

FY 2022 FINAL PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (SECOND SEMESTER)
as of DECEMBER 2022

Name of Agency:		Department of Public Works and Highways - Cebu City District Engineering Office																														
				Schedule for Each Procurement Activity																ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks
Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of 1B/REI	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observer	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance, if any/Project				
300226103075000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building at Barangay Talemnan, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 05, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	May 21, 2022		GSP	3,960,000.00			3,990,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Construction/ Completion of Multi Purpose Building				
31010310101024000	001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance- Tertiary Roads- Change 450, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 05, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Oct. 29, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	April 21, 2022		GSP	3,972,920.00			3,922,910.98			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Oct. 29, 2021	Rehabilitation of Roads (Asphalt)				
310103101018000	001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance- Tertiary Roads- Gen. Haulon Etc. - (S00337C03) Change 000 - Change 200, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 05, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	May 10, 2022		GSP	18,130,000.00			18,079,880.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Rehabilitation of Roads (Asphalt)				
300226103091000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi- Purpose Building at Barangay Ph- 05, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	July 21, 2022		GSP	4,990,000.00			4,940,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Construction of Multi Purpose Building				
300226103092000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Ph- 05, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	July 20, 2022		GSP	4,990,000.00						1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Construction of Multi Purpose Building				
31010310101007000	001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance- Tertiary Roads- SPS St. - (S00330C03) Change 000 - Change 177, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	May 08, 2022		GSP	14,394,240.00			14,337,693.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Rehabilitation of Roads (Asphalt)				
320101108362000	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 along Balanran River, Bay- Beraian, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	Sept. 04, 2022		GSP	27,594,680.00			27,399,680.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Slope Protection				
320101108364000	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 along Laling River, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	Sept. 25, 2022		GSP	49,000,000.00			48,400,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Slope Protection				
320101107640000	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 along Balanran River, Bay- Palangpala, Cebu City	Construction Section	Competitive Bidding	Oct. 04, 2021	Oct. 06, 2021	Oct. 15, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	Dec. 22, 2022			96,900,000.00						1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 15, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28,2021	Nov. 02, 2021	Slope Protection				
300226103073000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Melabog, Cebu City, Cebu	Construction Section	Competitive Bidding	Oct. 11, 2021	Oct. 13, 2021	Oct. 22, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	June 20, 2022		GSP	4,990,000.00			4,934,718.53			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 22, 2021	Nov. 03, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Construction of Multi Purpose Building				
300226103089000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Baranay, Cebu City	Construction Section	Competitive Bidding	Oct. 11, 2021	Oct. 13, 2021	Oct. 22, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Jan. 28, 2022	Feb. 16, 2022	Feb. 22, 2022	June 21, 2022		GSP	4,990,000.00			4,900,004.19			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 22, 2021	Nov. 03, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Construction of Multi Purpose Building				
31010310101026000	001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance- Tertiary Roads - V, SPS St. - (S00138C03) Change 000 - Change 244, Cebu City	Construction Section	Competitive Bidding	Oct. 11, 2021	Oct. 13, 2021	Oct. 22, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	May 02, 2022		GSP	9,800,000.00			9,749,664.32			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 22, 2021	Nov. 03, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Rehabilitation of Roads (Asphalt)				
31010310101025000	001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance- Tertiary Roads- Sanacayto St. - (S00072C03) Change 000 - Change 488, Cebu City	Construction Section	Competitive Bidding	Oct. 11, 2021	Oct. 13, 2021	Oct. 22, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Jan. 28, 2022	Feb. 14, 2022	Feb. 21, 2022	May 02, 2022		GSP	9,800,000.00			9,749,080.43			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Oct. 22, 2021	Nov. 03, 2021	Nov. 03, 2021	Nov. 4, 2021	Nov. 8, 2021	Rehabilitation of Roads (Asphalt)				

Procurement Program /Project		PNO/End-User	Mode of Procurement	Pre-Procurement conference	Ad/Post of RFI/RFI	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid conference	Eligibility Check	Date of Receipt of Invitation			Remarks
																Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qualification	
310103101012000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 1252, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 16, 2022	Feb 22, 2022	May 06, 2022		Gap	12,740,000.00			12,670,419.87			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
310103101017000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 488, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 16, 2022	Feb 21, 2022	May 12, 2022		Gap	19,600,000.00			19,487,600.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
310103101010000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - C. Padilla St. - (SR0070C8) - Change 301 - Change 1855, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 26, 2022	Feb 14, 2022	March 2, 2022	May 25, 2022		Gap	34,300,000.00			34,249,888.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
310103100812000 / SR2022-02-0000111	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - V. Rama Tires de April St. (SR008C8) - Change 000 - Change 926, Change 2138 - Change 3013, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Feb 28, 2022	Feb 22, 2022	Feb 23, 2022	June 09, 2022		Gap	70,600,365.00			70,474,460.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
300226103093000	Converge and Social Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Puna Prieta, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 18, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 17, 2022	Feb 22, 2022	June 21, 2022		Gap	4,900,000.00			4,746,878.55			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Construction of Multi Purpose Building
310103101021000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 274, 35012429, Change 000 - Change 001, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 18, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 17, 2022	Feb 23, 2022	May 06, 2022		Gap	15,860,000.00			15,664,500.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Rehabilitation of Roads (Asphalt)
3101031010102000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 022 - Change 43, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 18, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 14, 2022	Feb 22, 2022	May 09, 2022		Gap	16,497,320.00			16,426,880.58			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Rehabilitation of Roads (Asphalt)
310102101024000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Secondary Roads - Highway - K001+4432 - K001+5167, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 18, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 16, 2022	Feb 22, 2022	May 21, 2022		Gap	24,500,000.00			24,425,753.91			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Rehabilitation of Roads (Asphalt)
3101031010113000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Cebu - Alabanan Highway - K001+4432 - K001+5167, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 18, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 16, 2022	Feb 22, 2022	May 27, 2022		Gap	70,600,365.00			38,416,000.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Rehabilitation of Roads (Asphalt)
310304100977000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Cebu-Guadalupe Rd - (SR008C8) - Change 000 - Change 1616, (SR0171C8), Change 000 - Change 462, Cebu City	Construction Section	Competitive Bidding	Oct 28, 2021	Oct 20, 2021	Oct 29, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Jan 31, 2022	Feb 16, 2022	Feb 22, 2022	Sept 19, 2022		Gap	39,200,000.00			39,099,927.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Oct 29, 2021	Nov 10, 2021	Nov 10, 2021	Nov 11, 2021	Nov 16, 2021	Bridge Rehabilitation - Concrete
300226103080000	Converge and Social Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction Completion of Multi-Purpose Building, Barangay Bulaon, Cebu City	Construction Section	Competitive Bidding	Oct 22, 2021	Oct 26, 2021	Nov 10, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Feb 28, 2022	Feb 28, 2022	March 7, 2022	June 04, 2022		Gap	2,970,000.00			2,966,000.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Nov 10, 2021	Nov 23, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Construction of Multi Purpose Building
300226103085000	Converge and Social Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction Completion of Multi-Purpose Building, Barangay Puna Prieta, Cebu City	Construction Section	Competitive Bidding	Oct 22, 2021	Oct 26, 2021	Nov 10, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Feb 28, 2022	Feb 22, 2022	Feb 22, 2022	May 02, 2022		Gap	2,970,000.00			2,964,059.40			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Nov 10, 2021	Nov 23, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Construction of Multi Purpose Building
310103101014000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Cebu St. (SR009C8) - Change 841 - Change 185, Cebu City	Construction Section	Competitive Bidding	Oct 22, 2021	Oct 26, 2021	Nov 10, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Feb 10, 2022	Feb 22, 2022	Feb 22, 2022	April 30, 2022		Gap	6,860,000.00			6,809,406.96			1. COA Association 2. Cebu Contractors 3. Architects of Cebu	Nov 10, 2021	Nov 23, 2021	Nov 23, 2021	Nov 24, 2021	Nov 26, 2021	Rehabilitation of Roads (Asphalt)

Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PHP)				Contract Cost (PHP)				List of Invited Observer	Date of Receipt of Invitation				Remarks	
				Pre-Procurement conference	Adm./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	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance		Program/Activity/Project
3101031010220000	OO1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads - Ormaña Blvd (S003572B) Changege 000 - Change 089, Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	May 29, 2022		Gap	19,600,000.00			19,511,110.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 29, 2021	Rehabilitation of Roads (Asphalt)			
3103041009790000	OO1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/Repair of Permanent Bridges Second Avenue Br. 2 (B00402C9) along 2nd Ave, Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	Oct. 05, 2022		Gap	39,200,000.00			38,004,000.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Bridge Rehabilitation - Concrete			
3101031010190000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program Preventive Maintenance - Tertiary Roads - Gov. Cuervo Ave. K0005+1002 - K0007+4000, Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 18, 2022	March 4, 2022	March 10, 2022	June 12, 2022		Gap	39,200,000.00			39,109,947.02			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)			
3101031010110000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program Preventive Maintenance - Tertiary Roads - Cebu Circumferential Rd (S. Lamas S.Y. (S00347CE) Changege 185 - Changege 1380), Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 23, 2022	March 11, 2022	March 17, 2022	June 20, 2022		Gap	48,842,220.00			48,891,535.98			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)			
3101011007120000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program Preventive Maintenance - Tertiary Roads - Cebu North Rd. - K0003+4230 - K0003+4000, K0003+466 - K0004+1000, Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	May 26, 2022		Gap	48,000,000.00			48,891,535.98			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)			
3102041017780000	OO1: Ensure Safe and Reliable National Road System- Network Development- Construction of By-Pass and Diversion Roads - Construction of By-Pass and Diversion Roads - Construction of Mambaling South Boulevard, Phase III, Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	Oct. 11, 2022		Gap	49,215,000.00			48,476,680.46			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Roads Construction - Slope Protection using Structural Measures			
3103041008620000	OO1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/Repair of Permanent Bridges - Vibalot Bridge (S00081CE) along Cebu South Coastal Road, Cebu City	Construction Section	Competitive Bidding	Nov. 5, 2021	Nov. 12, 2021	Nov. 24, 2021	Dec. 07, 2021	Dec. 09, 2021	Dec. 10, 2021	Feb. 9, 2022	March 22, 2022	Feb. 22, 2022	Dec. 29, 2022		Gap	96,500,000.00			96,350,000.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 24, 2021	Dec. 06, 2021	Dec. 09, 2021	Dec. 10, 2021	Bridge Rehabilitation - Concrete			
3002261030790000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Competition) of Multi-Purpose Building, Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 2, 2022	Feb. 21, 2022	Feb. 22, 2022	May 22, 2022		Gap	2,970,000.00			2,929,999.12			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Construction of Multi-Purpose Building			
3002261030860000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Competition) of Multi-Purpose Building, Barangay San Nicolas Proper, Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 2, 2022	Feb. 16, 2022	Feb. 22, 2022	May 22, 2022		Gap	3,960,000.00			3,919,250.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Construction of Multi-Purpose Building			
3101031010150000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program Preventive Maintenance - Tertiary Roads- 000 - Changege 770, Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 2, 2022	Feb. 16, 2022	Feb. 22, 2022	May 22, 2022		Gap	27,440,000.00			26,615,905.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Rehabilitation of Roads (Asphalt)			
3101011005710000 / SR2022-02-000058	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Maintenance Primary Roads- N. Bagale Ave. (K0004+120) - K0004+130, K0004+135 - (S00000CE) Changege 000 - Changege 440, Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 9, 2022	Feb. 22, 2022	Feb. 22, 2022	June 08, 2022		Gap	67,550,000.00			67,469,400.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Rehabilitation of Roads (Asphalt)			
3101021008390000 / SR2022-02-000073	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Maintenance Primary Roads- N. Bagale Ave. (K0004+120) - K0004+130, K0004+135 - (S00000CE) Changege 000 - Changege 440, Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 9, 2022	Feb. 22, 2022	Feb. 22, 2022	June 11, 2022		Gap	82,794,455.00			82,693,988.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Rehabilitation of Roads (Asphalt)			
3002251005570000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Competition) of Multi-Purpose Building, Barangay Buhisan, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 3, 2022	Feb. 16, 2022	Feb. 22, 2022	June 25, 2022		Gap	4,990,000.00			4,941,975.31			1. COA Association 2. Cebu Contractors 3. Architects of Cebu 4. Charney	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Construction of Flood Control			

Code (PAP)	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	Advs/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	
300225100560000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures (Flood Mitigation System at Barangay Kalubayan, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 3, 2022	Feb. 17, 2022	Feb. 22, 2022	April 29, 2022		Gap	4,950,000.00			4,941,185.77			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Construction of Flood Control	
300203102184000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures (Flood Mitigation System at F. Santos Street, leading to Balala Nerve at Sto. Niño, Magallanes Cross, Fuente Chantia, Cebu Provincial Capitol, Mayor's Night Entertainment Center, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 4, 2022	Feb. 21, 2022	Feb. 22, 2022	April 29, 2022		Gap	6,147,540.00			6,097,020.36			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Rehabilitation of Roads (Asphalt)	
310103101009000	OOI: Ensure Safe and Reliable National Road System- Asset Preservation Program (Asset Preservation Program - Roadside Drainage 000 - Change 204, (S0015263) Change 005 - Change 204, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 21, 2022	March 10, 2022	March 16, 2022	June 23, 2022		Gap	29,480,000.00			29,259,168.00			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Rehabilitation of Roads (Concrete)	
310102101022000	OOI: Ensure Safe and Reliable National Road System- Asset Preservation Program (Asset Preservation Program - Roadside Drainage 613, (S0038403) Change 0 - Change 613, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	March 22, 2022	March 24, 2022	March 24, 2022	June 27, 2022		Gap	44,100,000.00			44,010,750.00			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Rehabilitation of Roads (Asphalt)	
310101100713000	OOI: Ensure Safe and Reliable National Road System- Asset Preservation Program (Asset Preservation Program - Roadside Drainage 000 - Change 204, (S0015263) Change 005 - Change 205, (S0031263) Change 0 - Change 205, (S0031263) Change 0-1-270- K00014-4911, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	March 22, 2022	March 24, 2022	March 24, 2022	June 27, 2022		Gap	48,000,000.00			48,048,904.62			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Rehabilitation of Roads (Asphalt)	
310103101016000	OOI: Ensure Safe and Reliable National Road System- Asset Preservation Program (Asset Preservation Program - Roadside Drainage 000 - Change 204, (S0015263) Change 0-1-270- K00014-4911, Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	March 22, 2022	March 24, 2022	March 24, 2022	July 3, 2022		Gap	50,778,300.00			50,728,300.00			Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021		Rehabilitation of Roads (Asphalt)	
300226103076000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Structures to Support Social Services - Construction (Completion) of Multi-Purpose Building Phase 1, Barangay Saway Caimo, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021	Feb. 03, 2022	Feb. 21, 2022	Feb. 22, 2022	June 21, 2022		Gap	2,970,000.00			2,960,000.00			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021		Construction of Multi Purpose Building	
300226103077000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Structures to Support Social Services - Construction (Completion) of Multi-Purpose Building Phase 2, Barangay Saway Caimo, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021	Feb. 03, 2022	Feb. 21, 2022	Feb. 22, 2022	May 22, 2022		Gap	2,970,000.00			2,960,000.00			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021		Construction of Multi Purpose Building	
300226103083000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Structures to Support Social Services - Construction (Completion) of Multi-Purpose Building Barangay Kinabayan-Paro, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 06, 2022		Gap	3,960,000.00			3,944,492.70			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 28, 2021		Construction/ Completion of Multi Purpose Building	
300226103098000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Structures to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Bakaok, Parao, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Feb. 23, 2022	March 11, 2022	March 17, 2022	July 14, 2022		Gap	4,950,000.00			4,897,997.56			Dec. 10, 2021	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022		Rehabilitation of Multi Purpose Building	
300225100583000	Convergence and Special Support Program-Basic Infrastructure Program-Protecting Public Infrastructure/ Facilities Construction of Drainage System at Barangay Pangasinan, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2021	Feb. 28, 2022	Feb. 04, 2022	Feb. 22, 2022	Feb. 22, 2022	June 25, 2022		Gap	4,950,000.00			4,939,723.46			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Feb. 23, 2022	Feb. 28, 2022		Construction of Flood Control	
310103101012000	OOI: Ensure Safe and Reliable National Road System-Asset Preservation Program (Asset Preservation Program - Roadside Drainage 680, Change 1052, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 22, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2022	Feb. 28, 2022	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	May 16, 2022		Gap	9,231,600.00			9,212,616.00			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Feb. 23, 2022	Feb. 28, 2022		Rehabilitation of Roads (Concrete)	
300221101592000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Agos, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 28, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2022	Feb. 28, 2022	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 06, 2022		Gap	4,950,000.00			4,939,980.00			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Feb. 23, 2022	Feb. 28, 2022		Roads - Construction - Concrete	
300221101596000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Kasambagan, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 28, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2022	Feb. 28, 2022	Feb. 04, 2022	Feb. 21, 2022	Feb. 28, 2022	June 12, 2022		Gap	4,950,000.00			4,900,000.00			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Feb. 23, 2022	Feb. 28, 2022		Roads - Construction - Concrete	
300221101599000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Teyano, Cebu City	Construction Section	Competitive Bidding	Nov. 19, 2021	Nov. 28, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 23, 2022	Feb. 28, 2022	Feb. 04, 2022	Feb. 21, 2022	Feb. 28, 2022	June 12, 2022		Gap	4,950,000.00			4,899,380.61			Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Feb. 23, 2022	Feb. 28, 2022		Roads - Construction - Concrete	