,677,671.30	16,677,671.30			16,250,171.10	16,250,171.10		1 Commission On Audit Archbishops of the Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	23-Jun-2023	06-Jul-2023	06-Jul-2023	10-Jul-2023	11-Jul-2023	Ongoing Procurement Process

Prepared by:

JONIE A. LUPANGO
BAC-Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, JR.
BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO
Head of the Procuring Entity