

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 | Brief Description Program/Activity/Project |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21HH0138 | Concreting of Barangay Mabini FMR, Brgy. Mabini, Cebu City | Construction Section | Competitive Bidding | 7/6/2021 | 7/7/2021 | 7/14/2021 | 7/28/2021 | 7/29/2021 | 7/30/2021 | 7/30/2021 | 8/13/2021 | 8/19/2021 | 02/14/2022 | | GoP | 12,437,500.00 | | | 12,226,609.90 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 7/14/2021 | 7/28/2021 | 7/28/2021 | | | | Road Concreting |
| 21HH0139 | Concreting of Brgy. Tagba-o FMR, Brgy. Tagba-o, Cebu City | Construction Section | Competitive Bidding | 7/6/2021 | 7/7/2021 | 7/14/2021 | 7/28/2021 | 7/29/2021 | 7/30/2021 | 7/30/2021 | 8/13/2021 | 8/19/2021 | 02/14/2022 | | GoP | 12,437,500.00 | | | 12,239,458.12 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 7/14/2021 | 7/28/2021 | 7/28/2021 | | | | Road Concreting |
| 21HH0140 | Concreting of Brgy. Bonbon FMR, Brgy. Bonbon, Cebu City | Construction Section | Competitive Bidding | 7/6/2021 | 7/7/2021 | 7/14/2021 | 7/28/2021 | 7/29/2021 | 7/30/2021 | 7/30/2021 | 8/13/2021 | 8/19/2021 | 02/14/2022 | | GoP | 12,437,500.00 | | | 12,232,500.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 7/14/2021 | 7/28/2021 | 7/28/2021 | | | | Road Concreting |
| 21HH0141 | Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building, Brgy. Guba, Cebu City | Construction Section | Competitive Bidding | 8/2/2021 | 8/3/2021 | 8/13/2021 | 8/25/2021 | 8/26/2021 | 8/27/2021 | 09/10/2021 | 9/22/2021 | 9/22/2021 | 12/20/2021 | | GoP | 2,970,000.00 | | | 2,967,800.78 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 8/13/2021 | 8/25/2021 | 8/25/2021 | | | | Rehabilitation of Multi Purpose Building |
| 21HH0143 | Convergence and Special Support Program- Special Road Fund- Motor Vehicle User's Charge (MVUC) As per R.A. 11239- Rehabilitation/Reconstruction of Road with Slips, Slope, Collapse and Landslide- Cebu- Balamban Transcentral Highway K0009+235 - K0009+320, Cebu City | Construction Section | Competitive Bidding | 8/2/2021 | 8/3/2021 | 8/13/2021 | 8/25/2021 | 9/13/2021 | 9/20/2021 | 08/10/2021 | 10/22/2021 | 10/28/2021 | 07/14/2022 | | GoP | 80,963,500.00 | | | 76,754,410.23 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 8/13/2021 | 8/25/2021 | 8/25/2021 | | | | Slope Protection |
| 21HH0146 | Convergence and Special Support Program- Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program- TIKAS)- Construction of EP Barracks, 53rd EBDE, Camp Lapulapu, Cebu City | Construction Section | Competitive Bidding | 8/24/2021 | 8/25/2021 | 03/09/2021 | 9/15/2021 | 9/17/2021 | 9/23/2021 | 9/21/2021 | 10/1/2021 | 10/7/2021 | 08/02/2022 | | GoP | 24,500,000.00 | | | 24,010,000.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 03/09/2021 | 9/15/2021 | 9/15/2021 | | | | Construction of Multi Purpose Building |
| 21HH0147 | 001: Ensure Safe and Reliable National Road System- Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Cebu- Balamban Transcentral Highway, K0018+573.09 - K0018+840, Cebu City | Construction Section | Competitive Bidding | 8/24/2021 | 8/25/2021 | 03/09/2021 | 9/15/2021 | 9/29/2021 | 05/10/2021 | 12/7/2021 | | 12/20/2021 | 10/15/2022 | | GoP | 67,550,000.00 | | | 64,509,750.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 03/09/2021 | 9/15/2021 | 9/15/2021 | | | | Rehabilitation/ Reconstruction of Roads |
| 21HH0151 | Construction/ Completion (3 Units Standard Technical and Vocational Building), Tabunan Integrated School, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 1,021,350.96 | | | 1,020,500.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0152 | Construction/ Completion (2 Storey/ 4 Classrooms), Babag HS, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 9/15/2021 | 12/28/2021 | 12/21/2021 | 12/23/2021 | 12/29/2021 | | | | | GoP | 1,930,568.45 | | | 1,926,290.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/28/2021 | 12/28/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0154 | Construction/ Completion (4 Storey/ 8 Classrooms) Quiot High School, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/27/2021 | 12/21/2021 | 12/23/2021 | 12/28/2021 | | | | | GoP | 2,664,691.94 | | | 2,654,649.85 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/27/2021 | 12/27/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0157 | Construction/ Completion (3 Storey/ 6 Classrooms), Taptap Integrated School, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 1,157,728.25 | | | 1,155,700.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0158 | Construction/ Completion of (1 Storey/ 2 Classrooms) Binaliw National High School, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 2,035,345.11 | | | 2,020,577.04 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |

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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 | Brief Description Program/Activity/Project |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21HH0159 | 001: Ensure Safe and Reliable National Road System- Network Development - Construction of By- Pass and Diversion Roads- Mambaling South Boulevard, Phase I, Cebu City | Construction Section | Competitive Bidding | 9/2/2021 | 9/6/2021 | 9/17/2021 | 9/29/2021 | 06/10/2021 | 07/10/2021 | 9/30/2021 | 10/27/2021 | 11/2/2021 | 10/27/2022 | | GoP | 144,750,000.00 | | | 141,845,000.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 9/17/2021 | 9/29/2021 | 9/29/2021 | | | Construction of Concrete Bridge | |
| 21HH0161 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities-Completion of 5th to 9th Floors of the Cebu City 1st District Hospital Building at the Vicente Sotto Memorial Medical Center Compound, Cebu City | Construction Section | Competitive Bidding | 10/5/2021 | 9/22/2021 | 01/10/2021 | 10/27/2021 | 10/28/2021 | 10/30/2021 | 11/5/2021 | 11/24/2021 | 11/29/2021 | 09/24/2022 | | GoP | 9,900,000.00 | | | 9,841,573.63 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 01/10/2021 | 10/27/2021 | 10/27/2021 | | | Completion of Multi Purpose Building | |
| 21HH0162 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities-Completion of 5th to 9th Floors of the Cebu City 1st District Hospital Building at the Vicente Sotto Memorial Medical Center Compound, Cebu City | Construction Section | Competitive Bidding | 10/5/2021 | 9/22/2021 | 01/10/2021 | 10/27/2021 | 10/28/2021 | 10/30/2021 | 11/5/2021 | 11/24/2021 | 11/29/2021 | 09/24/2022 | | GoP | 24,750,000.00 | | | 24,672,366.90 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 01/10/2021 | 10/27/2021 | 10/27/2021 | | | Completion of Multi Purpose Building | |
| 21HH0163 | Local Program: Local Infrastructure Program- Flood Control and Drainage - Drainage Protection Works- Construction of Drainage System, Barangay Kasambagan, Cebu City | Construction Section | Competitive Bidding | 9/20/2021 | 9/22/2021 | 01/10/2021 | 10/13/2021 | 10/18/2021 | 10/19/2021 | 10/21/2021 | 10/29/2021 | 10/29/2021 | 02/25/2022 | | GoP | 1,980,000.00 | | | 1,963,667.76 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 01/10/2021 | 10/13/2021 | 10/13/2021 | | | Flood Control | |
| 21HH0164 | 002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure with Desilting along Butuanon River, Cebu City | Maintenance Section | Competitive Bidding | 9/20/2021 | 9/22/2021 | 01/10/2021 | 10/13/2021 | 10/18/2021 | 10/19/2021 | 10/21/2021 | 10/29/2021 | 10/29/2021 | 06/28/2022 | | GoP | 96,500,000.00 | | | 95,140,689.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 01/10/2021 | 10/13/2021 | 10/13/2021 | | | Slope Protection | |
| 21HH0165 | Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose/ Facilities- Rehabilitation of Multi-Purpose Building, Barangay Zapatera, Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/27/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | 10/27/2021 | 11/18/2021 | 11/15/2021 | 01/13/2022 | | GoP | 1,485,000.00 | | | 1,470,150.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 08/10/2021 | 10/20/2021 | 10/20/2021 | | | Rehabilitation of Multi Purpose Building | |
| 21HH0168 | 001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads Slips, Slope Collapse and Landslide- Secondary Roads- Cebu Balamban Transcentral Highway, KM18+503.09 - KM18+573.09, Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/27/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | 11/25/2021 | 09/12/2021 | 12/15/2021 | 10/10/2022 | | GoP | 67,550,000.00 | | | 64,239,987.03 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/08/2021 | 10/20/2021 | 10/20/2021 | | | Rehabilitation/ Reconstruction of Roads | |
| 21HH0169 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities-Construction of Multi-Purpose Building Barangay Buot Taup, Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/29/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | 10/27/2021 | 08/11/2021 | 11/15/2021 | 4/13/2022 | | GoP | 3,960,000.00 | | | 3,954,366.41 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 08/10/2021 | 10/20/2021 | 10/20/2021 | | | Construction of Multi Purpose Building | |
| 21HH0170 | Repair,Improvement, Rehabilitation of DOLE R07 Building , Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/29/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | 11/5/2021 | | 11/29/2021 | | | GoP | 23,724,000.00 | | | 23,368,134.43 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 08/10/2021 | 10/20/2021 | 10/20/2021 | | | Repair, Improvement, Rehabilitation of Building | |
| 21HH0171 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities-Construction of Multi-Purpose Building Barangay Sudlon II, Cebu City | Construction Section | Competitive Bidding | 10/5/2021 | 10/7/2021 | 10/15/2021 | 10/27/2021 | 10/28/2021 | 10/30/2021 | 10/29/2021 | 11/19/2021 | 11/25/2021 | 3/24/2022 | | GoP | 3,960,000.00 | | | 3,944,888.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/15/2021 | 10/27/2021 | 10/27/2021 | | | Construction of Multi Purpose Building | |
| 21HH0172 | Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose/ Facilities - Construction of Multi-Purpose Building Barangay Luz, Cebu City | Construction Section | Competitive Bidding | 10/16/2021 | 10/18/2021 | 10/29/2021 | 11/10/2021 | 11/11/2021 | 11/15/2021 | 11/29/2021 | 12/17/2021 | 12/20/2021 | 03/19/2022 | | GoP | 2,475,000.00 | | | 2,455,000.00 | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/29/2021 | 11/10/2021 | 10/11/2021 | | | Construction of MFB | |

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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 | Brief Description Program/Activity/Project |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | 1,797,517,035.31 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | 1,815,356,708.48 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | - 17,839,673.17 | | | | | | | | | | | | | |
| 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 | Brief Description Program/Activity/Project |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21HH0023 | 001: Ensure Safe and Reliable National Road System- Bridge Program- Widening of Permanent Bridges- F. Sotto Bridge (B00425CB) along F. Sotto Drive, Cebu City | Construction Section | Competitive Bidding | 11/27/2020 | 12/07/2020 | 12/16/2020 | 12/28/2020 | 05/01/2021 | 05/01/2021 | | | | | | GoP | 2,940,000.00 | | | | | | 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 | Widening of Bridge | |
| 21HH0058 | Local Program: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building (Gym), Barangay Punta Princesa, Cebu City, Cebu | Construction Section | Competitive Bidding | 1/14/2021 | 01/15/2021 | 1/22/2021 | 02/05/2021 | 10/02/2021 | 10/02/2021 | | | | | | GoP | 1,980,000.00 | | | | | | 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 MPB | |
| 21HH0076 | 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cebu-Balamban Transcentral Highway, KM 15+240 - KM 15+270, KM 26+031 - KM 26+171, KM 28+646 - KM 28+710, Cebu City | Construction Section | Competitive Bidding | | 01/22/2021 | 1/29/2021 | 2/12/2021 | | | | | | | | GoP | 77,972,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 1/29/2021 | 2/12/2021 | 2/12/2021 | | | Construction of Road Slope Protection Structure | |
| 21HH0079 | Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose / Facilities - Rehabilitation of Multi -Purpose Building, Barangay Calamba, Cebu City, Cebu | Construction Section | Competitive Bidding | 1/29/2021 | 02/01/2021 | 11/02/2021 | 02/23/2021 | 01/03/2021 | 01/03/2021 | | | | | | GoP | 2,970,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 11/02/2021 | 02/23/2021 | 02/23/2021 | 01/03/2021 | 01/03/2021 | Rehabilitation of MPB | |
| 21HH0082 | 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Road with Slips, Slope Collapse and Landslide - Secondary Roads - Cebu Balamban Transcentral Highway, KM 28+428 - KM 28+646, Cebu City | Construction Section | Competitive Bidding | | 02/01/2021 | 2/11/2021 | 2/23/2021 | | | | | | | | GoP | 96,500,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 11/02/2021 | 2/23/2021 | 2/23/2021 | | | Construction of Road Slope Protection Structure | |
| 21HH0094 | 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cebu Balamban Transcentral Highway KM 28+210, KM 28+428, Cebu City | Construction Section | Competitive Bidding | 11/02/2021 | 02/11/2021 | 2/19/2021 | 3/3/2021 | 01/06/2021 | 01/06/2021 | | | | | | GoP | 96,500,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 2/19/2021 | 3/3/2021 | 03/03/2021 | 01/06/2021 | 01/06/2021 | Rehabilitation/ Reconstruction of Roads | |
| 21HH0098 | Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Punta Princesa, Cebu City, Cebu | Construction Section | Competitive Bidding | 4/19/2021 | 04/20/2021 | 4/30/2021 | 05/12/2021 | 5/14/2021 | 5/14/2021 | | | | | | GoP | 1,980,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 4/30/2021 | 05/12/2021 | 12/05/2021 | 5/14/2021 | 5/14/2021 | Construction of MPB | |
| 21HH0100 | Local Infrastructure Program: Building and other Structures Multipurpose/Facilities - Rehabilitation of Multi - Purpose Building (Covered Court) , Barangay Tabunan, Cebu City | Construction Section | Competitive Bidding | 4/19/2021 | 04/20/2021 | 4/30/2021 | 05/12/2021 | 5/14/2021 | 5/14/2021 | | | | | | GoP | 1,980,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 4/30/2021 | 05/12/2021 | 12/05/2021 | 5/14/2021 | 5/14/2021 | Rehabilitation of MPB | |
| 21HH0118 | 002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure with Desilting along Tagunol Creek, Brgy. Basak San Nicolas and Brgy. Basak Pardo, Cebu City | Construction Section | Competitive Bidding | | 06/03/2021 | 11/06/2021 | 6/25/2021 | | | | | | | | GoP | 96,500,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 11/06/2021 | 6/25/2021 | 6/25/2021 | | | 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 | Brief Description Program/Activity/Project |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21HH0142 | Convergence and Special Support Program- Special Road Fund- Motor Vehicle User's Charge (MVUC) As per R.A. 11239- Rehabilitation/Reconstruction of Road with Slips, Slope, Collapse and Landslide- Cebu- Balamban Transcentral Highway K0015+795 - K0015+938, Cebu City | Construction Section | Competitive Bidding | 02/08/2021 | 8/3/2021 | 8/13/2021 | 8/25/2021 | 9/13/2021 | 9/20/2021 | | | | | | GoP | 77,200,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 8/13/2021 | 8/25/2021 | 8/25/2021 | 9/13/2021 | 9/20/2021 | | Slope Protection |
| 21HH0144 | 002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Barangay Mambaling and Brgy. San Nicolas, Cebu City | Construction Section | Competitive Bidding | 02/08/2021 | 8/3/2021 | 8/13/2021 | 8/25/2021 | 8/26/2021 | 8/27/2021 | | | | | | GoP | 96,500,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 8/13/2021 | 8/25/2021 | 8/25/2021 | 8/26/2021 | 8/27/2021 | | Flood Control |
| 21HH0145 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building, Brgy. Sinsin, Cebu City | Construction Section | Competitive Bidding | 8/24/2021 | 8/25/2021 | 03/09/2021 | 9/15/2021 | 9/17/2021 | 9/23/2021 | | | | | | GoP | 3,960,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 03/09/2021 | 9/15/2021 | 9/15/2021 | 9/17/2021 | 9/23/2021 | | Rehabilitation of Multi Purpose Building |
| 21HH0148 | 002: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure with Desilting along Bulacao River, Brgy. Inayawan and Brgy. Bulacao, Cebu City | Maintenance Section | Competitive Bidding | 8/24/2021 | 8/25/2021 | 03/09/2021 | 9/15/2021 | 9/29/2021 | 10/5/2021 | | | | | | GoP | 96,500,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 03/09/2021 | 9/15/2021 | 9/15/2021 | 9/29/2021 | 10/5/2021 | | Flood Control |
| 21HH0149 | Construction/Completion (SHSUnique Workshop), Sudlon NHS, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 289,084.51 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0150 | Construction/Completion (SHSUnique Workshop), Don Vicente Rama Memorial NHS (Basak NHS), Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 367,380.10 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0153 | Construction/ Completion (2 Storey/ 4 Classrooms) Pamutan Integrated School), Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/27/2021 | 12/21/2021 | 12/23/2021 | 12/28/2021 | | | | | GoP | 1,994,467.91 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/27/2021 | 12/27/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0155 | Construction/ Completion (2 Storey/ 4 Classrooms) Lusaran National High School, Brgy. Lusaran, Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 347,635.31 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0156 | Construction/ Completion (4 Storey/ 12 Classrooms) Tejero NHS (Day & Night), Cebu City | Construction Section | Competitive Bidding | 8/27/2021 | 8/31/2021 | 10/09/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | 12/24/2021 | | | | | GoP | 811,840.02 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 10/09/2021 | 12/20/2021 | 12/20/2021 | 12/21/2021 | 12/23/2021 | | Construction/ Completion of Building |
| 21HH0160 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Tabunan, Cebu City | Construction Section | Competitive Bidding | 9/20/2021 | 9/22/2021 | 01/10/2021 | 10/13/2021 | 10/18/2021 | 10/19/2021 | | | | | | GoP | 1,980,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 01/10/2021 | 10/13/2021 | 10/13/2021 | 10/18/2021 | 10/19/2021 | | Rehabilitation of Multi Purpose Building |
| 21HH0166 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities- Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Pardo, Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/27/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | | | | | | GoP | 3,960,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 08/10/2021 | 10/20/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | | Construction (Completion) of Multi Purpose Building |

FY 2021 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (2ND SEMESTER)
as of DECEMBER 2021

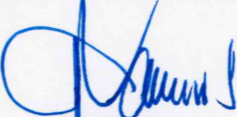
Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

| 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 | Brief Description Program/Activity/Project |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21HH0167 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities- Construction of Multi-Purpose Building, Guadalupe, Cebu City | Construction Section | Competitive Bidding | 9/24/2021 | 9/27/2021 | 08/10/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | | | | | | GoP | 9,900,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | 08/10/2021 | 10/20/2021 | 10/20/2021 | 10/21/2021 | 10/22/2021 | | Construction of MPB |
| 21HH0173 | Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities- Construction of Multi-Purpose Building, Guadalupe, Cebu City | Construction Section | Competitive Bidding | 10/16/2021 | 12/11/2021 | | 12/27/2021 | 12/28/2021 | 12/28/2021 | | | | | | GoP | 24,750,000.00 | | | | | | 1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery | | 12/27/2021 | 12/27/2021 | 12/28/2021 | 12/28/2021 | | Construction of MPB |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | 697,882,407.85 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | 697,882,407.85 | | | | | | | | | | | | | |

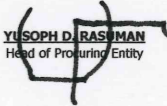
Prepared by:


SHARMAH A. BATOCAPALA
PROCUREMENT HEAD

Recommended by Approval:


JOSE R. GAURAN JR.
B/C CHAIRMAN

Approved by:


YUSOPH D. RASMAMAN
Head of Procuring Entity

RO7.18 sss/SAB/JRG/YDR