

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				Delivery Inspection & Acceptance, if any	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification			
300221101594000	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 Guala, Cebu City	Construction Section	Competitive Bidding	Nov. 11, 2021	Jan. 24, 2022	Feb. 04, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Feb. 23, 2022	March 11, 2022	March 17, 2022	June 29, 2022		Gap	4,950,000.00			4,934,888.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 4, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 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 Aduan, Cebu City	Construction Section	Competitive Bidding	Jan. 21, 2022	Jan. 24, 2022	Feb. 04, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Feb. 23, 2022	March 11, 2022	March 17, 2022	June 29, 2022		Gap	4,950,000.00			4,943,457.06			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 4, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Roads - Construction - Concrete		
310304100978000	001: Ensure Safe and Reliable National Road System- Basic Infrastructure Program (BIP)- Rehabilitation/ Major Repairs of Permanent Bridges- Rehabilitation of Bridge along K-1, Cordero Ave., Cebu City	Construction Section	Competitive Bidding	Nov. 18, 2022	Jan. 24, 2022	Feb. 04, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 18, 2022		Gap	4,950,000.00			4,889,028.59			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 4, 2022	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Bridge Rehabilitation - Concrete		
300225100585000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Road Mitigation Structures- Construction of Drainage System at Barangay San Antonio, Cebu City	Construction Section	Competitive Bidding	Jan. 14, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Feb. 22, 2022	March 11, 2022	March 17, 2022	July 18, 2022		Gap	4,950,000.00			4,742,460.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Jan. 28, 2022	Feb. 09, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Flood Construction - Drainage		
300225100567000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Road Mitigation Structures- Construction of Drainage System at Barangay I. Padilla, Cebu City	Construction Section	Competitive Bidding	Jan. 14, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Feb. 22, 2022	March 11, 2022	March 17, 2022	July 18, 2022		Gap	4,950,000.00			4,929,981.50			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Jan. 28, 2022	Feb. 09, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Flood Construction - Drainage		
300226103101000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Tabunan, Cebu City	Construction Section	Competitive Bidding	Jan. 14, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Feb. 22, 2022	March 11, 2022	March 17, 2022	July 14, 2022		Gap	4,950,000.00			4,939,287.39			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Jan. 28, 2022	Feb. 09, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Rehabilitation of Multi Purpose Building		
300226103099000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Bata, Cebu City	Construction Section	Competitive Bidding	Jan. 14, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Feb. 22, 2022	March 11, 2022	March 17, 2022	June 27, 2022		Gap	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Jan. 28, 2022	Feb. 09, 2022	Feb. 09, 2022	Feb. 10, 2022	Feb. 14, 2022	Rehabilitation of Multi Purpose Building		
320101108363000	002: Project Line and Program- Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Bay- Batac San Nicolas, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	March 22, 2022	March 24, 2022	March 24, 2022	Oct. 25, 2022		Gap	40,000,000.00			36,458,557.82			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Slope Protection		
300221101600000	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 Zambora, Cebu City	Construction Section	Competitive Bidding	Nov. 18, 2021	Dec. 03, 2021	Dec. 15, 2021	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Feb. 23, 2022	March 11, 2022	March 17, 2022	June 29, 2022		Gap	4,950,000.00			4,896,888.54			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Feb. 16, 2022	Feb. 16, 2022	Feb. 17, 2022	Feb. 21, 2022	Roads - Construction - Concrete		
300221101593000	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 Busay, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 06, 2022		Gap	4,950,000.00			4,934,789.81			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Roads - Construction - Concrete		
300221101598000	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 Liban, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 06, 2022		Gap	4,950,000.00			4,929,851.23			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Roads - Construction - Concrete		
300221101595000	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 Mazon, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 22, 2022	March 10, 2022	March 16, 2022	June 28, 2022		Gap	4,950,000.00			4,945,238.32			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Roads - Construction - Concrete		
300221101591000	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 Mazon, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	March 22, 2022	March 24, 2022	March 24, 2022	July 6, 2022		Gap	4,950,000.00			4,939,685.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Roads - Construction - Concrete		
300226103097000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Sardon II, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 21, 2022		Gap	4,950,000.00			4,889,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Construction of Multi Purpose Building		
300226103081000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Competency) of Multi-Purpose Building, Barangay Bata, Cebu City	Construction Section	Competitive Bidding	Dec. 1, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 04, 2022	Feb. 21, 2022	Feb. 22, 2022	June 21, 2022		Gap	2,970,000.00			2,957,059.59			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Dec. 15, 2021	Dec. 27, 2021	Dec. 27, 2021	Dec. 28, 2021	Dec. 29, 2021	Roads - Construction - Concrete		

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				Pre-Procurement conference	Ads/Post of ID/RFI	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 any/Project	
300226103094000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Bantayag Bilibag, Cebu City	Construction Section	Competitive Bidding	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022	March 1, 2022	March 11, 2022	March 17, 2022	July 14, 2022		GoP	4,950,000.00			4,950,000.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022		Rehabilitation of MPB
300226103078000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building at Bantayag Bilibag, Cebu City	Construction Section	Competitive Bidding	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022	March 1, 2022	March 11, 2022	March 17, 2022	June 14, 2022		GoP	5,900,000.00			5,900,000.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022		Construction/ Completion of MPB
300225100559000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag Dayak, Cebu City	Construction Section	Competitive Bidding	Jan. 27, 2022	Jan. 31, 2022	Feb. 10, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 12, 2022		GoP	4,950,000.00			4,930,064.64				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	March 21, 2022		Flood Control Construction- Drainage
300225100564000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Road Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag San Roque, Cebu City	Construction Section	Competitive Bidding	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022	March 1, 2022	March 11, 2022	March 17, 2022	July 18, 2022		GoP	4,950,000.00			4,939,702.44				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022		Flood Control Construction- Drainage
300225103056000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag San Roque, Cebu City	Construction Section	Competitive Bidding	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022	March 1, 2022	March 11, 2022	March 17, 2022	July 18, 2022		GoP	4,950,000.00			4,900,186.98				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022		Flood Control Construction- Drainage
300221101602000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and /or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities - Pasaur Street Road, Bantayag Agas, Cebu City	Construction Section	Competitive Bidding	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 6, 2022		GoP	4,950,000.00			4,934,999.68				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 10, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 23, 2022	Feb. 23, 2022		Rease- Construction- Concrete
300226103074000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Bantayag Pili, Cebu City	Construction Section	Competitive Bidding	Feb. 4, 2022	Feb. 07, 2022	Feb. 18, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 21, 2022		GoP	4,950,000.00			4,928,979.26				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Construction/ Completion of MPB
300226103080000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Bantayag Sapo, Cebu City	Construction Section	Competitive Bidding	Feb. 4, 2022	Feb. 07, 2022	Feb. 18, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 14, 2022	March 24, 2022	March 24, 2022	Sept. 19, 2022		GoP	19,800,000.00			19,780,000.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Constructiv- Construction/ Completion of MPB
300215101937000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Road at Bantayag Sta. Cruz, Cebu City	Construction Section	Competitive Bidding	Feb. 4, 2022	Feb. 07, 2022	Feb. 18, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 6, 2022		GoP	4,950,000.00			4,940,000.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Rease- Construction- Concrete
300215101939000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Road at Bantayag Tansan, Cebu City	Construction Section	Competitive Bidding	Feb. 4, 2022	Feb. 07, 2022	Feb. 18, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 6, 2022		GoP	4,950,000.00			4,943,160.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Rease- Construction- Concrete
300215101938000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Building/ Facilities, Construction of Road at Bantayag Tansan, Cebu City	Construction Section	Competitive Bidding	Feb. 4, 2022	Feb. 07, 2022	Feb. 18, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 6, 2022		GoP	4,950,000.00			4,935,343.50				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Rease- Construction- Concrete
3002211010303000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag Dayak, Cebu City	Construction Section	Competitive Bidding	Feb. 16, 2022	Feb. 19, 2022	March 04, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	Aug. 5, 2022		GoP	4,950,000.00			5,895,710.46				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	Feb. 18, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022		Roads- Construction- Concrete
300225100561000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag Copon Ramas, Cebu City	Construction Section	Competitive Bidding	Feb. 16, 2022	Feb. 16, 2022	March 04, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 25, 2022		GoP	4,950,000.00			4,935,395.43				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 21, 2022		Flood Control Construction- Drainage
300225100558000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities Construction of Drainage System at Bantayag Copon Ramas, Cebu City	Construction Section	Competitive Bidding	Feb. 16, 2022	Feb. 16, 2022	March 04, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 25, 2022		GoP	4,950,000.00			4,950,580.00				1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 21, 2022		Flood Control Construction- Drainage

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				Pre-Procurement conference	Ads/Post of IR/REI	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300225100568000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Drainage System at Bantayag Triago, Cebu City	Construction Section	Competitive Bidding	Feb. 16, 2022	Feb. 18, 2022	March 04, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 24, 2022	July 25, 2022		Gap	4,950,000.00			4,935,105.10			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 21, 2022		Flood Control- Construction- Drainage
300226103082000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Bantayag Calaman, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	June 21, 2022		Gap	2,970,000.00			2,945,477.06			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Construction- Construction- Completion of MFB
300226103084000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Bantayag Palacion Pardo, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	July 21, 2022		Gap	3,460,000.00			3,350,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Construction- Construction- Completion of MFB
300226103096000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Bantayag Pinales, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	Sept. 19, 2022		Gap	4,950,000.00			4,919,857.17			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Construction of MFB
300226103100000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Bantayag Inayawan, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	Aug. 20, 2022		Gap	9,500,000.00			9,590,088.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Rehabilitation of MFB
300105200796000	Local Program- National Building Program- Buildings and Other Structures- Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building, Cebu City 003	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	Aug. 20, 2022		Gap	11,760,000.00			11,753,200.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Construction- Construction- Completion of MFB
300221101597000	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 Bantayag Unlad, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	July 6, 2022		Gap	4,950,000.00			4,935,000.11			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Roads- Construction- Concrete
300215101931000	Convergence and Special Support Program- Sustainable Infrastructure Projects Mainstreaming (SIPM)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road at Bantayag Deserve, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	July 6, 2022		Gap	4,950,000.00			4,935,499.80			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Roads- Construction- Concrete
300215101932000	Convergence and Special Support Program- Sustainable Infrastructure Projects Mainstreaming (SIPM)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road at Bantayag Carabonod, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	July 6, 2022		Gap	4,950,000.00			4,935,022.69			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Roads- Construction- Concrete
300221101601000	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 Bantayag Carabonod, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 23, 2022	March 07, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022	May 26, 2022	May 30, 2022	Oct. 27, 2022		Gap	4,950,000.00			4,935,022.69			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Construction of Footbridge
300116201297000	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 Bantayag Carabonod, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	Sept. 19, 2022		Gap	11,940,000.00			11,889,068.59			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Roads- Construction- Concrete
300116201297000	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 Bantayag Carabonod, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	Sept. 19, 2022		Gap	11,940,000.00			11,939,069.11			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Roads- Construction- Concrete
300229100152000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Public Water Supply System (Level II or III)- Construction of Waterworks at Bantayag Carabonod, Cebu City	Construction Section	Competitive Bidding	Feb. 21, 2022	Feb. 23, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	July 21, 2022		Gap	5,940,000.00			4,940,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		Water Supply
300229101103000	Convergence and Special Support Program- Sustainable Infrastructure Projects Mainstreaming (SIPM)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities- Construction of Drainage System at Bantayag Lavega, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 18, 2022	May 27, 2022	May 30, 2022	Sept. 30, 2022		Gap	5,940,000.00			4,899,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Flood Control- Construction- Drainage

Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (Pnp)				Contract Cost (Pnp)				Date of Receipt of Invitation						Remarks
				Pre-Procurement conference	Ads/Post of IB/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	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		
300219101107000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities- Riprapping at Bantayag Bataan, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	May 12, 2022	May 27, 2022	May 30, 2022	Oct. 1, 2022		GoP	5,940,000.00			4,895,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Flood Control Construction- Slope Protection	
300225100562000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/ Facilities- Riprapping at Bantayag Bataan, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	May 12, 2022	May 27, 2022	May 30, 2022	Oct. 1, 2022		GoP	5,940,000.00			4,897,490.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Flood Control Construction- Slope Protection	
300220100904000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Bantayag Facilities to Support Social Services- Construction of Multi-Purpose Building at Bantayag Recreators, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	May 12, 2022	May 27, 2022	May 30, 2022	Oct. 27, 2022		GoP	4,950,000.00			4,897,490.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Construction/ Completion of MRP	
300207100798000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Bantayag Facilities to Support Social Services- Construction of Bantayag at Bantayag Recreators, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	May 12, 2022	May 27, 2022	May 30, 2022	Oct. 27, 2022		GoP	5,935,040.00			5,816,040.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Construction of Branches	
300215101935000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road at Bantayag San Jose, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	May 12, 2022	May 27, 2022	May 30, 2022	Sept. 12, 2022		GoP	4,950,000.00			4,899,590.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Roads Construction- Concrete	
300215101936000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road at Bantayag San Jose, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	June 1, 2022	June 10, 2022	June 16, 2022	Sept. 28, 2022		GoP	4,950,000.00			4,898,899.50			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Roads Construction- Concrete	
300215101940000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road with Construction of Drainage System at Bantayag Campaluan, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	June 1, 2022	June 10, 2022	June 16, 2022	Sept. 28, 2022		GoP	4,950,000.00			4,899,289.78			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Roads Construction- Concrete	
300215101941000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road with Construction of Drainage System at Bantayag Mahab, Cebu City	Construction Section	Competitive Bidding	Feb. 25, 2022	Feb. 28, 2022	March 11, 2022	March 23, 2022	March 24, 2022	March 29, 2022	June 1, 2022	June 10, 2022	June 16, 2022	Sept. 28, 2022		GoP	4,950,000.00			4,886,684.56			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 29, 2022		Roads Construction- Concrete	
200000100019000	Repair and Maintenance of Road Safety Facilities (Installation of Road Safety Closures) - Bantayag Bataan, Cebu City	Construction Section	Competitive Bidding	March 18, 2022	March 21, 2022	April 1, 2022	April 13, 2022	April 4, 2022	April 18, 2022	May 12, 2022	May 30, 2022	June 6, 2022	August 04, 2022		GoP	1,487,000.00			1,484,728.57			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	April 1, 2022	April 13, 2022	April 13, 2022	April 4, 2022	April 18, 2022		Traffic Engineering -Road Safety Devices	
200000100020000	Repair/ Maintenance of Flood Control Mitigation Structure along Laling River- Bantayag Laling, Cebu City	Construction Section	Competitive Bidding	July 12, 2022	July 14, 2022	July 28, 2022	August 10, 2022	August 11, 2022	August 15, 2022	Sept. 22, 2022	Sept. 1, 2022	Sept. 6, 2022	Nov. 29, 2022		GoP	2,000,000.00			1,994,988.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	July 28, 2022	August 10, 2022	August 10, 2022	August 11, 2022	August 15, 2022		Flood Control Construction- Slope Protection	
200000100019000	Repair/Maintenance of DA Building Bu. of Fisheries & Aquatic Resources (BPAF) Quarantine Bantayag, Brgy. San Roque, Azeano Bldg., Cebu City	Construction Section	Competitive Bidding	July 12, 2022	July 14, 2022	July 28, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 22, 2022	Sept. 2, 2022	Sept. 7, 2022	Nov. 5, 2022		GoP	1,000,000.00			995,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	July 28, 2022	August 10, 2022	August 10, 2022	August 11, 2022	August 15, 2022		Repair of DA Building	
200000100019000	Repair/ Maintenance of DMU Building RA Building, 71501, At (7) PFI Army Security Building (CPL35), Brgy. Bantayag, Cebu City	Construction Section	Competitive Bidding	July 12, 2022	July 14, 2022	July 28, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 22, 2022	Sept. 2, 2022	Sept. 7, 2022	Nov. 5, 2022		GoP	1,000,000.00			995,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu Chartery	July 28, 2022	August 10, 2022	August 10, 2022	August 11, 2022	August 15, 2022		Repair of DMU Building	