

FY 2021 FINAL PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (SECOND SEMESTER)
as of DECEMBER 2021

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

CONTRACT ID NO	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation						Remarks
				Pre-Procurement conference	Ads/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance, If applicable	
COMPLETED PROCUREMENT ACTIVITIES																													
21HH0001	001: Ensure Safe and Reliable National Road System – Bridge Program – Rehabilitation / Major Repair of Permanent Bridges – Talamban Br. 1 (B00411CB) along Gov. Cuenco Ave., Cebu City	Construction Section	Competitive Bidding	10/19/2020	10/20/2020	10/30/2020	11/11/2020	11/18/2020	11/18/2020	01/22/2021	02/19/2021	2/23/2021	07/03/2021		GoP	9,310,000.00			8,839,232.50			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	10/30/2020	11/11/2020	11/11/2020	11/18/2020	11/18/2020		Rehabilitation / Repair Bridge
21HH0002	001: Ensure Safe and Reliable National Road System – Bridge Program – Rehabilitation / Major Repair of Permanent Bridges – Talamban Br. 2 (B00412CB) along Gov. Cuenco Ave., Cebu City	Construction Section	Competitive Bidding	10/19/2020	10/20/2020	10/30/2020	11/11/2020	11/19/2020	11/19/2020	01/22/2021	02/19/2021	2/23/2021	07/07/2021		GoP	11,270,000.00			10,706,499.97			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	10/30/2020	11/11/2020	11/11/2020	11/19/2020	11/19/2020		Rehabilitation / Repair Bridge
21HH0003	001: Ensure Safe and Reliable National Road System- Asset Preservation Program-Preventive Maintenance-Tertiary Roads-F. Cabahug Extension/ F. Cabahug Bridge (S00042CB), Chainage 1166 - Chainage 1400, Cebu City	Maintenance Section	Competitive Bidding	10/19/2020	10/20/2020	10/30/2020	11/11/2020	11/18/2020	11/18/2020	8/18/2021	03/09/2021	10/09/2021	11/20/2021		GoP	11,047,540.00			10,495,147.44			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	10/30/2020	11/11/2020	11/11/2020	11/18/2020	11/18/2020		Asphalt Overlay
21HH0004	001: Ensure Safe and Reliable National Road System- Asset Preservation Program-Preventive Maintenance-Tertiary Roads- D. Jakosalem St. (S00144CB) Chainage 630 - Chainage 1273, Chainage 1696 - Chainage 2185, Cebu City	Construction Section	Competitive Bidding	10/19/2020	10/20/2020	10/30/2020	11/11/2020	11/18/2020	11/18/2020	8/18/2021	09/03/2021	9/10/2021	12/08/2021		GoP	25,012,540.00			23,736,558.43			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	10/30/2020	11/11/2020	11/11/2020	11/18/2020	11/18/2020		Asphalt Overlay
21HH0005	001: Ensure Saafe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridge- F. Cabahug Br. (B00416CB) along F. Cabahug Extension/ F. Cabahug Bridge, Cebu City	Construction Section	Competitive Bidding	10/03/2020	11/04/2020	11/13/2020	11/25/2020	11/27/2020	11/27/2020	01/25/2021	6/25/2021	6/29/2021	11/06/2021		GoP	9,310,000.00			8,844,500.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020		Rehabilitation / Repair Bridge
21HH0006	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permamnent Bridges- Archbishop Reyes Flyover 2 (B00606CB) along Archbishop Reyes Avenue, Cebu City	Construction Section	Competitive Bidding	03/11/2020	11/04/2020	11/13/2020	11/25/2020	11/27/2020	11/27/2020	4/30/2021	5/19/2021	5/25/2021	10/07/2021		GoP	11,760,000.00			10,317,984.30			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020		Rehabilitation / Repair Bridge
21HH0007	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Archbishop Reyes Flyover 1 (B00043CB) along Archbishop Reyes Avenue, Cebu City	Construction Section	Competitive Bidding	03/11/2020	11/04/2020	11/13/2020	11/25/2020	11/27/2020	11/27/2020	03/09/2021	9/20/2021	9/27/2021	02/17/2022		GoP	16,170,000.00			15,361,500.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020		Rehabilitation / Repair Bridge
21HH0008	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Governor Cuenco Flyover (B00444CB) along Gov. Cuenco Avenue, Cebu City	Construction Section	Competitive Bidding	03/11/2020	11/04/2020	11/13/2020	11/25/2020	11/27/2020	11/27/2020	01/22/2021	02/19/2021	2/23/2021	08/22/2021		GoP	19,600,000.00			18,620,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020		Rehabilitation / Repair Bridge
21HH0009	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance-Tertiary Roads- RR Landon St. (00060CB) Chainage 000- Chainage 431, (S00060CB), Chainage 000 - Chainage 227, Cebu City	Construction Section	Competitive Bidding	03/11/2020	11/04/2020	11/13/2020	11/25/2020	11/27/2020	11/27/2020	8/18/21	01/09/2021	9/7/2021	11/26/21		GoP	19,136,460.00			18,160,500.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/13/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020		Asphalt Overlay
21HH0010	Local Program: Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Malubog Waterworks, Barangay Malubog, Cebu City	Construction Section	Competitive Bidding	11/27/2020	1/1/2020		12/16/2020	8/26/2021	8/27/2021	8/31/2021	9/15/2021	9/21/2021	12/19/2021			1,980,000.00			1,974,143.19			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery		12/16/2020	12/16/2020	8/26/2021	8/27/2021		Water Supply
21HH0011	Local Program: Local Infarstructure Program-Water Management Facilities-Water Supply- Rehabilitation of Sambag I Waterworks, Barangay Sambag I, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/29/2020	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,975,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/29/2020		Water Supply

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				Pre-Procurement conference	Ads/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance, if applicable	Brief Description Program/Activity/Project
COMPLETED PROCUREMENT ACTIVITIES																													
21HH0012	Local Program: Local Infrastructure Program- Buildings and Other Structure- Multi Purpose/Facilities-Construction of Multi-Purpose Building, (Fencing for Motor Pool), Barangay Bulacao, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/29/2020	01/22/2021	02/19/2021	2/23/2021	07/07/2021		GoP	1,980,000.00			1,960,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/29/2020		Construction of MPB (Fence)
21HH0013	Local Program: Local Infrastructure Program- Buildings and Other Structure- Multi Purpose/Facilities-Construction of Multi-Purpose Building, Barangay Banilad, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/29/2020	01/22/2021	02/19/2021	2/23/2021	07/22/2021		GoP	2,970,000.00			2,935,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/29/2020		Construction of MPB
21HH0014	Local Program: Local Infrastructure Program- Buildings and Other Structure- Multi Purpose/ Facilities-Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Sawang Calero, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/29/2020	01/22/2021	02/19/2021	2/23/2021	06/22/2021		GoP	3,960,000.00			3,910,000.06			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/29/2020		Construction of MPB
21HH0015	Local Program: Local Infarstructure Program-Local Roads and Bridges-Local Roads- Road Concreting, Barangay Lusaran, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	1/20/2021	1/20/2021	01/22/2021	02/19/2021	2/23/2021	05/13/2021		GoP	1,000,000.00			989,904.82			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	1/20/2021	1/20/2021		Road Concreting
21HH0016	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/Major Repair of Permanent Bridges- San Jose Dela Montafia Bridge (B00421CB) along J. Luna Avenue, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/29/2020	02/03/2020	04/29/2020	05/04/2021	09/20/2021		GoP	13,720,000.00			10,668,596.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/21/2020		Rehabilitation / Repair Bridge
21HH0017	001: Ensure Safe and Reliable National Road Sysen- Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Cebu Balamban Transcentral Highway, KM12+159- KM12+253, KM12+850- KM12+936, KM13+600 - KM13+688, Cebu City	Construction Section	Competitive Bidding	11/27/2020	01/01/2020	09/12/2020	12/16/2020	12/29/2020	12/21/2020	10/18/2021		10/29/2021	04/26/2022		GoP	49,000,000.00			35,595,525.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/16/2020	12/16/2020	12/29/2020	12/21/2020		Rehabilitation / Repair Bridge
21HH0018	Local Program- Local Infrastructure Program- Flood Control and Drainage - Drainage Protection Works- Construction of Drainage System, Barangay Pit-os, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2021	02/19/2021	2/23/2021	04/23/2021		GoP	500,000.00			499,011.11			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	09/12/2020	12/28/2020	12/28/2020	05/01/2021	05/01/2021		Flood Control and Drainage
21HH0019	Local Program: Local Infrastructure Program- Building and Other Structures- Multipurpose/ Facilities-Construction of Multi-Purpose Building (Function Hall), Barangay Bulacao, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	01/22/2021	02/19/2021	2/23/2021	06/22/2021		GoP	1,980,000.00			1,949,178.80			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020		Construction of MPB
21HH0020	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities-Construction of Multi-Purpose Building (Viewdeck, Buhisan Ecopark Area 1), Barangay Buhisan, cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2022	02/19/2022	2/23/2022	06/22/2021		GoP	1,980,000.00			1,960,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	01/05/2021	01/05/2021		Construction of MPB
21HH0021	Local Program- Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities- Rehabilitation of Multi-Purpose Building, Barangay Guba, cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2022	02/19/2022	2/23/2022	05/23/2021		GoP	1,980,000.00			1,949,299.47			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	05/01/2021	05/01/2021		Rehabilitation of MPB
21HH0022	Local Program: National Building Program- Buildings and Structures- Multipurpose/Facilities- Construction of DPWH Cebu City DEO Annex Building, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	5/26/2021	5/26/2021	05/27/2021	06/14/2021	6/21/2021	03/17/2022		GoP	19,800,000.00			19,202,366.69			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	5/26/2021	5/26/2021		Construction of MPB
21HH0024	Local Program- Local Infrastructure Program- Local Roads and Bridges-Local Roads- Road Concreting, Brgy. Apas, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	06/01/2021	06/01/2021	02/01/2021	02/19/2021	2/26/2021	05/26/2021		GoP	1,980,000.00			1,960,200.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	06/01/2021	06/01/2021		Road Concreting

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COMPLETED PROCUREMENT ACTIVITIES																												
21HH0025	Local Program- Local Infrastructure Program- Local Roads and Bridges-Local Roads- Road Concreting, Brgy. Aagsungot, Cebu City	Construction Section	Competitive Bidding		12/07/2022	12/16/2022	12/28/2022			01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,955,653.61			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2022	12/28/2020			Road Concreting
21HH0026	Local Program- Local Infrastructure Program- Local Roads and Bridges-Local Roads- Road Concreting , Brgy. Mabini, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,978,860.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	05/01/2021	05/01/2021	Road Concreting
21HH0027	Local Program- Local Infrastructure Program- Local Roads and Bridges-Local Roads- Road Concreting , Brgy. San Jose, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,973,654.34			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	05/01/2021	05/01/2021	Road Concreting
21HH0028	Local Program- Local Infrastructure Program- Local Roads and Bridges-Local Roads- Road Concreting , Barangay Talamban, Cebu City	Construction Section	Competitive Bidding	11/27/2020	12/07/2020	12/16/2020	12/28/2020	05/01/2021	05/01/2021	01/22/2021	02/19/2021	2/23/2021	06/02/2021		GoP	2,970,000.00			2,939,921.91			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2020	12/28/2020	12/28/2020	05/01/2021	05/01/2021	Road Concreting
21HH0029	Local Program: Local Infrastructure Program - Buildings and others Structures - Multi Purpose / Facilities - Construction (Completion) of Multi Purpose Building (Covered Court), Barangay San Nicolas Proper, Cebu City, Cebu	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	07/01/2021	07/01/2021	02/23/2021	5/29/2021	5/18/2021	09/14/2021		GoP	1,980,000.00			1,950,376.70			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	07/01/2021	07/01/2021	Construction/ Completion of MFB
21HH0030	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Construction of Multi - Purpose Building, (Viewdeck, Buhisan Ecopark Area 3) Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	06/01/2021	06/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,960,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	06/01/2021	06/01/2021	Construction of MFB
21HH0031	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Rehabilitation of Multi Purpose Building, Barangay Hipodromo, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	06/01/2021	06/01/2021	01/22/2021	02/19/2021	2/23/2021	06/22/2021		GoP	1,980,000.00			1,950,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	06/01/2021	06/01/2021	Rehabilitation of MFB
21HH0032	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Rehabilitation of Multi - Purpose Building, Barangay San Roque, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	05/01/2021	05/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,977,880.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	05/01/2021	05/01/2021	Rehabilitation of MFB
21HH0033	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose Facilities - Construction (Completion) of Multi - Purpose Building, Barangay Taptap, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	08/01/2021	08/01/2021	01/22/2021	02/19/2021	2/23/2021	06/22/2021		GoP	1,980,000.00			1,962,115.56			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	08/01/2021	08/01/2021	Construction/ Completion of MFB
21HH0034	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Rehabilitation of Multi-Purpose Building, Barangay Pit-os Cebu City	Construction Section	Competitive Bidding	08/11/2020	12/09/2019	12/17/2019	12/29/2019	06/01/2021	06/01/2021	01/22/2021	02/19/2021	2/23/2021	06/22/2021		GoP	2,970,000.00			2,949,536.50			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2019	12/29/2020	06/01/2021	06/01/2021	Rehabilitation of MFB
21HH0035	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Mabolo, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	08/01/2021	08/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,977,590.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2021	08/01/2021	08/01/2021	Road Concreting
21HH0036	001: Ensure Safe and Reliable National Roas System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Canduman Br. (B000401CB) along Gov. Cuenco Ave., Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	07/01/2021	07/01/2021	01/22/2021	02/19/2021	2/23/2021	07/12/2021		GoP	14,700,000.00			13,959,158.29			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	07/01/2021	07/01/2021	Rehabilitation/Repair Bridge
21HH0037	002: Ensure Lives and Properties Against Major Floods - Flood Management Program-Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Butuanon River, Brgy. Pulangbato, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/17/2020	12/29/2020	08/01/2021	08/01/2021	05/02/2021	02/26/2021	04/03/2021	12/15/2021		GoP	59,085,985.00			56,127,017.72			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/17/2020	12/29/2020	12/29/2020	08/01/2021	08/01/2021	Flood Control/Slope Protection

FY 2021 FINAL PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (SECOND SEMESTER)
as of DECEMBER 2021

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

CONTRACT ID NO.	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation						Remarks	
				Pre-Procurement conference	Ads/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion /In spection & Acceptance, if applicable		Brief Description Program/Activi ty/Project
COMPLETED PROCUREMENT ACTIVITIES																														
21HH0038	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Adlaon, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/18/2020	12/30/2020	06/01/2021	06/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,968,550.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/2020	12/30/2020	12/30/2020	06/01/2021	06/01/2021		Road Concreting	
21HH0039	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Apas, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/18/2020	12/30/2020	08/01/2021	08/01/2021	01/22/2021	02/19/2021	2/26/2021	05/26/2021		GoP	1,980,000.00			1,960,200.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/2020	12/30/2020	12/30/2020	08/01/2021	08/01/2021		Road Concreting	
21HH0040	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Brgy. Taptap, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/18/2020	12/30/2020	08/01/2021	08/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,966,854.45			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/2020	12/30/2020	12/30/2020	08/01/2021	08/01/2021		Road Concreting	
21HH0041	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Binaliw, Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/18/2020	12/30/2020	07/01/2021	07/01/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,965,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/2020	12/30/2020	12/30/2020	07/01/2021	07/01/2021		Road Concreting	
21HH0042	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Apas,Cebu City	Construction Section	Competitive Bidding	08/12/2020	12/09/2020	12/18/2020	12/30/2020	06/01/2021	06/01/2021	01/22/2021	02/19/2021	2/23/2021	05/28/2021		GoP	2,475,000.00			2,459,527.77			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/2020	12/30/2020	12/30/2020	06/01/2021	06/01/2021		Road Concreting	
21HH0043	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multi Purpose / Facilities - Rehabilitation of Multi - Purpose Building, Barangay Ermita, Cebu City	Construction Section	Competitive Bidding	12/22/2020	12/23/2020	12/30/2020	01/13/2021	1/18/2021	1/18/2021	01/22/2021	02/19/2021	2/23/2021	04/23/2021		GoP	1,000,000.00			972,725.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/30/2020	01/13/2021	1/13/2021	1/18/2021	1/18/2021		Rehabilitation of MPB	
21HH0044	Local Program: Local Infrastructure Program - Buildings and Others Structures - Multi Purpose / Facilities - Rehabilitation of Multi - Purpose Building, (Sport Complex), Barangay Sawang Calero, Cebu City	Construction Section	Competitive Bidding	12/22/2020	12/23/2020	12/30/2020	01/13/2021	1/18/2021	1/18/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,962,858.30			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/30/2020	01/13/2021	1/13/2021	1/18/2021	1/18/2021		Rehabilitation of MPB	
21HH0045	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Rehabilitation of Multi Purpose Building, Brgy. Lusan, Cebu City	Construction Section	Competitive Bidding	12/22/2020	12/23/2020	12/30/2020	01/13/2021	1/18/2021	1/18/2021	01/22/2021	02/19/2021	2/23/2021	05/23/2021		GoP	1,980,000.00			1,961,376.10			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/30/2020	01/13/2021	1/13/2021	1/18/2021	1/18/2021		Rehabilitation of MPB	
21HH0046	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Construction (Completion) of Multi Purpose Building (Daycare), Basak Pardo, Cebu City	Construction Section	Competitive Bidding	12/22/2020	12/23/2020	12/30/2020	01/13/2021	1/18/2021	1/18/2021	01/22/2021	02/19/2021	2/23/2021	07/07/2021		GoP	2,970,000.00			2,899,307.05			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/30/2020	01/13/2021	1/13/2021	1/18/2021	1/18/2021		Construction/ Completion of MPB	
21HH0047	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose / Facilities - Construction of Multi Purpose Building (Covered Court), Barangay Sapangdaku, Cebu City	Construction Section	Competitive Bidding	12/22/2020	12/23/2020	12/30/2020	01/13/2021	1/20/2021	1/20/2021	01/22/2021	02/19/2021	2/23/2021	09/05/2021		GoP	3,960,000.00			3,840,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/30/2020	01/13/2021	1/13/2021	1/20/2021	1/20/2021		Construction of MPB	
21HH0048	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multi Purpose / Facilities - Rehabilitation of Multi - Purpose Building, Brgy. San Roque, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	03/02/2021	03/02/2021	03/03/2021	03/17/2021	3/23/2021	05/21/2021		GoP	1,485,000.00			1,440,440.44			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	03/02/2021	03/02/2021		Rehabilitation of MPB	
21HH0049	Local Program: Local Infrastructure Program - Buildings and Other Structure - Multi Purpose Facilities - Construction of Multi Purpose Building, Brgy. Capitol Site, Cebu City	Construction Section	Competitive Bidding	12/22/2020	01/08/2021	1/15/2021	1/29/2021	5/26/2021	5/26/2021	05/25/2021	06/11/2021	6/18/2021	11/14/2021		GoP	2,970,000.00			2,960,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	1/29/2021	1/29/2021	5/26/2021	5/26/2021		Construction of MPB	
21HH0050	Local Program: Local Infrastructure Program - Flood Control & Drainage - Flood Control Structures / Facilities - Riprapping, Brgy. San Jose, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	03/02/2021	03/02/2021	03/03/2021	03/17/2021	3/23/2021	08/06/2021		GoP	1,980,000.00			1,962,383.48			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	03/02/2021	03/02/2021		Flood Control	
21HH0051	Local Program: Local Infrastructure Program - Flood Control & Drainage - Drainage / Protection Works - Construction of Drainage System, Barangay San Antonio, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	03/02/2021	03/02/2021	03/03/2021	03/17/2021	3/23/2021	08/06/2021		GoP	1,980,000.00			1,955,722.46			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	03/02/2021	03/02/2021		Flood Control	

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Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

CONTRACT ID NO.	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation					Remarks	
				Pre-Procurement conference	Ads/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion/Inspection & Acceptance, if applicable
COMPLETED PROCUREMENT ACTIVITIES																													
21HH0052	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Brgy. Lahug, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	03/02/2021	03/02/2021	03/03/2021	03/17/2021	3/23/2021	06/20/2021		GoP	1,980,000.00			1,940,631.94			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	03/02/2021	03/02/2021		Road Concreting
21HH0053	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Kamagayan, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	03/02/2021	03/02/2021	03/03/2021	03/17/2021	3/23/2021	06/20/2021		GoP	1,980,000.00			1,954,880.66			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	03/02/2021	03/02/2021		Road Concreting
21HH0054	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Cambinocot, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	04/02/2021	04/02/2021	03/03/2021	03/17/2021	3/23/2021	06/20/2021		GoP	1,980,000.00			1,967,785.78			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	04/02/2021	04/02/2021		Road Concreting
21HH0055	Local Program: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Brgy. Capitol Site, Cebu City	Construction Section	Competitive Bidding	07/01/2021	01/08/2021	1/15/2021	01/29/2021	04/02/2021	04/02/2021	03/03/2021	03/17/2021	3/23/2021	06/25/2021		GoP	2,475,000.00			2,399,999.20			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/15/2021	01/29/2021	1/29/2021	04/02/2021	04/02/2021		Road Concreting
21HH0056	Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Taptap, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	11/02/2021	11/02/2021	08/04/2021	03/17/2022	3/23/2022	05/21/2021		GoP	1,000,000.00			990,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	11/02/2021	11/02/2021		Construction/Completion of MRP
21HH0057	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Bacayan, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	03/08/2022	03/17/2022	3/23/2022	06/20/2021		GoP	1,485,000.00			1,475,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Rehabilitation of MRP
21HH0059	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System, Brgy. San Jose, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	11/02/2021	11/02/2021	03/08/2022	03/17/2022	3/23/2022	07/23/2021		GoP	1,485,000.00			1,474,429.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	11/02/2021	11/02/2021		Flood Control
21HH0060	Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures / Facilities - Riprapping, Barangay Malubog, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	08/04/2021	03/17/2022	3/23/2022	08/06/2021		GoP	1,980,000.00			1,805,150.13			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Flood Control
21HH0061	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - A. Bonifacio Street Leading to Tourism Sites, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	03/08/2022	03/17/2022	3/23/2022	06/20/2021		GoP	1,425,900.00			1,420,355.11			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Road Concreting
21HH0062	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Parian, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	08/03/2021	03/17/2021	3/23/2021	06/20/2021		GoP	1,980,000.00			1,969,787.16			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Road Concreting
21HH0063	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Sambag II, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	08/04/2021	03/17/2022	3/23/2022	06/20/2021		GoP	1,980,000.00			1,958,853.13			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Road Concreting
21HH0064	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Talamban, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	08/04/2021	03/17/2022	3/23/2022	08/04/2021		GoP	1,980,000.00			1,969,219.62			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Road Concreting
21HH0065	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Busay, Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	10/02/2021	10/02/2021	08/04/2021	03/17/2022	3/23/2022	06/20/2021		GoP	1,980,000.00			1,805,109.66			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	10/02/2021	10/02/2021		Road Concreting
21HH0066	OOI: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Forbes Br. (B000410CB) along Magallanes St., Cebu City	Construction Section	Competitive Bidding	1/14/2021	01/15/2021	1/22/2021	02/05/2021	11/02/2021	11/02/2021	03/09/2021	9/15/2021	9/21/2021	01/28/2022		GoP	5,880,000.00			5,126,417.73			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/22/2021	02/05/2021	05/02/2021	11/02/2021	11/02/2021		Rehabilitation / Repair Bridge