

FY 2022 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR (1st SEMESTER)
as of JUNE 2022

Department of Public Works and Highways - Cebu City District Engineering Office

Name of Agency:

Code (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PWP)			Contract Cost (PWP)			List of invited Observer	Date of Receipt or Invitation				Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				Pre-Procurement conference	Advs/Post of IB/RFI	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance, if any																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

COMPLETED PROCUREMENT ACTIVITIES

300226103075000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building at Barangay Marikina, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 05, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	May 21, 2022		3,960,000.00			3,950,000.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Construction/ Completion of Multi-Purpose Building
310103101024000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 001 - Change 001) Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 05, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	April 21, 2022		3,972,920.00			3,932,910.98			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021	Rehabilitation of Roads (Asphalt)
310103101018000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 000 - Change 300, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 05, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	May 10, 2022		18,130,000.00			18,079,888.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Rehabilitation of Roads (Asphalt)
300226103091000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Pagsanjan, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	July 20, 2022		4,990,000.00			4,940,000.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Construction of Multi-Purpose Building
300226103092000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Pagsanjan, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	July 20, 2022		4,990,000.00			4,930,000.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Construction of Multi-Purpose Building
310103101007000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 000 - Change 177, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	May 08, 2022		14,394,240.00			14,337,693.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Rehabilitation of Roads (Asphalt)
320101108362000	002: Project Lines and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure along Linao River, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	Sept 25, 2022		27,504,680.00			27,399,680.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Slope Protection
320101108364000	002: Project Lines and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure along Linao River, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	Sept 25, 2022		48,000,000.00			48,000,000.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Slope Protection
320101107640000	002: Project Lines and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure along Linao River, Cebu City	Construction Section	Competitive Bidding	Oct 04, 2021	Oct 06, 2021	Oct 15, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	Dec 22, 2022		96,500,000.00			96,500,000.00			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 15, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Nov 02, 2021	Slope Protection
300226103073000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Marikina, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	June 20, 2022		4,950,000.00			4,934,719.53			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Construction of Multi-Purpose Building
300226103089000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Building/ Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay Marikina, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	June 21, 2022		4,950,000.00			4,900,004.19			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Construction of Multi-Purpose Building
310103101026000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 000 - Change 244, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	May 02, 2022		9,800,000.00			9,749,666.32			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
310103101025000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 000 - Change 486, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 14, 2022	Feb 21, 2022	May 02, 2022		9,800,000.00			9,749,698.43			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)
310103101012000	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- (R- Landon St. (S0033523) Change 000 - Change 555, Cebu City	Construction Section	Competitive Bidding	Oct 11, 2021	Oct 13, 2021	Oct 22, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Jan 28, 2022	Feb 14, 2022	Feb 22, 2022	May 06, 2022		12,740,000.00			12,670,419.87			1. COA 2. Cebu City Government 3. Architects of Cebu City 4. Chartered Accountant	Oct 22, 2021	Nov 03, 2021	Nov 03, 2021	Nov 4, 2021	Nov 8, 2021	Rehabilitation of Roads (Asphalt)

PPV (SPV)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of invited Observer	Date of Receipt of Invitation						Remarks
				Pre-Procurement conference	Ads/Post of IB/REI	Pre-Bid Conference	Sub Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Completion/ Inspection & Acceptance, if any/Process	
310304100979000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges Second Avenue Br. 2 (BSP/DOCS) along 2nd Ave., Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	Oct. 05, 2022		Gdp	39,200,000.00			39,000,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 10, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)	
31010310101019000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 18, 2022	March 4, 2022	March 10, 2022	June 12, 2022		Gdp	39,200,000.00			39,100,997.02			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 10, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)	
31010310101011000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 23, 2022	March 11, 2022	March 17, 2022	June 20, 2022		Gdp	48,842,230.00			48,736,888.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 10, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)	
310101100712000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 17, 2022	March 4, 2022	March 10, 2022	Oct. 11, 2022		Gdp	49,215,000.00			48,576,086.46			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 10, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)	
310204101568000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Oct. 22, 2021	Oct. 26, 2021	Nov. 10, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Feb. 18, 2022	March 4, 2022	March 10, 2022	Oct. 11, 2022		Gdp	49,000,000.00			48,576,086.02			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 10, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Rehabilitation of Roads (Asphalt)	
310304100862000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 5, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 07, 2021	Dec. 08, 2021	Dec. 10, 2021	Feb. 9, 2022	March 22, 2022	Feb. 22, 2022	Dec. 29, 2022		Gdp	96,500,000.00			96,530,000.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 24, 2021	Dec. 06, 2021	Dec. 06, 2021	Dec. 08, 2021	Dec. 10, 2021	Bridge Rehabilitation - Concrete	
300226103079000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 2, 2022	Feb. 16, 2022	Feb. 22, 2022	May 22, 2022		Gdp	2,970,000.00			2,929,999.12			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Construction of Multi-Purpose Building	
31010310101015000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 2, 2022	Feb. 16, 2022	Feb. 22, 2022	May 22, 2022		Gdp	77,440,000.00			76,615,995.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Rehabilitation of Roads (Asphalt)	
310101100571000/ SR2022-02-000073	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 8, 2022	Feb. 22, 2022	Feb. 22, 2022	June 11, 2022		Gdp	67,500,000.00			67,408,400.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Rehabilitation of Roads (Asphalt)	
310102100839000/ SR2022-02-000073	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 04, 2021	Nov. 15, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Feb. 8, 2022	Feb. 22, 2022	Feb. 22, 2022	June 11, 2022		Gdp	82,784,455.00			82,683,888.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 13, 2021	Dec. 16, 2021	Construction of Road Corridor	
300225100557000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 3, 2022	Feb. 16, 2022	Feb. 22, 2022	June 25, 2022		Gdp	4,950,000.00			4,941,975.31			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Construction of Road Corridor	
300225100560000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 3, 2022	Feb. 16, 2022	Feb. 22, 2022	June 25, 2022		Gdp	4,950,000.00			4,941,985.77			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Rehabilitation of Roads (Asphalt)	
300203102184000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 4, 2022	Feb. 21, 2022	Feb. 22, 2022	April 29, 2022		Gdp	6,147,540.00			6,097,020.36			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Rehabilitation of Roads (Asphalt)	
31010310101009000	001: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Cebu City	Construction Section	Competitive Bidding	Nov. 12, 2021	Nov. 16, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Feb. 4, 2022	Feb. 21, 2022	Feb. 22, 2022	July 23, 2022		Gdp	29,400,000.00			29,399,168.00			1. COA 2. Cebu Contractors 3. Architects of Cebu 4. Cebu City	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 20, 2021	Rehabilitation of Roads (Asphalt)	

