

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000 P C	23HN0147 - Construction of 45TY12CL (Phase 1), Maguikay ES, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	29-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	31-07-2023	01-08-2023	09-08-2023	11-08-2023	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,900,000.00		29,900,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Completed
300101200001000 P C	23HN0149 - Construction of 45TY12CL (Phase 1), Piogo Primary School, Consolacion, Cebu	Construction Section	No	Competitive Bidding	29-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	27-07-2023	02-08-2023	04-08-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,969,817.18		9,969,817.18	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Completed
300101200001000 P C	23HN0151 - Construction of 45TY12CL, Sabang Elementary School, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	29-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023	11-08-2023	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,950,000.84		29,950,000.84	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Completed
300101200001000 P C	23HN0152 - Construction of 45TY12CL (Phase 1), Tilhaong Primary School, Consolacion, Cebu	Construction Section	No	Competitive Bidding	29-06-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023	11-08-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,989,822.42		9,989,822.42	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Completed
300105200863000 P C	23HN0154 - LP National Building Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction (Completion) of Cebu 6th District Engineering Office Building, A.C. Cortes Avenue,	Construction Section	No	Competitive Bidding	26-07-2023	02-08-2023	10-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	01-09-2023	01-09-2023	06-09-2023	08-09-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,448.00		96,399,448.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023	N/A	Completed
300101200001000 P C	23HN0155 - CLUSTER III - A.) Repair of 5 Classrooms, Sta. Rosa NIS - Pangasinan High School, Lapu-Lapu City, Cebu; B.) Repair of 7 Classrooms, Pangasinan Elementary School, Lapu-Lapu City, Cebu & C.) Repair of 10 Classrooms, Pao Elementary School, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	9,939,500.00		9,939,500.00	9,927,500.00		9,927,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300101200001000 P C	23HN0156 - CLUSTER IV - A.) Repair of 11 Classrooms, Isabao ES, Cordova, Cebu; B.) Repair of 12 Classrooms, Bangsang ES, Cordova, Cebu; & C.) Repair of 2 Classrooms, Cataman Elementary School, Cordova, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	8,794,477.73		8,794,477.73	8,530,654.79		8,530,654.79	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300101200001000 P C	23HN0157 - CLUSTER V - A.) Repair of 10 Classrooms, Gun-ob Elementary School, Lapu-Lapu City, Cebu; B.) Repair of 4 Classrooms, Mangindon NIS- Sultonggan Night High School, Lapu-Lapu City, Cebu; & C.) Repair of 6 Classrooms, Pusok NIS- Pusok Night High School, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	8,202,500.00		8,202,500.00	8,187,317.03		8,187,317.03	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300101200001000 P C	23HN0158 - CLUSTER VI - A.) Repair of 11 Classrooms, Mandaue City Science HS, Mandaue City, Cebu; B.) Repair of 8 Classrooms, Don Gerardo LIDMANS, Mandaue City, Cebu; & C.) Repair of 9 Classrooms, Cabanalan NIS, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	30-12-2023	30-12-2023	Government of the Philippines (current year's budget)	5,931,806.75		5,931,806.75	5,901,676.80		5,901,676.80	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300101200001000 P C	23HN0159 - CLUSTER VII - A.) Repair of 14 Classrooms, Tabok ES II, Mandaue City, Cebu; B.) Repair of 3 Classrooms, Don Calisto - Yungco, Sr. ES (Tawanan ES), Mandaue City, Cebu; & C.) Repair of 9 Classrooms, Basak ES, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	30-12-2023	30-12-2023	Government of the Philippines (current year's budget)	4,731,100.50		4,731,100.50	4,726,036.93		4,726,036.93	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300221102330000 P C	23HN0160 - CSP- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Construction of Cordova-Lapu-Lapu City Bridge, Lapu- Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-09-2023	12-09-2023	29-09-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	17-10-2023	18-10-2023	25-10-2023	27-10-2023	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,440,000.00		98,440,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
40990000054000 P C	23HN0162 - CSP- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings /Facilities - Rehabilitation of Punta Engafo Road including drainage facilities, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	09-10-2023	16-10-2023	25-10-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	10-11-2023	14-11-2023	21-11-2023	23-11-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,348,281.92		96,348,281.92	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	N/A	Completed
40990000054000 P C	23HN0164 - CSP- Special Road Fund - Motor Vehicle User's Charge (MVIC) as per RA 11239 - Construction of Pedestrian Overpass along Cebu North Hagayra Wharf Road, Brgy. Maguikay, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	20-12-2023	27-12-2023	03-01-2024	05-01-2024	06-07-2024	06-07-2024	Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	14,438,888.88		14,438,888.88	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Completed
40990000054000 P C	23HN0166 - CSP- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National																															

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002051009H2000	23HN0136 - CSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System, Barangay Bangsang, Cordova, Cebu	Construction Section	No	Competitive Bidding	16-03-2023	23-03-2023	31-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	311,900.00		311,900.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023	N/A	Ongoing Procurement Process
3002051009H2000	23HN0137 - CSP: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System, Barangay Pobacion, Cordova, Cebu	Construction Section	No	Competitive Bidding	16-03-2023	23-03-2023	31-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	368,800.00		368,800.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023	N/A	Ongoing Procurement Process
300101200001000 P C	23HN0150 - Construction of 4 Storey 8 Classroom School Building (Completion) at Cabanatuan National High School, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	29-06-2023	06-07-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,690,333.55		3,690,333.55	9,996,000.00		9,996,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0183 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Punta Engorio Road inclusive drainage facilities, Lapu-Lapu	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	975,000.00		975,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0184 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Installation of Road Safety Devices along National Roads (Cebu North Hagayay Wharf Road K0011457 - K0014+505 and Consolation-Tayud Liloan Road K001441-470) - K016+350), Consolation, Cebu	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,535,000.00		95,535,000.00	940,000.00		940,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0185 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Installation of Road Safety Devices along Phipog-Gabi Coastal Road Sta. 0+000.00 - Sta. +180.00 and Bangang San Miguel Coastal Road Sta. 0+000.00 - Sta. 0+450.00, Cordova, Cebu	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	87,815,000.00		87,815,000.00	22,220.00		22,220.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0186 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Punta Engorio, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	157,168.00		157,168.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0187 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) Tilaang, Consolation	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	31,773.60		31,773.60	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0188 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) Camaga, Consolation	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	585,800.00		585,800.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0189 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall) Tayud, Consolation	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	59,600.00		59,600.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0190 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility, Cabil, Consolation	Construction Section	No	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	1,638,691.20		1,638,691.20	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0192 - CSP: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Street Lights along M. Logarta Rd & ML Quizon St., Mandaue City, Cebu	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	4,497,000.00		4,497,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0193 - CSP: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Street Lights along Herman Cortes St. & UN Avenue, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	16,300.00		16,300.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0194 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road Slope Protection Structure along Garing Road (Phase III), Brgy. Garing, Consolation, Cebu	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	4,994,900.00		4,994,900.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0195 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Road Infrastructure Projects along Cebu North Hagayay Wharf Road (Consolation Section), Consolation-Tayud Liloan Rd, Consolation, Cebu and Mactan Circumferential Rd (Cordova section), Cordova, Cebu	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	-		-	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Ongoing Procurement Process
409900000054000 P C	23HN0196 - CSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Road Infrastructure Projects along Mactan Circumferential Road, Mactan Airport Rd, Opon Airport Rd and Payo-Basak-Margimond Rd, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2023-10-0112	Supply and delivery of Construction Materials (23GHN0018)	Maintenance	No	Competitive Bidding	10-11-2023	17-11-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	21-12-2023	21-12-2023	29-12-2023	03-01-2024		Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	-			1) COA Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	N/A	Ongoing Procurement Process	
2023-10-0117	Supply and Delivery of Vehicle Spare Parts	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	07-12-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	16,300.00		16,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0118	Supply and delivery of Construction Materials (23GHN0021)	Maintenance	No	Competitive Bidding	20-11-2023	27-11-2023	04-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	27-12-2023	27-12-2023	29-12-2023	02-01-2024		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	-			1) COA Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Ongoing Procurement Process	
2023-10-0119	Supply and delivery of Boom Truck (23GHN0022)	Maintenance	No	Competitive Bidding	20-11-2023	27-11-2023	04-12-2023										Government of the Philippines (current year's budget)	-			-			1) COA Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Ongoing Procurement Process	
2023-10-0120	Supply and delivery of Dump Truck (23GHN0023)	Maintenance	No	Competitive Bidding	20-11-2023	27-11-2023	04-12-2023										Government of the Philippines (current year's budget)	-			-			1) COA Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Ongoing Procurement Process	
2023-10-0121	Supply and delivery of Pick up Truck (23GHN0024)	Maintenance	No	Competitive Bidding	20-11-2023	27-11-2023	04-12-2023										Government of the Philippines (current year's budget)	-			-			1) COA Mandaue Chamber of Commerce and Industry 3) Kaabag sa Sugbo	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Ongoing Procurement Process	
2023-10-0122	Supply and delivery of Office Equipment	OAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	55,048.50		55,048.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0123	Supply and delivery of Canon Copier Toners	ODS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	327,000.00		327,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0124	Supply and delivery of Photocopier Machine	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	998,990.00		998,990.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0126	Dismante of Office Cubicles	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	26,500.00		26,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0127	Replacement of Gimbal Camera	DPIO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	69,700.00		69,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0128	Supply and Delivery of Vehicle Spare Parts	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	58,800.00		58,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-0129	Supply and delivery of Photocopier Parts	Consolidated		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023					233,518.80		233,518.80	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
														Total Allocated Budget of On-going Procurement Activities			915,568,410.47	0.00	915,568,410.47	27,519,321.02	0.00	27,519,321.02										

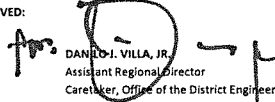
Prepared by:

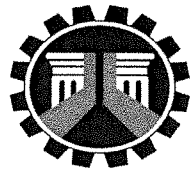

DARIO E. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:


MYRNA A. DE LA SERNA
BAC Chairperson

APPROVED:


DANILLO J. VILLA, JR.
Assistant Regional Director
Caretaker, Office of the District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 6TH DISTRICT ENGINEERING OFFICE
Mandaue City, Cebu, Region VII



CERTIFICATION

This is to certify that no completed and on-going of Procurement Monitoring Report (PMR) for Consulting Services for the 2nd. Semester of CY 2023.

This certification is being issued on the 12th day January, 2024.


DARIO C. SARABUSING JR.
Procurement Engineer

Website: <https://www.dpwh.gov.ph>
Tel. No(s).: (032) 411-6700 / (032) 411 6715

