

Procurement Monitoring Report as of December/31/2024

Page 1

Procurement Monitoring Report as of December/31/2024

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	Aids/Post of IB	Pre-bid Cont	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)		
10020510010009 C	24HN0191 - CLUSTER II CSIP - Rainwater Collector System - Rainwater Collectors in Public Facilities - A.1 Cabanatuan National High School, Mandaua City B.3 Camarines National High School, Mandaua City C.1 Mandaua City Central School, Comstock, Cebu D.3 Camanga Elementary School, Comstock, Cebu E.1 Saterre Elementary School, Comstock, Cebu F.1 Bayong Elementary School, Lapu-Lapu City G.1 Mactan National High School, Lapu-Lapu City	Construction Section	No	Competitive Bidding	26-07-2024	02-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	10-08-2024	14-08-2024	29-08-2024	03-09-2024	05-09-2024		Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,880,000.00	2,880,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	N/A	Completed			
10020510131500 C	24HN0195 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/ Rain Water Collectors - Water System - Construction of Water Pumping Station at Barangay Lagiao City, Cebu.	Construction Section	No	Competitive Bidding	26-07-2024	02-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	10-08-2024	14-08-2024	29-08-2024	03-09-2024	05-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,745,000.00	11,745,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	N/A	Completed			
31021020507000 C	24HN0196 - GOI - Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Phase no. 61 - 2 (B000517C) along Mandava Causeway (Quang Ave), Mandaua City	Construction Section	No	Competitive Bidding	06-08-2024	13-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	21-08-2024	15-08-2024	10-09-2024	12-09-2024	16-09-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,100,000.00	39,100,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	N/A	Completed			
30021810607000 C	24HN0197 - CSIP - Basic Infrastructure Program (BIP) - Vaccination Centers / Quarantine Facilities / Public Health Facilities - Construction of Lapu-Lapu City Hospital (Phase 5-C), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	06-08-2024	13-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	21-08-2024	15-08-2024	10-09-2024	12-09-2024	16-09-2024		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,650,000.00	24,650,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	N/A	Completed			
10020510132900 C	24HN0198 - CSIP - Basic Infrastructure Program (BIP) - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Water Pumping Station at Palo, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	06-08-2024	13-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	21-08-2024	15-08-2024	10-09-2024	12-09-2024	16-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,749,000.00	11,749,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	N/A	Completed			
10020510132500 PC	24HN0199 - CSIP - Basic Infrastructure Program (BIP) - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Water Pumping Station at Buaya, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	06-08-2024	13-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	21-08-2024	15-08-2024	10-09-2024	12-09-2024	16-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,748,000.00	11,748,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	N/A	Completed			
30020510132100 C	24HN0200 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Water Pumping Station at Agao, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,749,000.00	11,749,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510132400 C	24HN0201 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Water Pumping Station at Babag 2, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,753,000.00	11,753,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510132700 C	24HN0202 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Water Pumping Station at Gun-06, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,754,100.00	11,754,100.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510132800 C	24HN0203 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Water Pumping Station at Long, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,753,500.00	11,753,500.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510131500 C	24HN0204 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Solar Powered Water Pumping Station at Casis, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,753,000.00	11,753,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
30020510132000 C	24HN0205 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Solar Powered Water Pumping Station at Esclante, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,753,300.00	11,753,300.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510132100 C	24HN0206 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Solar Powered Water Pumping Station at Maglay, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,754,800.00	11,754,800.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10020510132200 C	24HN0207 - CSIP - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water System - Construction of Solar Powered Water Pumping Station at Tingay, Mandaua City, Cebu	Construction Section	No	Competitive Bidding	08-08-2024	15-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024	24-08-2024	28-08-2024	12-09-2024	16-09-2024	18-09-2024		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,755,800.00	11,755,800.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	N/A	Completed			
10021510302000 C	24HN0208 - CSIP - Sustainable Infrastructure Projects - Relieving Cops (DPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Coastal Road, Phase 1, Barangay Pao, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	02-09-2024	03-09-2024	18-09-2024	20-09-2024	24-09-2024		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,099,888.00	77,099,888.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	15-08-2024	15-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	Completed			
30021614630000 C	24HN0209 - CSIP - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Barangay Pulogtan, Comstock, Cebu	Construction Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	02-09-2024	03-09-2024	25-09-2024	30-09-2024	03-10-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,000.00	4,937,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	15-08-2024	15-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	Completed			
30021614630000 C	24HN0210 - CSIP - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Barangay Pulogtan, Comstock, Cebu	Construction Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	07-09-2024	11-09-2024	24-10-2024	28-10-2024	29-10-2024		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,695,000.00	29,695,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
30021614633000 C	24HN0211 - CSIP - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Barangay Pulogtan, Comstock, Cebu	Construction Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	07-09-2024	11-09-2024	24-10-2024	28-10-2024	29-10-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,795,000.00	19,795,000.00	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
30021614639000 C	24HN0212 - CSIP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Bridge, Barangay Garing, Comstock, Cebu	Construction Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	07-09-2024	11-09-2024	25-09-2024	30-09-2024	02-10-2024		Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,868,888.88	11,868,888.88	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
300000100017000	24HN0213 - Repair and Maintenance (Asphalt Overlay) in the intersection section of A.C. Cortes Avenue (B00222C-B & B000392C) from Km 0.135 to Km 0.234 and from Challenge 550 to Challenge 590	Maintenance Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	07-09-2024	11-09-2024	19-11-2024	21-11-2024	25-11-2024		Government of the Philippines (current year's budget)	2,144,483.77	2,144,493.77	2,114,105.77	2,114,105.77	2,114,105.77	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
300000100017000	24HN0216 - Repair and Maintenance (Asphalt Overlay) of Mandava Macan Road (B000021P) Challenge 0 - Challenge 49, Lapu-Lapu City, Cebu	Maintenance Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	15-10-2024	19-11-2024	21-11-2024	25-11-2024		Government of the Philippines (current year's budget)	2,488,287.50	2,488,287.50	2,483,233.07	2,483,233.07	2,483,233.07	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
300000100017000	24HN0217 - Repair and Maintenance (Repainting) of Salsang Dava Flyover (B00046CB), Mandaua City, Cebu	Maintenance Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	15-10-2024	19-11-2024	21-11-2024	25-11-2024		Government of the Philippines (current year's budget)	1,006,000.00	1,000,000.00	1,094,679.57	1,094,679.57	1,094,679.57	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
300000100017000	24HN0218 - Repair and Maintenance (Repainting) of Camanga Bay Bridge (B00371CB and B00406CB), Mandaua City, Cebu	Maintenance Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	15-10-2024	19-11-2024	21-11-2024	25-11-2024		Government of the Philippines (current year's budget)	1,097,357.93	1,097,357.93	1,092,176.51	1,092,176.51	1,092,176.51	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
300000100017000	24HN0219 - Repair and Maintenance of Drainage along U.N. Avenue (B000392C-B & B000392C-B), Mandaua City, Cebu	Maintenance Section	No	Competitive Bidding	22-08-2024	29-08-2024	06-09-2024	10-10-2024	10-10-2024	10-10-2024	11-10-2024	15-10-2024	19-11-2024	21-11-2024	25-11-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	1,094,977.09	1,094,977.09	1,094,977.09	1) COA 2) Cebu Contractors Association 3) Keesing vs Sugbo 4) Archdiocese of Cebu Chancery	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed			
30021614648000 C	24HN0224 - CSIP - Basic Infrastructure Program (BIP)																																

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

Procurement Monitoring Report as of December/31/2024

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2024-03-0049	Supply and installation of Propeller for DBI Mavic 3 Classic	PIO	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	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	5,100.00		5,100.00	5,100.00		5,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	10,180.00		10,180.00	10,850.00		10,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0068	Corrective Maintenance of Ford Ranger and Toyota Crandia	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	16-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	74,310.00		74,350.00	74,350.00		74,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0069	Supply and Delivery of Office Equipment	OGE	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	28-06-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	88,834.00		88,634.00	88,500.00		88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)			55,000.00	55,000.00		55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0071	Supply and delivery of DSLR Camera and Battery Pack	PIO	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	21-06-2024	23-06-2024	25-06-2024	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	66,000.00		66,000.00	66,000.00		66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0074	Corrective Maintenance of Air Conditioner	OGE	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	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	13,700.00		13,700.00	13,700.00		13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	27-05-2024	27-05-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	52,500.00		52,500.00	52,500.00		52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0078	Supply and delivery of office equipment	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2024	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	20-06-2024	25-06-2024	25-06-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	198,100.00		198,100.00	197,000.00		197,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-0079	Supply and delivery of window blinds	Consolidated	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	24-06-2024	27-06-2024	27-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	635,482.96		635,462.96	567,377.64		567,377.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0084	Supply and delivery of office chairs	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	14-07-2024	21-07-2024	23-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	255,000.00		255,000.00	246,300.00		246,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0085	Fabrication and installation of container van	CDA	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	26-07-2024	25-09-2024	25-09-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	730,655.50		730,655.50	730,200.00		730,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0087	Supply of Bond paper	Consolidated	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	427,606.40		427,606.40	427,606.40		427,606.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0089	Supply and delivery of office chairs	OAS	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	23-07-2024	24-07-2024	24-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	59,640.00		59,640.00	59,640.00		59,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0090	Supply and delivery of Kyocera Photocopier parts and Consumables	Consolidated	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	27-06-2024	27-06-2024	27-06-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	837,878.40		837,878.40	837,878.40		837,878.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0092	Supply and delivery of office furniture	Finance	No	Shopping 52.1(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	16-07-2024	23-07-2024	23-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	47,985.50		47,985.50	47,980.00		47,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0095	Supply and delivery of PPFTs	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	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	700,500.00		700,500.00	694,500.00		694,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0096	Supply and delivery of construction materials and signages	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	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	330,392.16		330,392.16	327,178.00		327,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0097A	Supply and delivery instant cotodisk 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	25-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	983,400.00		983,400.00	982,080.00		982,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0099	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	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	956,585.00		956,585.00	955,000.00		955,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	10-06-2024	11-06-2024	18-06-2024	25-06-2024	25-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	980,000.00		980,000.00	973,000.00		973,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-0101	SUPPLY AND DELIVERY OF REFLECTORIZED 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	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	999,490.													

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)
2024-07-0126	Supply and delivery of Car Aircon repair tools and supplies	Maint	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	33,948.25	33,948.25		33,948.25	33,948.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	17,632.25	17,632.25		17,632.25	17,632.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0129	Corrective maintenance of Ford Ranger and Mitsubishi L300	GAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	19,900.00		19,900.00	19,900.00		19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0130	Corrective Maintenance of Mitsubishi L300 YLD 746	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	8,050.00		8,050.00	8,050.00		8,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0132	Preventive Maintenance of Service Vehicles	Maint	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	110,880.00		110,880.00	97,750.00		97,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0133	Supply and delivery of office furniture	ODE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	197,140.50		197,140.50	197,135.00		197,135.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0134	Supply and delivery of office equipment	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	24-10-2024	24-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	135,000.00		135,000.00	134,000.00		134,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0136	Supply and delivery of Canon Photocopy Toners	Admin	No	Competitive Bidding	12-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	15-10-2024	16-10-2024	18-10-2024	05-12-2024	06-12-2024	Government of the Philippines (current year's budget)	2,076,900.00		2,076,900.00	2,061,570.00		2,061,570.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-0137	Supply and delivery of Fuji Photocopy Consumables	Admin	No	Competitive Bidding	12-09-2024	20-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	15-10-2024	15-10-2024	16-10-2024	18-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	2,199,100.00		2,199,100.00	2,145,000.00		2,145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-09-0138	Supply and delivery of Office Supplies	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	831,140.00		831,140.00	830,340.00		830,340.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0139	Supply and delivery of janitorial Supplies	Admin	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	22-10-2024	24-10-2024	24-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	614,310.00		614,310.00	613,510.00		613,510.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0140	Corrective Maintenance of Mitsubishi L300 YLL 567	Finance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	41,550.00		41,550.00	41,500.00		41,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0141	Corrective Maintenance of Toyota Grandia	Construction	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	24-09-2024	23-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	35,190.00		35,190.00	35,190.00		35,190.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0143	Supply and delivery of pipe culvert	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	38,880.00		38,880.00	38,880.00		38,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0144	Corrective Maintenance of Hino Jet Sewer	Maint	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	75,400.00		75,400.00	75,400.00		75,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0145	SUPPLY AND DELIVERY OF HARD ASPHALT	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	649,000.00		649,000.00	649,000.00		649,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0146	Corrective maintenance of PATUNGBEN (L2-1488), (SUZUKI FUEGO (SIC 365), MITSUBISHI CANTER (DAE 5679), MITSUBISHI L300 (D7037))	Maint	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	67,586.00		67,586.00	67,586.00		67,586.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0147	Supply and delivery of Asphalt	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	728,597.00		728,597.00	728,597.00		728,597.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0148	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	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	115,568.00		115,568.00	115,568.00		115,568.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0149	Supply and delivery of glass beads	Maint	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	84,000.00		84,000.00	84,000.00		84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-09-0150	Supply and delivery of ready mix concrete	Maint	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	360,620.00		360,620.00	360,620.00		360,620.00	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PFP)			Contract Cost (PFP)			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 (If applicable)
	25HN0021 - Q01: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Marikina Circumferential Rd. (K0029 + 650 - K0030) + 212 (Revised to Marikina Circumferential Rd. K0029+960 - K0030-116), Cordova, Cebu	Construction Section	No	Competitive Bidding	18-09-2024	25-09-2024	02-10-2024	15-10-2024	15-10-2024	15-10-2024	16-10-2024	25-10-2024						Government of the Philippines (Current year's budget)	9,035,440.00		9,035,440.00	9,016,055.00		9,016,055.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Ongoing Procurement Process
	25HN0001 - Q01: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Mt. Quizon St. - (S0036/38) (Change 639 - Change 1912), Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	39,939,900.00		39,939,900.00	39,889,864.64		39,889,864.64	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0002 - Q01: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Mandaue Fly-over/ (S00590) (Along Mandaue Flyover (Phase II), Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	14,700,000.00		14,700,000.00	14,600,000.00		14,600,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0003 - Q02: 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 Bualanon River (Phase IV), Barangay Magulay, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0004 - Q02: 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 Caraga River (Phase IV), Barangay Nerga, Comstock, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0025 - Q1: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/ Application of Road Safety Facilities (Roadway Lighting) along F.E. Zureiga Avenue, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	44,100,000.00		44,100,000.00	44,000,000.00		44,000,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0006 - SSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Building/ Facilities - Construction of Road with Drainage Facilities, Barangay Tawisan, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	4,900,000.00		4,900,000.00	4,889,997.00		4,889,997.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0007 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Phase II, Pilang High School), Barangay Pilang, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	44,550,000.00		44,550,000.00	44,501,939.15		44,501,939.15	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0008 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Phase 3, Barangay Oyo, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	39,600,000.00		39,600,000.00	39,499,888.00		39,499,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0009 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building Phase 2, Barangay Pagsabangan, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	6,930,000.00		6,930,000.00	6,921,263.26		6,921,263.26	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0010 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building Phase 2, Oyo St, Barangay Oyo, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0011 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Phase III), Barangay Caraga, Comstock, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	15-11-2024						Government of the Philippines (Current year's budget)	4,950,000.00		4,950,000.00	4,938,888.89		4,938,888.89	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0012 - Q01: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - AS Fortuna St. (K0007-1-332) - K0008-207, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	19-11-2024						Government of the Philippines (Current year's budget)	49,000,000.00		49,000,000.00	48,949,112.61		48,949,112.61	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0013 - Q02: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Facility along Jagbiac Creek, Phase 3, Barangay Caili, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	19-11-2024						Government of the Philippines (Current year's budget)	125,450,000.00		125,450,000.00	125,350,000.00		125,350,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0014 - Q02: 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 Malaga Creek, Phase 3, Barangay Subangakula, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024	09-12-2024						Government of the Philippines (Current year's budget)	122,512,540.00		122,512,540.00	122,412,540.00		122,412,540.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0015 - Q02: 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 Bualanon River (Upstream), Package 1, Barangay Paknaan, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	19-11-2024						Government of the Philippines (Current year's budget)	72,375,000.00		72,375,000.00	71,970,105.00		71,970,105.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0016 - Q02: 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 Bualanon River, Phase 2, Barangay Alang Alang, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	19-11-2024						Government of the Philippines (Current year's budget)	72,375,000.00		72,375,000.00	72,275,000.00		72,275,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Architects of Cebu Chancery	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HN0017 - SSP: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Coastal Road/Causeway for environmental protection/conservation - Construction of Causeway, Phase 2, Barangay Marigondon, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding																												

Code (FAP)	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	
	25HN0026 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Cataman, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,850,000.00	4,850,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0027 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Coton, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,943,070.60	4,943,070.60	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0028 - SSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Jagobias Creek, Barangay Casisi, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	135,100,000.00	135,100,000.00	134,999,889.00	134,999,889.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0029 - SSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Orel Creek, Barangay Barilad, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	115,900,000.00	115,900,000.00	115,700,000.00	115,700,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0030 - SSP: Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Drainage Structure, Barangay Jagobias, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	77,200,000.00	77,200,000.00	77,100,000.00	77,100,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0031 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road with Drainage Facilities, Barangay Pampoy, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,938,180.01	4,938,180.01	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0032 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Cabangahan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	20-11-2024	28-11-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,942,000.00	4,942,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process	
	25HN0033 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Tolivolo, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,943,601.96	4,943,601.96	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0034 - SSP: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public infrastructures/ Facilities - Construction of Drainage Structure, Barangay Sacac, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,190.33	4,939,190.33	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0035 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court), Phase II, Cordova National High School, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	6,930,000.00	6,930,000.00	6,910,000.00	6,910,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0036 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Dapitan, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,942,897.57	4,942,897.57	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0037 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Panay, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					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) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0038 - OOI: 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 Buluanan River, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	135,300,000.00	135,300,000.00	106,690,123.37	106,690,123.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0039 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Barangay Tabak, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	16,850,000.00	16,850,000.00	16,806,988.98	16,806,988.98	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0040 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Barangay Sacac, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	7,920,000.00	7,920,000.00	7,910,436.89	7,910,436.89	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0041 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase III), Barangay Dapitan, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,945,022.26	4,945,022.26	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process	
	25HN0042 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mangga, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	09-12-2024					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) Archdiocese of Cebu Chancery	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-01-2024	N/A	Ongoing Procurement Process	
	25HN0043 - OOI: 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 Buluanan River (downstream) Duttali, Barangay Pakuan, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	31-10-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024	09-12-2024					Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00	72,325,000.00	72,325,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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)
	25HND054 - SSP: 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 Structure, Barangay Bangbang, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						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) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND055 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/ Facilities - Construction of Road, Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,760,000.00		9,760,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND056 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/ Facilities - Construction of Road, Barangay Poblacion Oriental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,879,844.74		4,879,844.74	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND057 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/ Facilities - Construction of Road, Barangay Dengag, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,877,000.00		4,877,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND058 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/ Facilities - Construction of Road, Barangay Garing, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND059 - SSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building/ Facilities - Construction of Road, Barangay Caili, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						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) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND061 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Guitugan, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,196.17		4,939,196.17	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND062 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Davao, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,044.70		4,943,044.70	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND063 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tugbigan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,993.81		4,939,993.81	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND064 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tanti, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,936.46		4,944,936.46	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
	25HND065 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Caili, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,889,709.21		9,889,709.21	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND066 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Garing, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,935.67		4,944,935.67	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND067 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pringo, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,978.01		4,944,978.01	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND068 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Lagoban, Mandaua City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND069 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Buaogang, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	29-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND070 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Barangay Polig, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND071 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Alegria, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HND072 - SSP: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Manuel, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,119.37		4,945,119.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sug							

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	25HN0084 - GOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads - Mactan Circumferential Rd - 10033+650 - 10033+1000, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024					Government of the Philippines (current year's budget)	71,000,936.50		71,000,936.50	70,886,512.60		70,886,512.60	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process		
	25HN0085 - GOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads - Mactan Circumferential Rd - 10033+650 - 10033+730, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,344,870.23		96,344,870.23	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process		
	25HN0086 - GOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Road - Tertiary Roads - Opon Airport Rd - 0000031/F Chagnage 6 - Chagnage 654, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024					Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,168,744.42		39,168,744.42	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process		
2023-10-0119	Supply and delivery of Boom Truck (23GH0022)	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		N/A	Government of the Philippines (current year's budget)	4,350,000.00	4,350,000.00		4,270,000.00	4,270,000.00		1) COA 2) Marikina Chamber of Commerce and Industry 3) Kaabag sa Sugbo	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process	
2024-04-0080	Supply and delivery of laboratory equipment	QAS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	19-06-2024					N/A	Government of the Philippines (current year's budget)	918,248.00		918,248.00	918,500.00		918,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-04-0081	Supply and delivery of fuel	Consolidated	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	04-06-2024	04-06-2024		N/A	Government of the Philippines (current year's budget)	975,000.00		975,000.00	975,000.00		975,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-04-0082	Supply and delivery of fuel	Maint	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	04-06-2024	04-06-2024		N/A	Government of the Philippines (current year's budget)	996,000.00		996,000.00	996,009.00		996,009.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-06-01144	Supply and delivery of Computer Supplies	Consolidated	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-06-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-06-2024					N/A	Government of the Philippines (current year's budget)	13,300.00		13,300.00	13,300.00		13,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-08-0128	Supply, delivery and installation of laboratory equipment	QAS	No	Competitive Bidding	12-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024					N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-09-0131	Calibration of Soil Density Gauge	QAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	210,378.00		210,378.00	210,378.00		210,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-09-0135	Supply and installation of indoor led wall	Admin	No	Competitive Bidding	12-09-2024	20-09-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	818,914.00		818,914.00	809,750.00		809,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0163	Corrective Maintenance of Mitsubishi L300 YLL 567	Finance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	867,000.00		867,000.00	827,250.00		827,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0167	Corrective Maintenance of Mitsubishi L300 YLD 740, 3/4W 793 and Ford Ranger AAE 973	Construction	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	225,904.00		225,904.00	223,942.00		223,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0168	Replacement of parts of HP Officejet printer 7612	Maint	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	20,380.00		20,380.00	20,380.00		20,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0169	Supply of Fuel	Maint	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024						N/A	Government of the Philippines (current year's budget)	988,242.00		988,242.00	988,242.00		988,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0170	Supply and delivery of Kyocera photocopier parts	Consolidated	No	Direct Contracting	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	210,378.00		210,378.00	210,378.00		210,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0171	Supply and delivery of office supplies	Consolidated	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	818,914.00		818,914.00	809,750.00		809,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-10-0172	Supply and delivery of janitorial supplies	Consolidated	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	867,000.00		867,000.00	827,250.00		827,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0173	Supply and delivery of furniture	ODE	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	225,904.00		225,904.00	223,942.00		223,942.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0174	Supply and delivery of spare parts for Mitsubishi Strada	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024						N/A	Government of the Philippines (current year's budget)	20,380.00		20,380.00	20,380.00		20,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0175	Supply and delivery of Kyocera Photocopier Consumables	Admin	No	Direct Contracting	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024						N/A	Government of the Philippines (current year's budget)	988,242.00		988,242.00	988,242.00		988,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0177	Supply and delivery of LED wall power supply	Admin	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	26-11-2024						N/A	Government of the Philippines (current year's budget)	190,886.00		190,886.00	190,841.60		190,841.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0178	Supply and delivery of office supplies - NTRSP	PDS	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	26-11-2024						N/A	Government of the Philippines (current year's budget)	170,770.00		170,770.00	170,770.00		170,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0179	Supply and delivery of construction materials and supplies	Maint	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024						N/A	Government of the Philippines (current year's budget)	15,723.70	15,723.70		15,723.70	15,723.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0181	Supply and delivery of I.T. Equipment	Finance	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024						N/A	Government of the Philippines (current year's budget)	575,000.00		575,000.00	574,000.00		574,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-11-0182	Supply and delivery of office furniture and fixture	Admin	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024							N/A	Government of the Philippines (current year's budget)	7,917,752.60		7,917,752.60	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-11-0183	Supply and delivery of Street Sweeper	Maint	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024							N/A	Government of the Philippines (current year's budget)	14,037,000.00		14,037,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-11-0185	Supply and delivery of Vacuum Truck	Maint	No	Competitive Bidding	20-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024							N/A	Government of the Philippines (current year's budget)	31,058,000.00		31,058,000.00	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-12-0188	Supply and delivery of fuel and lubricants	Admin	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024						N/A	Government of the Philippines (current year's budget)	900,000.00		900,000.00	900,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2024-12-0189	Supply and delivery of fuel and lubricants	Maint	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024						N/A	Government of the Philippines (current year's budget)	926,000.00		926,000.00	926,000.00											

Prepared by:

DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:

DAFFODILLA G. CAPUYAN
BAC Chairperson

APPROVED:

GUMER M. CASTILLO, DPA, SEAN Eng.
District Engineer