

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

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 AFP)	
					Pre-Proc Conference	Adm/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/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
40990000054000.0 C	23HN0193 - CSOF: Special Road Fund - Motor Vehicle User's Charge (PMUC) as per R.A. 11239 - Installation of Solar LED Street Lights along M. Legarda Rd & N. Davao St., Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	23-01-2024	25-01-2024	25-01-2024	26-01-2024	29-01-2024	29-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2025	Government of the Philippines (current year's budget)	96,300,000.00		96,500,000.00	96,295,000.00	96,295,000.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
40990000054000.0 C	23HN0193 - CSOF: Special Road Fund - Motor Vehicle User's Charge (PMUC) as per R.A. 11239 - Installation of Solar LED Street Lights along Herman Comas St. & UN Avenue, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	23-01-2024	25-01-2024	25-01-2024	26-01-2024	29-01-2024	29-01-2024	01-02-2024	05-02-2024	12-02-2024	11-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,395,000.00	96,295,000.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
40990000054000.0 C	23HN0194 - CSOF: Special Road Fund - Motor Vehicle User's Charge (PMUC) as per R.A. 11239 - Installation of Road Safety Devices and Facilities along Cebu North Hagayna Wharf Road (Construction Section), Cordova City, Cebu	Construction Section	Yes	Competitive Bidding	15-01-2024	23-11-2023	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-01-2024	01-03-2025	Government of the Philippines (current year's budget)	77,300,000.00		77,300,000.00	76,949,745.63	76,949,745.63		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
40990000054000.0 C	23HN0199 - CSOF: Special Road Fund - Motor Vehicle User's Charge (PMUC) as per R.A. 11239 - Installation of Road Safety Devices along Mactan Circumferential Road, Mactan Airport Rd, Open Airport Rd and Pajay-Bata Mangindoran Rd., Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	15-01-2024	23-11-2023	30-01-2024	11-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	120,623,000.00		120,625,000.00	110,373,696.41	120,373,696.41		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300205101133000.0 C	23HN0202 - CSOF: Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collection - Water Supply System - Construction of Solar Water System, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	30-06-2024	01-07-2024	08-07-2024	10-07-2024	15-07-2024	15-07-2025	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,388,000.00	29,388,000.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Completed
32010111178000.0 C	24HN0001 - DD2: Protect Lives and Properties Against Major Flood/Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Buisan River, Barangay Cavandigan to Barangay Cabacanan (Phase IV), Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	09-02-2024	11-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,515,000.00	95,515,000.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
32010111180000.0 C	24HN0002 - DD2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Buisan River, Barangay Tingali to Barangay Canduman (Phase IV), Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	09-10-2023	10-10-2023	08-02-2024	11-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,281,111.00	96,281,111.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
31011110075000.0 C	24HN0003 - DD1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Road - UN Avenue - 500391(C) Change: 1330 Change: 2250, (500392(C) Change: 1 - Change 900	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	39,633,120.00		39,635,120.00	39,583,092.40	39,583,092.40		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
30022110646000.0 C	24HN0004 - CSOF: BIP - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities - Construction of Road with Drainage Facility at Barangay Dapitan, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,912,547.04	4,912,547.04		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
30022611466000.0 C	24HN0005 - CSOF: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay Lantiga, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,918.75	4,941,918.75		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
30020710114000.0 C	24HN0006 - CSOF: Construction/Improvement of Various Infrastructures in Support of National Security (Relig Infrastructure para sa Kaysapagan at Seguridad Program - TRAGS - Construction of Married Military Quarters Building, Naval Base Rafael Ramon (MRR), Lapu-Lapu City, Cebu, Phase III	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,938,352.24	2,938,352.24		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
30022611464000.0 C	24HN0007 - CSOF: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Labagon, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	08-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	10-10-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,459,634.00	3,459,634.00		1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Archdiocese of Cebu Chancery	15-09-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	N/A	Completed
30021910253000.0 C	24HN0008 - CSOF: Sustainable Infrastructure Projects - Alleviating Gaps (DPAG) - Flood Mitigation Structures - Protecting Major/Strategic Public Building/Facilities - Construction of Flood Control Structure along Bata Creek, Barangay Bata, Phase 4, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	15-09-2023	22-09-2023	29-09-2023	13-10-2023	13-10-2023	13-10-2023	14-10-2023	19-10-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,649,888.00	144,649,888.00		1) COA 2) Cebu Contractors Association 3) Kaabang 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
32010110638000.0 C	24HN0009 - DD2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Buisan River, Brgy. Maguikay, Phase 3, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	15-09-2023	22-09-2023	29-09-2023	13-10-2023	13-10-2023	13-10-2023	14-10-2023	19-10-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	122,971,880.00		122,971,880.00	122,871,880.00	122,871,880.00		1) COA 2) Cebu Contractors Association 3) Kaabang 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
30021510493000.0 C	24HN0010 - CSOF: Sustainable Infrastructure Projects - Alleviating Gaps (DPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities - Improvement of Road with Drainage System at Agusan Surigao St. to Suba Mangrove Suba Feras Road (Phase 2), Barangay Subababab, 380210 City, Cebu	Construction Section	Yes	Competitive Bidding	15-09-2023	22-09-2023	29-09-2023	13-10-2023	13-10-2023	13-10-2023	14-10-2023	19-10-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,409,947.08	24,409,947.08		1) COA 2) Cebu Contractors Association 3) Kaabang 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
30022110494000.0 C	24HN0011 - CSOF: Sustainable Infrastructure Projects - Alleviating Gaps (DPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/Facilities - Rehabilitation of Tugali Tugali Bridge, Phase 2, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	15-09-2023	22-09-2023	29-																									

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PHO/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/ Completion/ Acceptance (If applicable)
32019110659000 C	24HN0034 - 002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Canaga River, Barangay Garing, Phase 3, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888.00		96,399,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed	
300211104894000 C	24HN0026 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Brgy. Maribago, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	16-11-2023	16-11-2023	16-11-2023	17-11-2023	22-11-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,781,861.58		9,781,861.58	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed	
300226114651000 C	24HN0027 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Ocho Elementary School, Barangay Ocho, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	31-03-2024	06-01-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,801,000.00		9,801,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
30022110646000 C	24HN0028 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility, Barangay Labigon, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	7,118,000.00		7,118,000.00	7,053,925.83		7,053,925.83	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
30022110646000 C	24HN0029 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility at Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,918,387.43		4,918,387.43	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
300226114651000 C	24HN0030 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tibiao, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	31-03-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,143.89		4,939,143.89	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
300226114659000 C	24HN0031 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dayat, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	31-03-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,950.55		4,934,950.55	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
32019110651000 C	24HN0032 - 002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Canaga River, Barangay Posing to Barangay Panaypan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	135,015,894.74		135,015,894.74	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
300211103920000 C	24HN0033 - CSIP: Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with Drainage System at S. Ormella St., Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,853,171.80		57,853,171.80	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
310304103180000 C	24HN0034 - 001 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Mandaua Flyover (R002908C) along Mandaua Flyover, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	27-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,295,000.00		29,295,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
300214101230000 C	24HN0035 - CSIP: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Street Lights along Pilipang Cabal Cove Road - Sta. D - +000.00 - Sta. Z - +980.00 and Barangay San Miguel Coastal Road - Sta. D - +000.00 - Sta. D - +450.00, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	11-11-2023	11-11-2023	11-11-2023	12-11-2023	21-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,648,000.00		11,648,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
300221106470000 C	24HN0036 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility at Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,629.60		4,931,629.60	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
300225102147000 C	24HN0037 - CSIP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage System, Barangay Ibabao-Elanciano, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
30022110647000 C	24HN0038 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility at Barangay Dayat, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,196.78		4,937,196.78	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
300221106459000 C	24HN0039 - CSIP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility, Barangay Consuelon, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	05-10-2023	12-10-2023	19-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current														

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
300226114660000 C	24HN0003 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Gabi, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	02-11-2023	08-11-2023	15-11-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,761.83		4,943,761.83	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Completed
300221106452000 C	24HN0005 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facilities, Barangay Taweson, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	02-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	28-11-2023	29-11-2023	03-12-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,116.07		4,929,116.07	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Completed
300219102595000 C	24HN0008 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure along Jagabao Creek, Barangay Cabil, Phase 2, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,649,888.00		144,649,888.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
310101106340000 C	24HN0007 - OD2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Buluanon River, Barangay Paksa-an (Level 2), Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	122,871,880.00		122,871,880.00	122,871,880.00		122,871,880.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300221104787000 C	24HN0008 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Road at Olango Island, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	90,090,000.00		90,090,000.00	90,039,989.18		90,039,989.18	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300215104891000 C	24HN0009 - 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 Bridge, Brgy. Nio, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,688,321.05		14,688,321.05	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300225102148000 C	24HN0000 - CSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control System at Barangay San Miguel, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,887,000.00		9,887,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300221106471000 C	24HN0006 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Facility at Barangay Pabocian Oriental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,816.48		4,938,816.48	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300221106472000 C	24HN0006 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Guilo, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,983.15		4,938,983.15	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300221104793000 C	24HN0009 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, CSEA at City South Special Economic Administrative Zone, Barangay Mantuyong, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	31-01-2024	06-02-2024	06-02-2024	11-06-2024	11-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,912.51		4,928,912.51	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
310101106340000 C	24HN0004 - OD2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Buluanon River, Barangay Umadad (Level 2), Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	08-02-2024	12-02-2024	14-02-2024	16-02-2024	16-02-2025	Government of the Philippines (current year's budget)	122,871,880.00		122,871,880.00	122,871,880.00		122,871,880.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	Completed
300215104892000 C	24HN0009 - 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 Diversion Road from Sotomayor, Brgy. Basak to Brgy. Gail (Phase 2), Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,470,000.00		24,470,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	Completed
300214101215000 C	24HN0006 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices and Facilities along Mactan Circumferential Rd (SDC201F) - K0014 + 073 - K0015 + 076, Lapu-Lapu, Cebu	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	14,317,800.00		14,317,800.00	14,317,800.00		14,317,800.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	Completed
300214101217000 C	24HN0007 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices and Facilities along Mactan Circumferential Rd (SDC201F) - K0014 + 775 - K0015 + 782, Lapu-Lapu, Cebu	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-01-2024	06-02-2024	07-02-2024	14-02-2024	14-02-2025	Government of the Philippines (current year's budget)	14,100,100.00		14,100,100.00	14,100,100.00		14,100,100.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	Completed
300223101145000 C	24HN0008 - CSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage System, Barangay Bantad, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024	31-01-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,917,9										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

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/ Completion/ Acceptance (If applicable)
3002151039370000 C	24HN0081 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges From the National Road, leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Brgy. Cabahug, Orango Island to Pangasinan Island, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-01-2024	12-01-2024		13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	61,242,760.00		61,242,760.00	61,197,472.12		61,197,472.12	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3101101005280000 C	24HN0082 - CLUSTER 1 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Road - A) AC Cortes Avenue (00031528) K0008 + 1-400, (00039500) Chalmage 1268 and B) AC Cortes Avenue - K0008 + 840 K0009 + 120	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	53,938,120.00		53,938,120.00	53,896,908.37		53,896,908.37	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002021001640000 C	24HN0083 - CSP: Construction/Improvement of Access Roads leading to Seaports (Kalada Tungas sa Palisaran, Alas sa Daungan Program - KATUPARAN) - Centennial Avenue leading to Cordova Roro Port, Cordova, Cebu	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	19,400,000.00		19,400,000.00	19,363,000.00		19,363,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002151049000000 C	24HN0084 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges From the National Road, leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with drainage facilities of G. Duane St., Brgy. Opo, Mandaue City	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,746,000.00		9,746,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3101021018790000 C	24HN0085 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Macan Circumferential Road - Chalmage 2500 - Chalmage 2668	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	7,903,720.00		7,902,720.00	7,872,705.46		7,872,705.46	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002151040020000 C	24HN0086 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges From the National Road, leading to Major/ Strategic Public Buildings/ Facilities - Improvement of S.B. Cabahug St. with drainage facilities, Mandaue City	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	7,799,280.00		7,793,280.00	7,699,088.82		7,699,088.82	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002021146540000 C	24HN0087 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, OPIH Cebu En ODQ QA Laboratory Building, Mandaue City	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,849,888.00		9,849,888.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002021465100000 C	24HN0088 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Tingub Elementary School, Barangay Tingub, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,998.78		4,937,998.78	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002021463100000 C	24HN0089 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Falcian NIS Barangay Falcian, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	15-01-2024	22-01-2024	30-01-2024	13-02-2024	13-02-2024	13-02-2024	14-02-2024	17-02-2024	20-02-2024	22-02-2024	26-02-2024	29-02-2024	01-03-2025	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,949,917.84		3,949,917.84	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	Completed
3002251021490000 C	24HN0090 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road, leading to Major/ Strategic Public Buildings/ Facilities - Construction of River Capacity Enhancement Structure Along Butuanan River, Barangay Cauting, Barangay Cauting, Mandaue City, Cebu (Phase 6)	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,899,888.00		98,899,888.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	N/A	Completed
3001191021520000 C	24HN0091 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage System at Brgy. Cauting, Lapu-Lapu City	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	49,215,000.00		49,215,000.00	49,176,502.46		49,176,502.46	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	N/A	Completed
3001191021910000 C	24HN0091 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Camague River, Barangay Nagsa (Phase III), Consolacion, Cebu	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,970,000.00		48,970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	N/A	Completed
3002121064530000 C	24HN0094 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road, leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Alegria, Cordova, Cebu	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,024.42		4,935,024.42	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	N/A	Completed
3002121146270000 C	24HN0095 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay Gumbi (Phase 4), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,810,000.00		14,810,000.00	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	N/A	Completed
3002121146670000 C	24HN0096 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Cordova, Municipal Hall, Cordova, Cebu	Construction Section	No	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	25-02-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	6,990,000.00		6,990,000.00	6,896,108.79		6,896,108.79	1) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chanc							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PHO/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/Completion/Acceptance (if applicable)
300226114617000.C	24HN0107 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction/Completion of Multi-Purpose Building (Barangay Lapu City College Gym), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	27-02-2024	28-02-2024	03-03-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,918,000.00		4,918,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	08-02-2024	08-02-2024	05-02-2024	08-02-2024	08-02-2024	N/A	Completed
300226114630000.C	24HN0108 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building (Brgy. Hali) at Barangay Pangasinan (Phase 2), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	27-02-2024	28-02-2024	03-03-2024	05-03-2024	08-03-2024	12-03-2024	15-03-2024	15-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,016.69		4,931,016.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300226110010000.C	24HN0109 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Consolacion, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	126,085,410.00		126,085,410.00	126,035,410.00		126,035,410.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300226114612000.C	24HN0110 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building at Cebu Technological University, Barangay Hangahe, Consolacion, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	43,360,000.00		43,360,000.00	43,315,110.37		43,315,110.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300219102513000.C	24HN0111 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Tigapa Creek, Brgy. Pangasinan, Mandaua City	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	49,900,000.00		49,900,000.00	48,969,680.00		48,969,680.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
30201112102000.C	24HN0112 - DO2 - Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure (to Bukatan River), Barangay Cabanatuan, Mandaua City	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,300,000.00		29,300,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
30021510401000.C	24HN0113 - 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 Road under Cerrage Bay Bridge (Mandaua Side - Phase 2) Brgy. Pakanan, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,670,000.00		14,670,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300219102510000.C	24HN0114 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage System at Barangay Ibabao-Extensive, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,880,000.00		4,880,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300226114629000.C	24HN0115 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay Sta. Rosa (Phase 2), Orango Island, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,436.71		4,938,436.71	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300226114628000.C	24HN0116 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay Loma (Phase 2), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,824.88		4,930,824.88	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
300226114618000.C	24HN0117 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Barangay Baka, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	18-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,635.30		4,930,635.30	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
30022110403000.C	24HN0118 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with Drainage Facility, Angasi, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,449,888.00		67,449,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	Completed
300215103907000.C	24HN0119 - DO1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Cebu North Hagayaya Wharf Rd (002028C) RD01 + 637 - RD02 + 948 (Intersect to Cebu North Hagayaya Wharf Rd)	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	18-06-2024	21-06-2024	21-06-2025	Government of the Philippines (current year's budget)	75,979,710.00		75,979,710.00	75,888,807.28		75,888,807.28	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	Completed
300215103930000.C	24HN0120 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Improvement of Road with drainage facilities at Timokan Road in Barangay Gun-ob and Baha (Phase 2), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	61,760,000.00		61,760,000.00	61,659,888.00		61,659,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	Completed
300219102911000.C	24HN0121 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage System, Barangay Ipioc, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	30-03-2024	11-04-2024	15-04-2024	17-04-2024	19-04-2024	19-04-2025	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,884,596.39		4,884,596.39	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 6TH DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

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 SAC 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)	
2000001000190007 C	24HN0139 - Repair/Maintenance of DA Building, Commission on Audit and General Services Section Building DA #107 Compound Highway Maguway, Mandaue City, Cebu	Maintenance Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	1,000,000.00	2,000,000.00		1,994,943.50	1,994,943.50		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
2000001000200007 C	24HN0140 - Repair/Maintenance of Jagoblan Creek Retention 1, Poblacion Oriental, Consolacion, Cebu	Maintenance Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,990,000.00	4,990,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
110111307350007 C	24HN0142 - DQ1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Mactan Airport Rd - K0018 + 1364 - K0018 + 1336	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,450,000.00		67,450,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002211048010007 C	24HN0144 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities - Road Connecting Brgy Puaok, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,989.28		4,942,989.28	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002261146410007 C	24HN0145 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building at the Olango Mini City Hill Compound (Phase 2), Diego Island, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,080.66		4,945,080.66	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002261080910007 C	24HN0146 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tawak, Consolacion, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,131.72		4,939,131.72	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002261146660007 C	24HN0147 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Barabara, Consolacion, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,194.70		4,939,194.70	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002310000100007 C	24HN0148 - Construction of 4-Storey, 12-Classroom School Building in Maguway Elementary School, Barangay Maguway, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,850,000.00		19,850,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002261146640007 C	24HN0149 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	20-04-2024	23-04-2024	25-04-2024	29-04-2024	02-05-2024	02-05-2025	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,649,888.00		29,649,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
3002211048010007 C	24HN0150 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities - Improvements of Road with Drainage Facility, Kagaydan-Basak Fajar Road, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	108,900,000.00		108,900,000.00	108,799,888.00		108,799,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
3002211064560007 C	24HN0151 - CSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities - Construction of Road with drainage facilities, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,667,332.40		29,667,332.40	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
3002310000100007 C	24HN0156 - Construction of 4-Storey 12-Classroom School Building in Piliaga Elementary School, Barangay Piliaga, Consolacion, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	24,873,000.00		24,873,000.00	24,782,196.29		24,782,196.29	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
3002281006000007 C	24HN0157 - CSP: Basic Infrastructure Program (BIP) - Evacuation Centers / Quarantine Facilities / Public Health Facilities - Construction of Evacuation Center in Orange Island (Phase 2), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,760,000.00		19,760,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
300221510390070007 C	24HN0158 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Obo, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	21-05-2024	21-05-2024	21-05-2024	22-05-2024	25-05-2024	31-05-2024	04-06-2024	06-06-2024	11-06-2024	11-06-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,889,888.00		9,889,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
3002261146120000 C	24HN0159 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase 2), Barangay Marandao, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	07-05-2024	07-05-2024	07-05-2024	08-05-2024	11-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024	20-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed
300221510990200007 C	24HN0161 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SAPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities - Construction of Drainage System, Barangay Catusanigan, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	18-06-2024	18-06-2024	18-06-2024																						

Code (PAP)	Procurement Project	PHO/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	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
2024-01-0008	Supply and installation of Office Signages	Admin	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	11-03-2024	01-04-2024	01-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	554,510.00		554,510.00	551,898.00		551,898.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0009	Supply and Delivery of Construction Materials and Supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	22-03-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	348,962.00		348,962.00	331,925.00		331,925.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0011	Supply and Delivery of Maintenance Equipment	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	11-03-2024	01-04-2024	01-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	466,560.00		466,560.00	466,400.00		466,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0012	Corrective Maintenance of Excavator (F17-88)	Maint	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	29-02-2024	21-03-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	360,668.00		360,668.00	360,668.00		360,668.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0015	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE (24GH0003)	PDS	No	Competitive Bidding	23-01-2024	30-01-2024	06-02-2024	19-02-2024	19-03-2024	20-03-2024	23-03-2024	01-04-2024	16-04-2024	17-04-2024	18-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,200,000.00		1,200,000.00	1,196,500.00		1,196,500.00	1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	N/A	
2024-01-0018	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS CUSTOMIZED CUBICLES (24GH0004)	Consolidated	No	Competitive Bidding	23-01-2024	30-01-2024	06-02-2024	19-02-2024	19-03-2024	20-03-2024	23-03-2024	01-04-2024	16-04-2024	17-04-2024	18-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	6,962,520.00		6,962,520.00	6,790,000.00		6,790,000.00	1) COA 2) Mandate Chamber of Commerce and Industry 3) Kaabag sa Sugbo	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	N/A	
2024-01-0021	Supply and Delivery of Air Conditioner Unit Repair Tools and Steel Rack Materials	Admin	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	23-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	370,900.00		370,900.00	370,900.00		370,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0022	Supply and Delivery of Office Equipment	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	23-05-2024	29-05-2024	29-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	353,500.00		353,500.00	353,500.00		353,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0025	Supply and delivery of Computer Supplies	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	23-05-2024	29-05-2024	29-05-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	988,600.00		988,600.00	987,650.00		987,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0026	Supply and Delivery of Full Copier Toner and Drum Kits	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	23-05-2024	28-05-2024	28-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	932,342.00		932,342.00	917,094.00		917,094.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0028	Supply and Delivery of Customized Folder and Salary Card	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-04-2024	N/A	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	350,000.00		350,000.00	350,000.00		350,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0029	Supply and delivery of Kyocera Photocopier Consumables	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	978,542.00		978,542.00	978,542.00		978,542.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0030	Supply and delivery of Office and Janitorial Supplies	Admin	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	61,780.70		61,780.70	61,780.70		61,780.70	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0031	Supply and delivery of traffic cone and barrier	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	29-02-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	976,176.00		976,176.00	966,412.00		966,412.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0032	Supply and Delivery of Construction Materials and Supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	29-02-2024	21-03-2024	21-03-2024	22-03-2024	23-03-2024	25-03-2024	Government of the Philippines (current year's budget)	960,430.00		960,430.00	950,310.00		950,310.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0033	Supply of Bituminous Surface Course (Item 310)	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	11-03-2024	21-03-2024	22-03-2024	22-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	980,000.00		980,000.00	979,300.00		979,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0034	Supply and delivery of protective apparel	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	04-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	580,750.00		580,750.00	575,500.00		575,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0035	Supply and Delivery of Construction Materials and Supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	29-02-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	786,441.00		786,441.00	786,440.00		786,440.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0036	Supply and delivery of solar and flood lights	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	29-02-2024	21-03-2024	01-04-2024	01-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	189,900.00		189,900.00	189,288.00		189,288.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0037	Supply and delivery of guard rail end piece	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	28-02-2024	29-02-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	390,660.00		390,660.00	386,790.00		386,790.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-02-0038	Corrective maintenance of office service vehicles	Maint	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	51,405.00		51,405.00	51,405.00		51,405.00	N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0039	Supply and delivery of tent with tarpaulin including tarpaulin	Maint	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	11-01																								

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/ Completion/ Acceptance (If applicable)
2024-03-0058	SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT AND ROLLER BRUSH	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	02-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	06-04-2024	06-04-2024	06-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	100,000.00	200,000.00		198,885.00	198,885.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0059	Supply of A4 Multicopy Paper	Admin	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	85,531.28		85,531.28	85,531.28		85,531.28	N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0060	SUPPLY AND DELIVERY OF HEAVY EQUIPMENT SPARE PARTS	Maint	No	NP-S3.8 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	360,190.00	360,190.00		360,190.00	360,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0061	SUPPLY AND DELIVERY OF HIGH INTENSITY PRISMATIC REFLECTIVE SHEETING	Maint	No	NP-S3.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	286,424.83	286,424.03		286,024.80	286,024.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0062	SUPPLY AND DELIVERY OF SPARE PARTS	Maint	No	NP-S3.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	155,880.00	155,880.00		155,880.00	155,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0063	Supply and delivery of Paint Remover and Scraper	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	24,212.09	24,212.09		24,120.00	24,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0064	Supply and delivery of Mild Steel Plate	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	28,639.68	28,639.68		28,639.68	28,639.68		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0065	Supply and delivery of Broom Stick	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	28,085.00	28,085.00		28,085.00	28,085.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0066	Calibration of CHC90	FDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	02-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-04-0072	Supply and delivery of Survey Shoes	FDS	No	NP-S3.9 - Small Value Procurement	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0073	Corrective Maintenance of Mitsubishi L300	Admin	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	02-05-2024	20-06-2024	26-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0076	Supply and delivery of Kyocera Photocopier Consumables	Consolidated	No	Direct Contracting	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	29-05-2024	29-05-2024	29-05-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	966,858.00	966,858.00		966,858.00	966,858.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0077	Supply and delivery of Survey Shoes	FDS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0083	Supply and delivery of Office Supplies	Admin	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	48,870.00	48,870.00		48,870.00	48,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0086	Supply and delivery of Janitorial Supplies	Admin	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	04-06-2024	19-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	49,730.00	49,730.00		49,730.00	49,730.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0088	Supply and delivery of Janitorial Supplies	Admin	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	10-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	48,265.00	48,265.00		48,265.00	48,265.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0091	Supply and delivery of Janitorial Supplies	Consolidated	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0093	Corrective maintenance of office service vehicles	Maint	No	NP-S3.9 - Small Value Procurement	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	389,766.00	389,766.00		389,771.75	389,771.75		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0094	Supply and delivery of Generator Set	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	678,608.00	678,608.00		678,600.00	678,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-0096	Supply and delivery of steel plate and steel masting	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	984,650.00	984,650.00		982,550.00	982,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-0102	Supply and delivery of Asphalt	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	987,540.00	987,540.00		987,400.00	987,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-0105	Supply and delivery of Asphalt	Maint	No	Shopping S.I. (B) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	23-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	987,540.00	987,540.00		987,400.00	987,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allowed Budget of Procurement Activities																			5,155,359,813.53	52,790,417.29	5,155,795,198.34											
Total Contract Price of Procurement Activities Conducted																						5,345,032,087.26	32,845,959.89	5,359,388,346.33								
Total Savings (Total Allowed Budget - Total Contract Price)																			11,527,518.27													

ONGOING PROCUREMENT ACTIVITIES

23HN0207 - UP: National Building Program - Buildings and Other Structures - Multipurpose Facilities - Construction (Completion) of Cebu 6th District Engineering Office Building, A.C. Cortes Avenue, Marikina City, Cebu (Phase 4)	Construction Section	No	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	04-01-2024	04-01-2024	04-01-2024	05-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00	115,800,000.00	115,699,888.00	115,699,888.00		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	N/A	Ongoing Procurement Process
23HN0200 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Slope Protection Structure along Garing: Panar Road, Phase II, Consolacion, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	N/A	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	-	-		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Ongoing Procurement Process
23HN0201 - CSP: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System in the Lone District of Marikina City, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	N/A	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)	29,400,000.00	29,400,000.00	-	-		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Ongoing Procurement Process
23HN0203 - CSP: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Barangay Tolosol, Consolacion, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	04-07-2024	04-07-2024	04-07-2024	05-07-2024	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	9,770,000.00	9,770,000.00		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Ongoing Procurement Process
23HN0204 - CSP: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Barangay Balingang, Cordova, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	16-05-2024	23-05-2024	N/A	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	-	-		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	Ongoing Procurement Process
24HN0211 - CSP: Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge, Rigby, Garing, Consolacion, Cebu	Construction Section	No	Competitive Bidding	29-03-2024	07-03-2024	14-03-2024	N/A	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)	11,880,000.00	11,880,000.00	-	-		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	Ongoing Procurement Process
24HN0137 - CSP: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Highway Wharf Rd - R0001 + 037 - R0012 + 037	Construction Section	No	Competitive Bidding	20-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,098,680.00	51,098,680.00	51,047,888.00	51,047,888.00		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Ongoing Procurement Process
24HN0214 - CSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Road and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road including Bridge from Sotomayor to Rigby, Baling, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	29-03-2024	27-03-2024	04-04-2024	N/A	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)	144,750,000.00	144,750,000.00	0	0		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Ongoing Procurement Process
24HN0155 - Construction of a 4 Storey Classroom School Building in Baling Elementary School, Barangay Baling, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	N/A	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)	39,861,759.06	39,861,759.06	0	0		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Ongoing Procurement Process
24HN0160 - CSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Marikina City, Cebu	Construction Section	No	Competitive Bidding	08-04-2024	15-04-2024	23-04-2024	N/A	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)	4,950,000.00	4,950,000.00	0	0		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Ongoing Procurement Process
24HN0179 - Construction of a 4 Storey 20-Classroom (Phase I) School Building in Pilipino Night High School, Barangay Pilipino, Cordova, Cebu	Construction Section	No	Competitive Bidding	31-05-2024	07-06-2024	14-06-2024	N/A	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)	19,900,000.00	19,900,000.00	0	0		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process
24HN0174 - Construction of a 4 Storey Classroom School Building in Sebangan Elementary School (Iland), Barangay Sebangan, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	31-05-2024	07-06-2024	14-06-2024	N/A	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)	9,950,000.00	9,950,000.00	0	0		11 COA 21 Cebu Contractors Association 31 Kaabag sa Sugbo 41 Architects of Cebu Chancery	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process

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/Completion/Acceptance (If applicable)	
	24HN0175 - CSIP: Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water System, Barangay Capitan, Cordova, Cebu	Construction Section	No	Competitive Bidding	31-05-2024	07-06-2024	14-06-2024	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)	4,950,000.00		4,950,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	
	24HN0176 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building at Alegria Elementary School, Barangay Alegria, Cordova, Cebu	Construction Section	No	Competitive Bidding	31-05-2024	07-06-2024	14-06-2024	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)	4,950,000.00		4,950,000.00	4,940,000.00	4,940,000.00		3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	
	24HN0178 - Proposed Two-Storey (MGB-2) Mines and Geosciences Bureau-7 Laboratory Building, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	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)	17,640,000.00		17,640,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process	
	24HN0179 - CSIP: Social Road Fund - Motor Vehicle User's Charge (MVIC) as per R.A. 11239 - Improvement of Pedestrian Overlays, Consolacion, Cebu	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	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)	24,500,000.00		24,500,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process	
	24HN0180 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Administrative Building Female), New Mandaue City 1st, Brgy. Bantak, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	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)	24,500,000.00		24,500,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process	
	24HN0181 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Administrative Building Male), New Mandaue City 1st, Brgy. Bantak, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	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)	34,650,000.00		34,650,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process	
	24HN0182 - CSIP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building at Brgy. Punta Engaño, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	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)	17,820,000.00		17,820,000.00	0			3) COA 2) Cebu Contractors Association 3) Kaabang sa Sugbo 4) Architects of Cebu Chancery	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process	
200000100812000	24CSH004 - Consulting Services for the Conduct of Subsurface Soil Exploration for the following A.I Bridge projects in Brgy. Garing, Brgy. Panoytoy, both in Consolacion, Brgy. Fakna in Mandaue City and Sebangan Angan in Lapu-Lapu City, B.I Flood Control projects in Brgy. Tilaang, Hanga, Garing, Pating in Consolacion and Brgy. Cavatungan in Mandaue City, C.I Slope Protection project in Brgy. Garing, Consolacion and D.I Coastal Road in Brgy. (36), Lapu-Lapu City	Planning and Design Section	No	Competitive Bidding	N/A	07-06-2024	25-06-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,910,000.00		3,550,178.12	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
200000100822000	24CSH009 - Charter 2 - A.I Consultancy Services for the Conduct of Pre-Feasibility Study (Phase I) of the Canduman - Cebu District Road - M.L. Querson St. Diversion Road, Mandaue City, Cebu B.I Consultancy Services for the Conduct of Pre-Feasibility Study (Phase II) of the Canduman - Cebu District Road - M.L. Querson St. Diversion Road, Mandaue City, Cebu	Planning and Design Section	No	Competitive Bidding	N/A	12-06-2024	27-06-2024	09-07-2024	09-07-2024	09-07-2024	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,434,000.00		5,434,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
200000100832000	24CSH008 - Consulting Services for the Conduct of Approval for the lots affected in the Widening of Macan Airport Rd - K0018 - I-1365 - K0018 - 059 at Barangay Macan, Lapu-Lapu City, Cebu and Macan Airport Rd - K0018 - 1490 - K0018 - 1536 at Barangay Bantak, Lapu-Lapu City, Cebu	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	803,654.23		803,654.23	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-10-0119	Supply and delivery of Boom Truck [23GHN002]	Maint	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	30-01-2024	30-01-2024	31-01-2024	05-02-2024	05-02-2024	23-02-2024	27-02-2024	28-02-2024			Government of the Philippines (current year's budget)	4,350,600	4,350,000		4,370,000	4,370,000		3) COA - 2) Mandaue Chamber of Commerce and Industry 3) Kaabang sa Sugbo	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A		
2023-10-0127	Replacement of Gimbal Camera	DPID	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		69,700	69,700	69,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-01-0007	Supply and Installation of CCTV System [24GHN002]	Admin	No	Competitive Bidding	25-01-2024	30-01-2024	06-02-2024	19-02-2024	19-02-2024	20-02-2024	22-02-2024	23-02-2024	16-04-2024	17-04-2024	18-04-2024			Government of the Philippines (current year's budget)	3,113,186		3,113,186	3,113,202	3,113,202		3) COA - 2) Mandaue Chamber of Commerce and Industry 3) Kaabang sa Sugbo	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	N/A		
2024-01-0010	Supply and Delivery of Construction and Materials Logbook	QAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-01-2024	N/A	21-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	11-01-2024					Government of the Philippines (current year's budget)	517,400		517,400	516,510	516,510		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-03-0049	Supply and Installation of Propeller for Outboard Motor Classic	DPID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	15-04-2024	23-05-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	5,100		5,100	5,100	5,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0067	Supply and delivery of Comb Binding Machine	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	06-05-2024	19-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	10,180		10,180	10,050	10,050		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0068	Corrective Maintenance of Ford Ranger and Toyota Glanza	Construction	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	02-05-2024						Government of the Philippines (current year's budget)	74,250		74,250	74,250	74,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0069	Supply and Delivery of Office Equipment	ODE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	06-05-2024	25-06-2024	28-06-2024				Government of the Philippines (current year's budget)	88,634		88,634	88,500	88,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0070	Supply and delivery of Survey Jacket	PDS	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	15,000		15,000	15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0071	Supply and delivery of DSLR Camera and Battery Pack	DPID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	06-05-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	66,000		66,000	66,000	66,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0074	Corrective Maintenance of Air Conditioner	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	02-05-2024	02-05-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	13,700		13,700	13,700	13,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0075	Supply and delivery of Survey Jacket	PDS	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024																				

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 SAC Resolution/Recommendation/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	
2024-05-0097A	Supply and delivery instant cold/mini asphalt	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	25-06-2024			Government of the Philippines (current year's budget)	983,400	983,400		982,080	982,080		N/A	N/A	N/A	N/A	N/A	N/A		
2024-04-0099	Delivery on site of aggregate sub base course	Maint	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	956,585	956,585		955,000	955,000		N/A	N/A	N/A	N/A	N/A	N/A	
2024-05-0100	Supply and delivery of bituminous surface course	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	10-06-2024	10-06-2024		10-06-2024	11-06-2024	18-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	980,000	980,000		973,000	973,000		N/A	N/A	N/A	N/A	N/A	N/A	
2024-05-0101	SUPPLY AND DELIVERY OF REFLECTIONIZED TRAFFIC PAINT AND ROLLER BRUSH	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	999,490	999,490		998,230	998,230		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0103	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINTS	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	998,550	998,550		997,435	997,435		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0104	Supply and delivery of office chairs and bench	Finance	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024						Government of the Philippines (current year's budget)	92,270		92,270	90,000		90,000	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0106	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINTS	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	23-06-2024	23-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	992,950	992,950		992,425	992,425		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0107	Supply and delivery of construction materials and supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	23-06-2024	23-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	998,861	998,861		996,130	996,130		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0108	Supply in place of bituminous surface course	Maint	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	23-06-2024	23-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	935,693	935,693		929,632	929,632		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0109	Supply and delivery of office chairs	PDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-06-2024						Government of the Philippines (current year's budget)	130,500		130,500	125,350		125,350	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0110	Supply and delivery of construction materials and supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	08-07-2024	08-07-2024			Government of the Philippines (current year's budget)	908,140	908,240		906,446	906,446		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0111	Supply and delivery of asphalt	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	08-07-2024	08-07-2024			Government of the Philippines (current year's budget)	987,540	987,540		987,000	987,000		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0112	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINTS	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	08-07-2024	08-07-2024			Government of the Philippines (current year's budget)	999,230	999,230		998,225	998,225		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0113	Supply in place of bituminous surface course	Maint	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024	08-07-2024	08-07-2024			Government of the Philippines (current year's budget)	945,235	945,235		945,235	945,235		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0114A	Supply and delivery of Computer Supplies	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	984,950		984,950	984,950		984,950	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0115	Supply and delivery of office supplies	Consolidated	No	NP-53.5 Agency-in-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	359,110		359,110	359,110		359,110	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0116	Supply and delivery of customized data folder	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024						Government of the Philippines (current year's budget)	680,000		680,000	650,000		650,000	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0117A	Supply and delivery of office supplies	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	113,750		113,750	113,000		113,000	N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0118	Supply in place of bituminous surface course	Maint	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	998,371	998,371		991,904	991,904		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0119	SUPPLY AND DELIVERY OF HARD ASPHALT	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	962,500	962,500		958,125	958,125		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0120	Supply and delivery of pvc pipes, gi pipes, chain link and paint	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	223,038	223,038		222,200	222,200		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0121	Supply and delivery of hand tools and supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024						Government of the Philippines (current year's budget)	415,250	415,250		414,350	414,350		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0122	Supply and delivery of office chair	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A											Government of the Philippines (current year's budget)	392,100		392,500	0			N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0123	Supply and delivery of instant cold mix asphalt	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A											Government of the Philippines (current year's budget)	983,400	983,400		0			N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0124	Supply and delivery of Mysteria parts and consumables	Consolidated	No	Direct Contracting	N/A	N/A	N/A											Government of the Philippines (current year's budget)	941,256		941,256	0			N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-0125	Calibration of survey equipment	PDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											Government of the Philippines (current year's budget)	40,000		40,000	0			N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-0126	Supply and delivery of Car Altroz repair tools and supplies	Maint	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											Government of the Philippines (current year's budget)	33,348	33,348		0			N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-0127	Supply and delivery of car electrical repairs and supplies	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A											Government of the Philippines (current year's budget)	17,432	17,432		0			N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Ongoing Procurement Activities																			739,613,723.37	20,814,595.97	695,410,307.52	112,549,924.79	18,651,215.00	180,669,021.72							

Prepared by:
DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:
DAFFODILLA C. CAPUTAN
BAC Chairperson

APPROVED:
GUMER M. CASTILLO, DPA, ASEAN Eng.
District Engineer