

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																													
21HH0067	Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Barangay Binaliw, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/17/2021	2/17/2021	03/04/2021	03/26/2022	3/31/2022	06/28/2021		GoP	1,000,000.00			995,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/17/2021	2/17/2021		Construction/Completion of MPB
21HH0068	Local Program - Local Infrastructure Program Buildings and other Structures-Multipurpose/Facilities - Completion of Multi-Purpose Building, Barangay Binaliw, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/19/2021	2/19/2021	03/04/2021	03/26/2022	3/31/2022	06/28/2021		GoP	1,980,000.00			1,965,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/19/2021	2/19/2021		Completion of MPB
21HH0069	Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Rehabilitation of Multi Purpose Building, Barangay Pulangbato, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/17/2021	2/17/2021	03/03/2021	03/26/2021	3/31/2021	06/28/2021		GoP	1,485,000.00			1,469,167.48			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/17/2021	2/17/2021		Rehabilitation of MPB
21HH0070	Local Program - Local Infrastructure Program - Flood Control and Drainage Flood Control Structures/Facilities - Riprapping Barangay Pahina Central, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/17/2021	2/17/2021	03/04/2021	03/26/2022	3/31/2022	08/24/2021		GoP	2,475,000.00			2,363,425.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/17/2021	2/17/2021		Flood Control
21HH0071	Local Program - Local Infrastructure Program - Flood Control and Drainage Drainage/Protection Works - Construction of Drainage System, Barangay Tejero, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/26/2021	2/26/2021	04/28/2022	05/17/2022	5/24/2022	11/05/2021		GoP	4,455,000.00			4,304,004.58			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/26/2021	2/26/2021		Flood Control
21HH0072	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Kinalunsan Br. 2 (B00407CB) along C Padilla St, Cebu City	Construction Section	Competitive Bidding	1/21/2021	01/22/2021	1/29/2021	02/12/2021	2/19/2021	2/19/2021	09/03/2021	9/15/2021	9/21/2021	01/18/2022		GoP	6,551,300.00			5,540,517.96			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	02/12/2021	12/02/2021	2/19/2021	2/19/2021		Rehabilitation/ Repair of Bridge
21HH0073	OO1: 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 - K0010 + (-005) - K0010 + 126, Cebu City	Construction Section	Competitive Bidding	1/29/2021	01/22/2021	1/29/2021	2/12/2021	5/31/2021	02/06/2021	09/03/2021	9/15/2021	9/21/2021	04/04/2022		GoP	39,200,000.00			37,273,703.38			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	2/12/2021	12/02/2021	5/31/2021	02/06/2021		Rehabilitation/ Reconstruction of Roads
21HH0074	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, KM12+043 - KM12+159, KM14+046 - KM14+200, Cebu City	Construction Section	Competitive Bidding	1/29/2021	01/22/2021	1/29/2021	2/12/2021	5/31/2021	02/06/2021	10/18/2021		10/29/2021	04/26/2022		GoP	48,250.00			46,550,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	2/12/2021	12/02/2021	5/31/2021	02/06/2021		Rehabilitation/ Reconstruction of Roads
21HH0075	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, KM11+744 - KM11+900, KM13+011 - KM13+109, Cebu City	Construction Section	Competitive Bidding	1/29/2021	01/22/2021	1/29/2021	2/12/2021	5/31/2021	02/06/2021	9/24/2021	12/10/2021	10/12/2021	04/09/2022		GoP	49,000,000.00			46,550,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1/29/2021	2/12/2021	12/02/2021	5/31/2021	02/06/2021		Rehabilitation/ Reconstruction of Roads
21HH0077	Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose / Facilities - Rehabilitation of Multi -Purpose Building, Barangay Sto. Niño, Cebu City	Construction Section	Competitive Bidding	1/29/2021	02/01/2021	11/02/2021	02/23/2021	01/03/2021	01/03/2021	03/08/2021	03/26/2021	3/31/2021	05/29/2021		GoP	1,000,000.00			983,037.72			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
21HH0078	Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose / Facilities - Rehabilitation of Multi -Purpose Building, Barangay Labangon, 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	03/08/2022	03/26/2022	3/31/2022	06/28/2021		GoP	1,980,000.00			1,958,164.05			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
21HH0080	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Tres de Abril Street, leading to Cebu City's Tabo-an Public Market, Cebu City	Construction Section	Competitive Bidding	1/29/2021	02/01/2021	11/02/2021	02/23/2021	01/03/2021	01/03/2021	9/3/2021	9/15/2021	9/21/2021	01/18/2022		GoP	8,330,000.00			7,862,040.40			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		Road Concreting

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COMPLETED PROCUREMENT ACTIVITIES																													
21HH0081	OO1: 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 14+574 - KM 14+750, Cebu City	Construction Section	Competitive Bidding	1/29/2021	02/01/2021	2/11/2021	2/23/2021	5/31/2021	02/06/2021	05/11/2021		11/25/2021	06/07/2022		GoP	55,005,000.00			52,254,750.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/02/2021	2/23/2021	2/23/2021	5/31/2021	02/06/2021		Repair/ Reconstruction of Roads
21HH0083	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Sirao, Cebu City	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	05/03/2021	05/03/2021	04/28/2022	05/17/2022	5/24/2022	08/21/2021		GoP	1,000,000.00			989,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	05/03/2021	05/03/2021		Construction of MPB
21HH0084	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building, Barangay Paril, Cebu City	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	02/03/2021	02/03/2021	03/10/2022	03/26/2022	3/31/2022	07/28/2021		GoP	1,000,000.00			959,739.92			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	02/03/2021	02/03/2021		Construction/ Completion of MPB
21HH0085	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Paril, Cebu City	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	04/03/2021	04/03/2021	03/10/2022	03/26/2022	3/31/2022	07/28/2021		GoP	1,980,000.00			1,919,346.59			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	04/03/2021	04/03/2021		Construction of MPB
21HH0086	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Sirao, Cebu City	Construction Section	Competitive Bidding		02/05/2021	2/12/2021	02/26/2021			03/10/2022	03/26/2022	3/31/2022	06/28/2021		GoP	2,475,000.00			2,434,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021				Construction of MPB
21HH0087	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Bonbon, Cebu City, Cebu	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	02/03/2021	02/03/2021	03/10/2021	03/26/2021	3/31/2021	10/26/2021		GoP	3,960,000.00			3,909,996.96			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	02/03/2021	02/03/2021		Construction of MPB
21HH0088	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Sta. Cruz, Cebu City	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	03/03/2021	3/03/2021	03/10/2022	03/26/2022	3/31/2022	08/27/2021		GoP	1,980,000.00			1,977,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	03/03/2021	03/03/2021		Road Concreting
21HH0089	Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP) - Alumnos Street leading to SM Seaside, City de Mari and El Corso, Cebu City	Construction Section	Competitive Bidding	04/02/2021	02/05/2021	12/02/2021	02/26/2021	03/03/2021	03/03/2021	9/3/2021	9/15/2021	9/21/2021	02/17/2022		GoP	10,993,640.00			10,411,294.40			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/02/2021	02/26/2021	2/26/2021	03/03/2021	03/03/2021		Road Concreting
21HH0090	Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose/ Facilities - Construction (Completion) of Multi Purpose Building, Brgy. Budlaan, Cebu City	Construction Section	Competitive Bidding	11/02/2021	02/11/2021	2/19/2021	03/03/2021	10/03/2021	10/03/2021	03/26/2022	04/29/2022	05/06/2021	06/03/2021		GoP	500,000.00			498,724.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	2/19/2021	03/03/2021	03/03/2021	10/03/2021	10/03/2021		Construction/ Completion of MPB
21HH0091	Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose/ Facilities - Rehabilitation of Multi Purpose Building, Brgy. Luz, Cebu City	Construction Section	Competitive Bidding	11/02/2021	02/11/2021	2/19/2021	03/03/2021	10/03/2021	10/03/2021	03/26/2021	04/29/2021	05/05/2021	08/02/2021		GoP	1,000,000.00			975,451.89			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	2/19/2021	03/03/2021	03/03/2021	10/03/2021	10/03/2021		Rehabilitation of MPB
21HH0092	Local Program: Local Infrastructure Program - Buildings and other Structures - Multi Purpose/ Facilities - Construction (Completion) of Multi Purpose Building, Brgy. Budlaan, Cebu City	Construction Section	Competitive Bidding	11/02/2021	02/11/2021	2/19/2021	03/03/2021	3/25/2021	3/25/2021	04/28/2022	05/17/2022	5/24/2022	09/20/2021		GoP	1,485,000.00			1,475,557.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	2/19/2021	03/03/2021	03/03/2021	3/25/2021	3/25/2021		Construction/ Completion of MPB
21HH0093	OO1: Ensure Safe and Reliable National Road System -Asset Reservation Program - Preventive Maintenance - Primary Roads - N. Bacalso Ave. (Cebu South Rd.) - Chainage 1500 - Chainage 2065, K0005+500-K0006+000, K0007+000 - K0008+000, Cebu City	Construction Section	Competitive Bidding	11/02/2021	02/11/2021	2/19/2021	3/3/2021	11/03/2021	11/03/2021	10/18/2021	10/29/2021	10/29/2021	03/09/2022		GoP	96,500,000.00			93,604,888.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	2/19/2021	3/3/2021	03/03/2021	11/03/2021	11/03/2021		Asphalt Overlay
21HH0095	OO1: 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, K0020+054 - K0020+094, K0020+20+679 - K0020+752, Cebu City	Construction Section	Competitive Bidding	11/02/2021	02/19/2021	2/26/2021	3/31/2021	01/06/2021	01/06/2021	05/11/2021	11/19/2021	11/25/2021	05/08/2022		GoP	39,200,000.00			35,672,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	2/26/2021	3/31/2021	3/31/2021	01/06/2021	01/06/2021		Rehabilitation/ Reconstruction of Roads

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COMPLETED PROCUREMENT ACTIVITIES																													
21HH0096	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building (Baragay Hall), Barangay San Nicolas Proper, Cebu City, Cebu	Construction Section	Competitive Bidding	07/03/2021	03/08/2021	3/19/2021	3/31/2021	5/14/2021	5/14/2021	05/24/2022	06/07/2022	6/14/2022	09/11/2021		GoP	1,980,000.00			1,919,668.59			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	3/19/2021	3/31/2021	3/31/2021	5/14/2021	5/14/2021		Construction/ Completion of NPB
21HH0097	OO1: 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 K0008+806 - K0008+1002, Cebu City	Construction Section	Competitive Bidding	07/03/2021	03/08/2021	3/19/2021	3/31/2021	5/31/2021	02/06/2021	10/18/2021	10/29/2021	10/29/2021	05/26/2022		GoP	88,297,500.00			83,881,797.59			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	3/19/2021	3/31/2021	3/31/2021	5/31/2021	02/06/2021		Rehabilitation/ Reconstruction of Roads
21HH0099	Local Infrastructure Program Building and other Structures Multipurpose / Facilities- Construction of Multi-Purpose Building(Other Facilities) , Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding	4/19/2021	04/20/2021	4/30/2021	05/12/2021	5/14/2021	5/14/2021	05/26/2021	06/11/2021	6/18/2021	11/14/2021		GoP	2,970,000.00			2,950,000.00			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 NPB
21HH0101	Repair and Maintenance of Road Safety Facilities (Installation of Road Safety Devices) along Cebu Balamban Transcentral Highway, Cebu City	Maintenance Section	Competitive Bidding	4/19/2021	04/20/2021	4/30/2021	05/12/2021	5/14/2021	5/14/2021	05/24/2021	11/06/2021	6/17/2021			GoP	3,044,000.00			2,846,800.00			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		Installation of Road Safety Device
21HH0102	Local Program- Local Infrastructure Program- Local Roads and Bridges- Local Roads- Road Concreting, Brgy. Banilad, Cebu City	Construction Section	Competitive Bidding	4/19/2021	04/20/2021	4/30/2021	05/12/2021	5/14/2021	5/14/2021	05/24/2022	06/07/2022	6/14/2022	09/11/2021		GoP	1,980,000.00			1,929,982.65			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		Road Concreting
21HH0103	Local Program- Local Infrastructure Program- Local Roads and Bridges- Local Roads- Road Concreting, Brgy. Carreta, Cebu City	Construction Section	Competitive Bidding	4/19/2021	04/20/2021	4/30/2021	05/12/2021	5/14/2021	5/14/2021	05/24/2022	06/07/2022	6/14/2022	09/11/2021		GoP	1,980,000.00			1,966,289.95			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		Road Concreting
21HH0104	Local Program- Local Infrastructure Program- Buildings and Other Structures- Multipurpose /Facilities- Rehabilitation of Multi-Purpose Building , Barangay Day-as, Cebu City	Construction Section	Competitive Bidding	10/05/2021	05/11/2021	5/21/2021	06/02/2021	04/06/2021	04/06/2021	06/10/2022	6/28/2022	7/5/2022	09/02/2021		GoP	1,000,000.00			992,498.24			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/21/2021	06/02/2021	02/06/2021	04/06/2021	04/06/2021		Rehabilitation of NPB
21HH0105	Local Program- Local Infrastructure Program- Buildings and Other Structures- Multipurpose /Facilities- Rehabilitation of Multi-Purpose Building , Barangay Kinasang-an, Cebu City	Construction Section	Competitive Bidding	10/05/2021	05/11/2021	5/21/2021	06/02/2021	04/06/2021	04/06/2021	06/10/2021	6/30/2021	7/6/2021	12/02/2021		GoP	5,940,000.00			5,925,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/21/2021	06/02/2021	02/06/2021	04/06/2021	04/06/2021		Rehabilitation of NPB
21HH0106	Local Program: Local Infrastructure Program- Local Roads and Bridges- Local Bridges- Rehabilitation of Footbridge, Barangay Lahug, Cebu City	Construction Section	Competitive Bidding	10/05/2021	05/11/2021	5/21/2021	06/02/2021	04/06/2021	04/06/2021	06/10/2021	6/25/2021	6/29/2021	10/26/2021		GoP	1,000,000.00			990,398.75			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/21/2021	06/02/2021	02/06/2021	04/06/2021	04/06/2021		Rehabilitation of Footbridge
21HH0107	Local Program: Local Infrastructure Program-Building and Other Structures- Multipurpose/Facilities- Rehabilitation of Multi-Purpose Building, Barangay Mabini, Cebu City	Construction Section	Competitive Bidding	5/19/2021	05/19/2021	5/28/2021	06/09/2021	11/06/2021	6/14/2021	06/16/2021	7/9/2021	7/15/2021	10/12/2021		GoP	1,980,000.00			1,955,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/28/2021	06/09/2021	09/06/2021	11/06/2021	6/14/2021		Rehabilitation of NPB
21HH0108	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities- Rehabilitation of Multi-Purpose Building (Evacuation Center), Barangay Basak Pardo, Cebu City	Construction Section	Competitive Bidding	5/19/2021	05/19/2021	5/28/2021	06/09/2021	11/06/2021	6/14/2021	06/16/2021	02/07/2021	7/8/2021	10/05/2021		GoP	1,980,000.00			1,960,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/28/2021	06/09/2021	09/06/2021	11/06/2021	6/14/2021		Rehabilitation of NPB
21HH0109	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building, Barangay Inayawan, Cebu City	Construction Section	Competitive Bidding	5/19/2021	05/19/2021	5/28/2021	06/09/2021	11/06/2021	11/06/2021	06/16/2021	07/09/2021	7/15/2021	11/11/2021		GoP	3,960,000.00			3,880,331.64			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	5/28/2021	06/09/2021	09/06/2021	11/06/2021	11/06/2021		Construction of NPB
21HH0110	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose/Facilities- Rehabilitation of Multi-Purpose Building, Barangay Lorega, Cebu City	Construction Section	Competitive Bidding		06/01/2021	6/11/2021	06/23/2021	6/24/2021	6/24/2021	6/28/2021	07/09/2021	7/15/2021	10/12/2021		GoP	1,980,000.00			1,960,287.12			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/23/2021	6/23/2021	6/24/2021	6/24/2021		Rehabilitation of NPB

FY 2021 FINAL PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (SECOND SEMESTER)
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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																													
21HH011	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building, Barangay Lahug, Cebu City	Construction Section	Competitive Bidding		06/01/2021	6/11/2021	06/23/2021	6/24/2021	6/24/2021	6/28/2021	7/14/2021	7/21/2021	11/17/2021		GoP	2,475,000.00			2,413,235.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/23/2021	6/23/2021	6/24/2021	6/24/2021		Construction of MPB
21HH012	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building, (Covered Amphitheatre) Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding		06/01/2021	6/11/2021	06/23/2021	6/24/2021	6/24/2021	6/28/2021	7/14/2021	7/21/2021	11/17/2021		GoP	3,960,000.00			3,925,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/23/2021	6/23/2021	6/24/2021	6/24/2021		Construction of MPB
21HH013	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose/Facilities- Construction of Multi-Purpose Building, (Viewdeck, Buhisan Ecopark Area 2), Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/14/2021	7/21/2021	11/17/2021		GoP	1,980,000.00			1,970,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Construction of MPB
21HH014	Local Program: Construction / Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects- Buildings and other Structure- Multi Purpose/ Facilities- Rehabilitation / Expansion of Multi- Purpose Building, Barangay Duljo Fatima, Cebu City	Construction Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/16/2021	7/22/2021	02/16/2022		GoP	14,700,000.00			14,649,816.91			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Construction/Repair/ Rehabilitation/ Improvement of MPB
21HH015	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Labangon, Cebu City	Construction Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/22/2021	7/28/2021	05/23/2022		GoP	24,750,000.00			24,180,234.50			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Construction of MPB
21HH016	Repair / Maintenance of Flood Control Mitigation Structure along Butuanon River, Barangay Talamban, Cebu City	Maintenance Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/9/2021	7/15/2021			GoP	3,000,000.00			2,990,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Repair/ Maintenance of MPB
21HH017	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 Suba, Cebu City	Construction Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/16/2021	7/22/2021	02/15/2022		GoP	24,845,940.00			24,099,888.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Flood Control
21HH019	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 Lahug River, Brgy. T. Padilla and Brgy. Day-as, Cebu City	Construction Section	Competitive Bidding		06/03/2021	6/11/2021	6/25/2021			10/18/2021	10/29/2021	10/29/2021	06/28/2022		GoP	96,500,000.00			91,732,939.23			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	6/25/2021	6/25/2021				Flood Control
21HH020	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 Lahug River, Brgy. Zapatera and Brgy. Kamputhaw, Cebu City	Construction Section	Competitive Bidding		06/03/2021	6/11/2021	6/25/2021			10/18/2021	10/29/2021	10/29/2021	06/28/2022		GoP	96,500,000.00			91,732,889.85			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	6/25/2021	6/25/2021				Flood Control
21HH021	Repair and Maintenance (Concrete Shoulder) at Brgy. Pung-el Sibugay, Cebu Balamban Transcentral Highway, K0020+800 - K0020+940, Cebu City	Maintenance Section	Competitive Bidding	03/06/2021	06/03/2021	6/11/2021	06/25/2021	6/28/2021	6/29/2021	6/29/2021	7/9/2021	7/15/2021			GoP	1,095,397.80			1,094,964.88			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	06/25/2021	6/25/2021	6/28/2021	6/29/2021		Concreting of Shoulder
21HH022	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+320 - K0018+503.09, Cebu City	Construction Section	Competitive Bidding	06/02/2021	6/3/2021	6/11/2021	6/25/2021	07/09/2021	7/22/2021	9/30/20210	08/10/2021	10/25/2021	06/21/2022		GoP	1,095,397.80			52,825,876.25			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	6/25/2021	6/25/2021				Concreting of Shoulder
21HH023	Repair/ Maintenance of DICT Building, DICT Office Building, Brgy. San Roque, M.C. Briones St., Cebu City	Maintenance Section	Competitive Bidding	6/21/2021	6/22/2021	07/02/2021	7/14/2021	7/19/2021	7/22/2021	7/23/2021	8/2/2021	8/9/2021			GoP	1,000,000.00			969,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	02/07/2021	7/14/2021	7/14/2021				Repair/ Maintenance of Building

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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
COMPLETED PROCUREMENT ACTIVITIES																												
21HH0124	Repair/ Maintenance of DSWD Building Regional Office VII Main office Building, Brgy. Carreta cor. Gen. Maxilom Extension, Cebu City	Maintenance Section	Competitive Bidding	6/21/2021	6/22/2021	02/07/2021	7/14/2021	7/19/2021	7/22/2021	7/23/2021	8/9/2021	8/13/2021			GoP	1,000,000.00			970,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	02/07/2021	7/14/2021	7/14/2021			Repair/ Maintenance of Building
21HH0125	Repair/ Maintenance of DOJ Building National Bureau of Investigation Regional Office, Escario St., Cebu City	Maintenance Section	Competitive Bidding	6/21/2021	6/22/2021	02/07/2021	7/14/21	7/19/2021	7/22/2021	07/23/2021	8/2/2021	8/9/2021			GoP	1,000,000.00			969,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	02/07/2021	7/14/21	7/14/2021			Repair/ Maintenance of Building
21HH0126	Repair/ Maintenance of DILG Building PNP- Regional Office VII, N./ Bacalso Ave., (Osmeña Blvd. Sect.), Cebu City	Maintenance Section	Competitive Bidding	6/21/2021	6/22/2021	02/07/2021	7/14/2021	7/19/2021	7/22/2021	7/23/2021	8/6/2021	8/12/2021			GoP	1,000,000.00			994,715.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	02/07/2021	7/14/2021	7/14/2021			Repair/ Maintenance of Building
21HH0127	Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Barangay San Antonio, Cebu City	Construction Section	Competitive Bidding	6/21/2021	6/22/2021	02/07/2021	7/14/2021	7/19/2021	7/22/2021	7/23/2021	8/6/2021	8/12/2021	11/09/2021		GoP	500,000.00			495,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	02/07/2021	7/14/2021	7/14/2021			Rehabilitation of Multi Purpose Building
21HH0128	Local Program: Local Infrastructure Program- Water Management Facilities- Water Supply- Construction of T. Padilla Waterworks, Barangay T. Padilla, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/11/2021	8/17/2021	11/14/2021		GoP	1,480,000.00			1,480,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Waterworks
21HH0129	Local Program: Local Infrastructure Program- Buildings and Other Structures- Multi Purpose/Facilities- Rehabilitation of Multi-Purpose Building, Barangay Day-as, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/11/2021	8/17/2021	11/14/2021		GoP	1,980,000.00			1,972,015.65			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Rehabilitation of Multi Purpose Building
21HH0130	Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/Facilities- Construction of Multi-Purpose Building, Barangay Guadalupe, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/11/2021	8/17/2021	01/13/2022		GoP	5,940,000.00			5,855,745.40			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Construction of Multi Purpose Building
21HH0131	Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities- Construction of Multi-Purpose Building , (PNPA Region 7 Chapter Alumni House) at PC Hills, Apas, Lahug, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/18/2021	8/24/2021	12/21/2021		GoP	5,940,000.00			5,889,889.69			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Construction of Multi Purpose Building
21HH0132	Local Program: Local Infrastructure Program- Buildings and other Structures- Multi Purpose/ Facilities- Construction (Completion) of Multi-Purpose Building, Barangay Babag, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/12/2021	8/16/2021	01/12/2022		GoP	9,900,000.00			9,850,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Construction Multi Purpose Building
21HH0133	001: Ensure Safe and Reliable National Road System- Network Development Program- Construction of By-Pass and Diversion Roads, Guadalupe-Lahug Diversion Roads, Package 1, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/12/2021	8/16/2021	02/21/2022		GoP	14,700,000.00			14,420,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Road Concreting
21HH0134	001: Ensure Safe and Reliable National Road System- Network Development Program- Construction of By-Pass and Diversion Roads, Guadalupe-Lahug Diversion Road, Package 2, Cebu City	Construction Section	Competitive Bidding	7/4/2021	7/5/2021	7/14/2021	7/26/2021	7/27/2021	7/29/2021	7/28/2021	8/18/2021	8/24/2021	03/01/2022		GoP	14,700,000.00			14,259,000.00			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/26/2021	7/26/2021			Road Concreting
21HH0135	Local Program: Local Infrastructure Program- Flood Control and Drainage - Drainage/ Protection Works - Construction of Drainage System, Barangay Camputhaw, Cebu City	Construction Section	Competitive Bidding	7/6/2021	7/7/2021	7/16/2021	7/28/2021	7/29/2021	7/30/2021	7/30/2021	8/13/2021	8/19/2021	12/16/2021		GoP	1,980,000.00			1,964,990.12			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/16/2021	7/28/2021	7/28/2021			Flood Control and Drainage
21HH0136	Local Program: Local Infrastructure Program- Flood Control and Drainage - Drainage/ Protection Works - Construction of Drainage System, Barangay T. Padilla, 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	12/16/2021		GoP	1,980,000.00			1,967,170.21			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/06/2021	7/28/2021	6/25/2021			Concreting of Shoulder
21HH0137	Concreting of Barangay Sirao FMR, Brgy. Sirao, 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			12,212,928.27			1. COA Association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	7/14/2021	7/28/2021	7/28/2021			Road Concreting