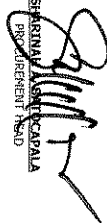
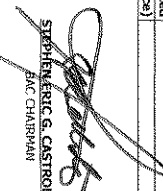


Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observer	Date of Receipt of Invitation						Remarks
				Pre-Procurement conference	Ad/Post of IB/REI	Pre-Bid Conference	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 any			
300219101104000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructure/ Facilities- Construction of Drainage System at Barangay Pailan, Cebu City	Construction Section	Competitive Bidding	July 22, 2022	July 26, 2022	August 5, 2022	August 17, 2022	August 18, 2022	August 22, 2022	Aug. 25, 2022	Sept. 8, 2022	Sept. 13, 2022	Jan. 14, 2023		Gap	4,900,000.00			4,889,945.21			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 5, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 22, 2022			Flood Control : Construction- Drainage	
300219101105000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Road Mitigation Structures protecting Public Infrastructure/ Facilities- Construction of Drainage System at Barangay San Ildefonso, Cebu City	Construction Section	Competitive Bidding	July 22, 2022	July 26, 2022	August 5, 2022	August 17, 2022	August 18, 2022	August 22, 2022	August 26, 2022	Sept. 7, 2022	Sept. 13, 2022	Jan. 14, 2023		Gap	4,900,000.00			4,792,519.98			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 5, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 22, 2022			Flood Control: Construction- Drainage	
300215101934000	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 Brgy. Ermita, Cebu City	Construction Section	Competitive Bidding	July 22, 2022	July 26, 2022	August 5, 2022	August 17, 2022	August 18, 2022	August 22, 2022	August 26, 2022	Sept. 7, 2022	Sept. 13, 2022	Dec. 11, 2022		Gap	4,900,000.00			4,889,870.06			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 5, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 22, 2022			Roads- Construction- Concrete	
300215101933000	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 Brgy. Ermita, Cebu City	Construction Section	Competitive Bidding	July 22, 2022	July 26, 2022	August 5, 2022	August 17, 2022	August 18, 2022	August 22, 2022	August 26, 2022	Sept. 7, 2022	Sept. 13, 2022	Dec. 11, 2022		Gap	4,900,000.00			4,889,970.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 5, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 22, 2022			Roads- Construction- Concrete	
300219101106000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Public Infrastructure/ Facilities- Construction of Flood Control System at Barangay Capatagan, Cebu City	Construction Section	Competitive Bidding	July 22, 2022	July 26, 2022	August 5, 2022	August 17, 2022	August 18, 2022	August 22, 2022	August 25, 2022	Sept. 7, 2022	Sept. 13, 2022	Dec. 11, 2022		Gap	4,950,000.00			4,889,970.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 5, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 22, 2022			Flood Control- Construction- Concrete	
300225100569000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Public Infrastructure/ Facilities- Construction of Flood Control System at Barangay Capatagan, Cebu City	Construction Section	Competitive Bidding	Aug. 15, 2022	August 17, 2022	August 16, 2022	September 7, 2022	Sept. 8, 2022	Sept. 12, 2022	Sept. 19, 2022	Sept. 29, 2022	Oct. 5, 2022			Gap	4,950,000.00			4,939,939.50			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	August 26, 2022	Sept. 7, 2022	September 7, 2022	Sept. 8, 2022	Sept. 12, 2022			Flood Control- Construction- Drainage	
300205100011000	Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Sewage and Sanitary/ Farm Water Collector/ Canal/ Ditch/ Access Roads (CDSR/CA/ASR) - Eastern Visayas (CDSR/CA/ASR) - 2. 23rd Engineering Brigade, Philippine Army, Administrative Building, Arctico St., Cebu City 3. 23rd Engineering Brigade, Philippine Army, Barracks Building, Camp Lapulapu, Cebu City 4. 15th Army Intelligence Battalion, Army Intelligence Regiment (PI), Administrative Building, Camp Lapulapu, Cebu City 5. 7th Intelligence and Security Unit Army Intelligence Regiment (PI), Camp Lapulapu, Cebu City 6. Philippine Navy, Naval Logistics, Naval Supply, Naval Base, Camp Lapulapu, Cebu City 7. 15th Naval Reserve Squadron, Arctico St., Cebu City 8. Barangay Lapu-Lapu, Miguel Multi-Purpose Office of the District, VMAAS Office, M. Velazquez, Cebu City 9. Commission on Higher Education (CHED), Cebu Center, Brgy. Lantao, Cebu City 10. 11th Division of Public Safety, Camp Lapulapu, Cebu City 11. 12th Division of Public Safety, Camp Lapulapu, Cebu City 12. Barangay San Nicolas Proper Multi-Purpose Building, Cebu City	Construction Section	Competitive Bidding	Sept. 5, 2022	Sept. 7, 2022	Sept. 16, 2022	Sept. 26, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 19, 2022	Oct. 25, 2022			Gap	4,439,000.00			4,429,000.00			1. COA Association 2. Cebu Contractors 3. Architects of Cebu Chapter	Sept. 16, 2022	Sept. 28, 2022	September 28, 2022	Sept. 29, 2022	Sept. 30, 2022			San Water Collector	

Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PBP)		Contract Cost (Pbp)		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	Source of Funds	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	
	Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Sewerage and Stormwater Drain Water Collector System- Rainwater Collectors in Public Facilities, Cebu City. 1. Cebu City National Science High School, Brgy. Labangon, Cebu City. 2. Ramon Orlano Memorial National High School, Brgy. Castañeda, Cebu City. 3. Emilio Aguinaldo Memorial High School, Brgy. Balasod, Cebu City. 4. Guadalupe Elementary School, Brgy. Guadalupe, Cebu City. 5. Cebu City Health Department, Brgy. Centro, Cebu City. 6. New Balasod Health Center/ Station, Sitio Calaverdan 1, Brgy. Balasod Pardo, Cebu City. 7. Malabo Health Center, Brgy. Malabo, Cebu City. 8. Bayugo Lirawan Elementary School, Brgy. Maabla, Cebu City. 9. Tigapo Elementary School, Brgy. Tigapo, Cebu City. 10. Jandana Elementary School, Sitio Jandana, Cebu City. 11. Orito National High School, Brgy. Kauraman, Cebu City. 12. Labangon Blas Elementary School, Brgy. Labangon, Cebu City.	Construction Section	Competitive Bidding	Sept. 5, 2022	August 17, 2022	August 26, 2022	September 7, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 13, 2022	Oct. 19, 2022			GoP	3,069,906.25			3,069,906.25				1. COA Association of Cebu Contractors	Sept. 16, 2022	Sept. 28, 2022	September 28, 2022	Sept. 29, 2022	Sept. 30, 2022		Rain Water Collector
Total Allocated Budget of Procurement Activities																1,832,062,331.25														
Total Contract Price of Procurement Activities Conducted																1,714,602,841.01														
Total Savings (Total Allocated Budget - Total Contract Price)																117,459,490.24														
Recommended by Approval:																										Approved By:				
 SHERINA ASMITA KAPALA PROCUREMENT HEAD  STEPHEN ERIC S. CASTRODÈS BAC CHAIRMAN  Ysoph D. BASUMAN Head of Procuring Entity																														