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DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CIVIL WORKS from JULY 2021 TO DEC 2021

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pro-Dras	Ade/Post of Th	Dep-hid Cont	Flightlin	Sub/Onen of		Post Qual	Date of BAC	Notice of Awar	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP)	co	Total	MODE	(F) CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining
- •			Activity?		Pre-Proc Conference	Ads/Post of IB	> Pre-040 Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	HOUCE OF AWAN	Signing	Proceed	Completion	Acceptance		, 7181								Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	changes fro the APP)
MPLETED PROCUREMEN	NT ACTIVITIES			1		.1		1	1	1	1	1	1	<u>I</u>	1	1		1		L1	1		JJ.		1	L	4		3	4	L	
300117209705000	21HN0061 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement/ Rehabitation of E. O. Perez St. including drainage facility, Mandaue City	Construction Section	NO	Competitive Bidding	Jan./08/2021	Jan./16/2021 - Feb./04/2021	Jan./22/2021	Feb./04/2021	Feb./04/2021	Feb./04/2021	Feb./05/2021	Feb./08/2021	Sept./30/2021	Oct./5/2021	Oct./8/2021	N/A	N/A	GoP	14,850,000.00		14,850,000.00	14,288,272.62		14,288,272.62	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Jan./16/2021	Jan./16/2021	Jan./16/2021	Jan./16/2021	Jan./16/2021	N/A	N/A
300117209706000	211HN0072 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Nangka, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	Jan./22/2021	Jan./29/2021 - Feb./18/2021	Feb./05/2021	Feb./18/2021	Feb./18/2021	Feb./18/2021	Feb./19/2021	Feb./22/2021	Sept./30/2021	Oct./5/2021	Oct./8/2021	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,639,113.93		9,639,113.93	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 1) COA	01/29/2021	01/29/2021	Jan./29/2021	Jan./29/2021	Jan./29/2021	N/A	N/A
300104223904000	21HN0079 - LP: Local Infrastructure Program - Buildings and Other Structures - Mukipurpose/Facilities - Construction of Multi-Purpose Building,Barangay Bankal, Lapu-	Construction Section	NO	Competitive Bidding	Jan./29/2021	Feb./05/2021 - Feb./24/2021	Feb./11/2021	Mar./23/2021	Mar./23/2021	Mar./23/2021	Mar./24/2021	Mar./25/2021	Dec./31/2021	Jan./5/2022	Jan./7/2022	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,650,000.00		9,650,000.00	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/05/2021	02/05/2021	Feb./05/2021	Feb./05/2021	Feb./05/2021	N/A	N/A
300103203651000	21HN0087 RE-ADVERTISEMENT- LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures -Multipurpose/ Facilities - Construction/ Rehabilitation of Multi-Purpose Building in Barangay Casuntingan, Mandaue CRy, Cebu	Construction Section	NO	Competitive Bidding	Apr#/14/2021	April/21/2021 - May/11/2021	April/29/2021	May/11/2021	May/11/2021	May/11/2021	May/12/2021	May/13/2021	Sept./27, 2021	Oct./4/2021	Oct./6/2021	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,906,116.41		2,906,116.41	1) COA 2) Cebu Contractors (Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/05/2021	02/05/2021	Feb./05/2021	Feb./05/2021	Feb./05/2021	N/A	N/A
300103203652000	21HN0092 - LP: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building, Bray.	Construction Section	NO	Competitive Bidding	03/19/2021	Mar./26/2020 - April/19/2021	April/07/2021	April/19/2021	April/19/2021	April/19/2021	April/20/2021	April/21/2021	Sept./27, 2021	Oct./4/2821	Oct./6/2021	N/A	N/A	GaP	1,470,000.00		1,470,000.00	1,395,037.89		1,395,037.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	03/26/2021	03/26/2021	Mar./26/2021	Mar./26/2021	Mar./26/2021	N/A	N/A
300117209713000	2111N003 - LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures – Multipurpose/Facilities - Construction/Rehabilitation of Multi-Burnose Rulding in Broy	Construction Section	NO	Competitive Bidding	03/19/2021	Mar./26/2020 - April/19/2021	April/07/2021	April/19/2021	April/19/2021	April/19/2021	April/20/2021	April/21/2021	Sept./27, 2021	Oct./4/2021	Oct./6/2021	N/A	∿/A	GoP	1,470,000.00		1,470,000.00	1,395,478.66		1,395,478.66	1) CDA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	03/26/2021	03/26/2021	Mar./26/2021	Mar./26/2021	Mər./26/2021	N/A	N/A
310202100715000	2114/0101 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Terrinal Bidg Access Rd - K0013+(-400) (Modifed to: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Wirkening - Scrondary Roads -	Construction Section	NO	Competitive Bidding	04/22/2021	April/29/2021 - May/20/2021	May/07/2021	May/20/2021	May/20/2021	May/20/2021	Мәү/21/2021	May/24/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	18,260,000.00		18,260,000.00	17,347,128.68			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	04/29/2021	04/29/2021	April/29/2021	April/29/2021	April/29/2021	N/A	N/A
3181011100482000	2014m016 - OTTE Fraue Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd - K0005 + 492 - K0005 + 714 (Modified to: CO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads -	Construction Section	NO	Competitive Bidding	April/22/2021	April/29/2021 - May/20/2021	May/07/2021	Məy/20/2021	May/20/2021	May/20/2021	May/21/2021	May/24/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	9,800,000.00		9,860,000.00	9,299,588.88		9,299,588.88	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	04/29/2021	04/29/2021	April/29/2021	April/29/2021	April/29/2021	N/A	N/A
310102100722000	21HW0107 - 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0011 + 000 - K0011 + 235 (Modified to: 001: Ensure Safe and Reliable National Road	Construction Section	NO	Competitive Bidding	April/22/2021	April/29/2021 - May/20/2021	May/07/2021	May/20/2021	May/20/2021	May/20/2021	May/21/2021	May/24/2021	Aug./20/2021	Aug./25/2021	Aug./27/2021	N/A	N/A	GoP	7,789,040.00		7,789,040.00	7,397,648.32		7,397,648,32	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	04/29/2021	04/29/2021	April/29/2021	April/29/2021	April/29/2021	N/A	N/A
	Svstem - Asset Preservation 21HN0115 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Groumferential Rd - K0019+048 - K0020+000, K0031+000 - K0032+000	Construction Section	NO	Competitive Bidding	April/30/2021	Мау/08/2021 - Мау/27/2021	May/14/2021	May/27/2021	May/27/2021	May/27/2021	May/28/2021	May/31/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	43,079,820.00		43,079,820.00	42,218,067.08		42,218,067.08	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	05/10/2021	05/10/2021	May/10/2021	May/10/2021	May/10/2021	N/A	N/A
310202100875000 	21HN0116 - OD1: Ensure Safe and Reitable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0031+000 (K0031+400 (Molfied to: OD1) Ensure Safe and Reitable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0030+365 - K0030+485 including ROW Acquisition)	Construction Section	NO	Competitive Bidding	April/30/2021	Мау/08/2021 - Мау/27/2021	Məy/14/2021	May/27/2021	May/27/2021	May/27/2021	May/28/2021	Məy/31/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	9,400,000.00		9,400,000.00	9,293,777.53		-	1) COA 2) Cebu Contractors Association 3) Kaebag as Sugbo 4) Archdiocese of Cebu Chancery	05/10/2021	05/10/2021	May/10/2021	May/10/2021	May/10/2021	N/A	N/A

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310202100676000	21HN0117 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0031+800- K0032-403 (Modified to: OO1: Ensure Safe and Reliable National Road System - Network Developmer Program - Road Widening - Secondary Roads - Modified to: Mactan Circumferential Rd - K0030+85 K0030+605 Indudine ROW	Construction	NO	Competitive Bidding	Apri/30/2021	May/08/2021 - May/27/2021	May/14/2021	May/27/2021	May/27/2021	May/27/2021	May/28/2021	May/31/2021	Aug./12/2021	4ug./18/2021	Aug./20/2021	ŊA	N/A	400	9,400,000.00	9,	100,000.00	9,291,636.11	9,291,63	1) COA 2) Cobu Contractors Association 3) Kaabag sa Sugbo 4) Archidocese of Cet Chancery	טג 05/10/2021	05/10/2021	May/10/2021	May/10/2021	May/10/2021	N/A	N/A
310202100713000	K0004-605 incluing K0W 21HV0116 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road - Mactan Croumferential Rd - K0032+600 - K0034-600 - K0040 - K00	Construction Section	NO	Competitive Bidding	April/30/2021	Мау/08/2021 - Мау/27/2021	May/14/2021	May/27/2021	May/27/2021	May/27/2021	May/28/2021	Məy/31/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	ŊA	N/A	GoP	8,770,655.00	8,1	70,655.00	8,671,977.94	8,671,97	1) COA 1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archidicese of Cet Ouncery 94 1) COA	05/10/2021	05/10/2021	May/10/2021	May/10/2021	May/10/2021	N/A	N/A
300101200001000	Construction/Completion of 2 STY 4 CL Lanipga NHS, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	June/4/2021	June/11/2021 - June/30/2021	June/18/2021	June/30/2021	June/30/2021	June/30/2021	July/01/2021	Juty/02/2021	Sept./21/2021	Sept./27/2021	Sept./30/2021	N/A	N/A	GoP	6,468,352.48	6,	468,352.48	6,373,751.42	6,373,75	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb 1) COA	06/11/2021 u	0 6 /11/2021	June/11/2021	June/11/2021	June/11/2021	N/A	N/A
300101200001000	21HN0137 -Completion of 4- Storey, 8-Classroom School Building at Mayor A.S Fortuna ES, Mandaue CRy, Cebu	Construction Section	NO	Competitive Bidding	June/4/2021	June/11/2021 - June/30/2021	June/18/2021	June/30/2021	June/30/2021	June/30/2021	July/01/2021	07/02/2021	Sept./21/2021	Sept./27/2021	Sept./30/2021	N/A	N/A	GoP	2,117,315.50	2,	117,315.50	2,092,080.01	2,092,08	2) Cebu Contractors 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb	06/11/2021 u	06/11/2021	June/11/2021	June/11/2021	June/11/2021	N/A	N/A
	21HN0139 - Concreting of Brgy. Garing leading to Brgy. Danglag FMR, Consolation, Cebu	Construction Section	NO	Competitive Bidding	June/25/2021	July/3/2021 - July/23/2021	July/12/2021	Ju#y/23/2021	July/23/2021	Jully/23/2021	July/26/2021	July/30/2021	3ulγ/30/2021	Aug./3/2021	Aug./5/2021	N/A	N/A	609	12,437,500.00	12,	137,500.00	12,250,937.50	12,250,93	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Chancery	July/23/2021	July/23/2021	July/23/2021	July/23/2021	July/23/2021	N/A	N/A
300104223948000	21HN0140 - LP: Local Infrastructure Program - Building and Other Structures- Multipurpose/Facilities- Rehabilitation/Improvement of Multi-Purpose Building (Municipal Hall) in Cordova, Cebu	Construction Section	NO	Competitive Bidding	July/8/2021	Juły/15/2021 - Aug./3/2021	Juły/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	1,980,000.00	1,1	180,000.00	1,880,975.58	1,880,97	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	July/15/2021	July/15/2021	July/15/2021	N/A	N/A
300104223946000	21HN0141 - LP: Local Infrastructure Program - Building and Other Structures – Muklipurpose/Facilities – Rehabilitation of Mukti-Purpose Building, Barangay Pajac, Lapu-	Construction Section	NO	Competitive Bidding	July/8/2021	Juły/15/2021 - Aug./3/2021	Juty/22/2021	Aug./3/2021	Aug./3/2021	Aug./3/2021	4/2021.ونه	Aug./20/2021	Aug./20/2021	Aug./25/2021	Aug./27/2021	N/A	N/A	ଦ୍ୟେ	1,960,000.00	1,5	60,008.00	1,880,480.39	1,880,48	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	Juiy/15/2023	July/15/2021	July/15/2021	N/A	N/A
300103203650000	211N0142 - UP: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Mutipurpose/Facilities - Rehabilitation of Mutipurpose Building (Barangay Hall),	Construction Section	NO	Competitive Bidding	ينيزy/8/2021	July/15/2021 - Aug./3/2021	July/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	Gap	1,980,000.00	1,5	60,000.00	1,680,309.41	1,880,309	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	July/15/2021	Juiy/15/2021	July/15/2021	N/A	N/A
300104223918000	Labooon. Mandaue City. (Phase 21HN0143 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court),	Construction Section	NO	Competitive Bidding	July/8/2021	July/15/2021 - Aug./3/2021	July/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./13/2021	Aug./13/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	1,980,000.00	1,5	80,000.00	1,917,630.00	1,917,630	1) COA 2) Cebu Contractors Association 00 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	July/15/2021	July/15/2021	July/15/2021	N/A	N/A
300104223931000	Barangay Lanipga, Consolacion, 21HN0144 – LP: Local Infrastructure Program – Building and Other Structures – Multipurpose/Faolities – Construction of Multi-Purpose Building, Barangay Casili,	Construction Section	NO	Competitive Bidding	July/8/2021	Juły/15/2021 - Aug./3/2021	July/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	1,980,000.00	1,9	80,000.00	1,880,922.66	1,880,922	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	July/15/2021	July/15/2021	July/15/2021	N/A	N/A
300104223938000	21HN0145 - L9: Local Infrastructure Program-Building and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building, Barangay Nangka, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	July/8/2021	July/15/2021 - Aug./3/2021	July/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2022	N/A	N/A	GoP	1,960,000.00	1,9	30,000.00	1,697,498.39	1,897,498	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	3uly/15/2021	3uly/15/2021	July/15/2021	N/A	N/A
300104223940000	21HN0146 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Sacsac, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	Зију/8/2021	July/15/2021 - Aug./3/2021	3uly/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2023	N/A	N/A	GoP	1,000,000.00	1,0	10,000.00	958,815.00	958,815	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/15/2021	July/15/2021	July/15/2021	3uly/15/2021	July/15/2021	N/A	N/A
300104223942000	21HN0147 - LP: Local Infrastructure Program - Building and Other Structures - Mułkaurpose/Fadilites - Construction of Multi-Purpose Building, Barangay Tayud, Consolacion, Cebu	Construction Section	. NO	Competitive Bidding	July/8/2021	July/15/2021 - Aug./3/2021	Juły/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021	Aug./12/2021	Aug./18/2021	Aug./20/2024	N/A -	N/A	GoP	1,000,000.00	1,0	ю,000.00	958,815.00	958,815.	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	N/A	N/A

300117209710000	21HND149 - LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads- Improvement/Rehabilitation of Road, Ebia - España S.t. connecting Herran Cortes St., Brgy, Banilad, Mandaue, Cebu (Modified to: LP: Local	Construction Section	NO	Competitive Bidding	July/8/2021	July/15/2021 - Aug./3/2021	July/22/2021	17/2021, وسA	Aug./17/2021	Aug./17/2021	Aug./17/2021	Aug./18/2021	Dec./31/2021	Jan./5/2022	Jan./7/2022	N/A	N/A	GoP	9,900,000.00	9,900	,000.00	9,592,358.96	9,592,	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of C Chancery	i ebu Juły/15/202	July/15/2021	July/15/2021	July/15/2021	July/15/2021	N/A	N/A
300204101017000	21HN0150 - CSSF: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkadges for Industry and Trade Infrastructure Program - ROLL-IT) - Echavez St. connecting Cebu North Hagnaya	Construction Section	NO	Competitive Bidding	July/9/2021	July/16/2021 - Aug./5/2021	July/23/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./17/2021	Aug./12/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	6,930,000.00	6,930	,000.00	6,722,100.00	6,722,	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ci Chancery	-bu July/16/202	ງ _ມ ນູγ/16/2021	ງຟy/16/2021	July/16/2021	July/16/2021	N/A	N/A
300104223914000	21HN0151 - LP: Local Infrastructure Program-Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court) at Buagsong Bementary School, Barangay Buagsong, Cordova,	Construction Section	NO	Competitive Bidding	July/9/2021	July/16/2021 - Aug./5/2021	Juły/23/2021	Aug./10/2021	Aug./10/2021	Aug./10/2021	Aug./11/2021	Aug./13/2021	Aug./13/2021	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	2,970,000.00	2,970	,000.00	2,820,994.92	2,820,5	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cr Chancery 5) Grimes & Corruption Watch Int'l., Inc.	July/16/2021	Juły/16/2021	3uly/16/2021	July/16/2021	Juty/16/2021	N/A	N/A
310202100874000	21HN0152 - 001: Ensure Safe and Reliable National Road System - Network Development Program - Road Wildening - Secondary Roads - Mactan Circumferential Rd - N0027+175 - K0027+675 (Modified to: OD): Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd -	Construction Section	NO	Competitive Bidding	Aug./26/2021	Sept./2/2021 - Sept./21/2021	Sept./9/2021	Sept./21/2021	Sept./21/2021	Sept./21/2021	Sept./22/2021	Sept./23/2021	Nov./5/2021	Nov./10/2021	Nov./12/2021	N/A	N/A	GoP	2,970,000.00	2,970	000.00	2,817,626.60	2,817,6	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Co 6:6:60	bu Sept./2/2021	Sept./2/2021	Sept./2/2021	Sept./2/2021	Sept./2/2021	N/A	N/A
								·····							Total Contract	al Alloted Budget	t of Procurement ment Actitvites C	Activities	204	732.682.98			198,719,33 6,013,34	PO							

I-GOING PROCUREMEN	TACTIVITIES												 						 							
	21HN0069 RE-ADVERTISEMENT - OQ2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitgation Structures and Drainage Systems - Construction of Flood Chrondy Drainage, Barangay Marigondon, Basak and Babag, Lapu-Japu Chr, Cebu	Construction Section	NO	Competitive Bidding	March 3, 2021	Mar./10/2021 - 03/29/2021	Mar./17/2021	Mar./23/2021	Mar./23/2021	Mar./23/2021	Mar./24/2021	Mar./25/2021		N/A	N/A	GoP	62,725,000.00	62,725,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Suglo 4) Archdiocese of Ceb Chancery	Mar./10/202	21 Mar./10/207	21 Mar./10/2023	Mar./10/202	Mar./10/2021	N/A	N/A
300106200733000	21HN0071 - LP- Construction/Repair/Rehabilitation /Improvement of Various Infrastructure incuding Local Projects-Flood Control and Drainage-flood Control Structures /Facilities - Construction of Flood Control/Drainage in barangays Marigondom Phase 2, Basak and	Construction Section	NO	Competitive Bidding	Jan./22/2021	Jan./29/2021 - Feb./18/2021	Feb./05/2021	Feb./18/2021	Feb./18/2021	Feb./18/2021	Feb./19/2021	Feb./22/2021		N/A	N/A	GoP	9,640,694.07	9,640,694.07	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Chancery	Jan./29/202	21 Jan./29/202	1 Jan./29/2021	Jan./29/2021	Jan/29/2021	N/A	N/A
300103203654000	Instant reaction 21H0012 - UP: Construction/ Repair/ Rehabilization/ Improvement of Various Infrastructure including Local Projects: Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Ogmnasium) Lapu-lapu	Construction Section	NO	Competitive Bidding	April/23/2021	May/01/2021 - May/20/2021	May/07/2021	May/20/2021	May/20/2021	May/20/2021	Мау/21/2021	May/24/2021		N/A	ŅA	GoP	34,300,000.00	34,300,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Supbo 4) Archdiocese of Cebu Chancery	U		05/03/2021		05/03/2021	N/A	N/A
	211H0148 - Construction/Rehabilitation of Water SupphySeptage and Severage/Rain Water Collector - Rainwater Collectors in Public Facilities at a J Cosar Cabahug Bementary Schoel, Mandaue City, Cebu (2 units), b.) Don Calinto Yongo ES, Brgyi. Tawason, Mandaue City, Cebu, c.) Mangue City, Schoel JS, Mandaue City, Cebu, d.) Pagasabungan ES, Mandaue City, Cebu, c.) Mandaue City, Schoel JS, Pangarian ES, Olango Island, Lapu-Lapu City, Cebu, d.) Pagaman MtS, Olango Island, Lapu-Lapu City, Cebu, h.) Talima	Construction Section	NO	Competitive Bidding	لىلىزىلەر (8/2021	July/15/2021 - Aug./3/2021	July/22/2021	Aug./5/2021	Aug./5/2021	Aug./5/2021	Aug./6/2021	Aug./11/2021		NA	NJA	GoP	4,439,000.00	4,439,000.00	1) COA 2) Cobu Contractors Association 3) Kasabig as Supto 4) Archdiocese of Cebx Chancery	July/15/2021	1 July/15/2021	July/15/2021	July/15/2021	July/15/2021	Ŋ/A	N/A
	ES Present Tetrand Janual sea 22NN001 - OQ2: 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 Cansaga River, Barangay	Construction Section	ΥB	Competitive Bidding	Sept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	0ct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	GoP	96,500,000.00	96,500,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./15/2021	1 Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	N/A	N/A
	Tannian Crosolation Celas 221410002 - CSSP : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- Road Infrastructure Program- Road (Rock Causeway) Leading to Hotel and Resort, Cordova,	Construction Section	YES	Competitive Bidding	5ept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	Oct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	GoP	96,500,000.00	96,500,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	N/A	N/A
	Cebu, Package I, Cordova, Cebu 221N0003 - CSSP : Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Pilipog-Gabi Coastal Road (Rock Causeway) Leading to Hotel and Resort, Cordova, Cebu,	Construction Section	YES	Competitive Bidding	Sept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	Oct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	GoP	96,500,000.00	96,500,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	N/A	N/A
	221/N0004 - 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - (S00021LP) Chainage 000 - Chainage 2000	Construction Section	YES	Competitive Bidding	Sept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	Oct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	ଙ	75,192,800.00	75,192,800.00	1) CDA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./15/2021	Sept./15/2021	Sept./15/2021	5ept./15/2021	Sept./15/2021	N/A	N/A
	22HND005 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road including drainage facilities at C. D. Seno St.,	Construction Section	ŕEs	Competitive Bidding	Sept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	Oct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	GoP	39,600,000.00	39,600,000.00	4) Archdiocese of Cebu Chancery	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	N/A	N/A
	22HN0006 - CSSP: BIP - Multi- purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi- Purpose Building Phase II, Barangay Casili, Consolation, Cebu	Construction Section	Ţ,	Competitive Bidding	Sept./8/2021	Sept./15/2021 - Oct./05/2021	Sept./22/2021	Oct./05/2021	Oct./06/2021	Oct./06/2021	Oct./06/2021	Oct./7/2021		N/A	N/A	GoP	5,940,000.00	5,940,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	Sept./15/2021	N/A	N/A
	22HN0607 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program -	Construction Section	765	Competitive Bidding	Sept./14/2021	Sept./21/2021 - Oct./12/2021	Sept./29/2021	Oct./12/2021	0ct./12/2021	Oct./12/2021	Oct./13/2021	Oct./14/2021		ŊA	N/A	GoP	77,200,000.00	77,200,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag as Supbo 4) Archdiocese of Cebu Chancery	Sept./21/2021	Sept./21/2021	Sept./21/2021	Sept./21/2021	Sept./21/2021	N/A	N/A

22HN0008 - OO2: Protect L and Properties Against Maj Floods - Flood Management Program - Construction/Naintenance o Flood Mitigation Structures. Drainage Systems - Constru of Flood Control Structure. Canaga River with Box Cul Barangay Danglag, Consola Cebu	r Construction Ind Section Iong rert,		Competitive Bidding	Sept./14/2021	Sept./21/2021 - Oct./12/2021	Sept./29/2021	Oct./12/2021	0a./12/2021	Oct./12/2021	Oct./13/2021	Oct./14/2021		N/A	N/A	GoP	77,200,000.00	77,200,000.0	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sudo 4) Archeliocese of Ce Chancery	bu Sept./21/20	21 Sept./21/20	21 Sept./21/202	Sept./21/2021	Sept./21/2021	N/A	N/A
22HN000 - DO2: Protect 1 and Properties Against Maj Floods - Flood Management Program - Construction/Maintenance o Flood Mitigalion Structures : Drainage Systems - Constru of Flood Control Structure : Canaga River, Barnaga Pe Consolacion, Cebu	r Construction and Section kong		Competitive Bidding	Sept./14/2021	Sept./21/2021 - Oct./12/2021	Sept./29/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./13/2021	Oct./14/2021		N/A	N/A	GoP	46,279,520.00	46,279,520.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cel Chancery	bu Sept./21/20	21 Sept./21/202	11 Sept./21/2021	Sept./21/2021	Sept./21/2021	N/A	N/A
22HN0011 - CSSP: SIPAC Access Roads and/or Bridge from the National Road's ke to Major/Strategic Public Bukkings/Facilities - Constru- of Road at Brgy, Garing, Consolation, Cefu	ading Constructio	ⁿ YES	Competitive Bidding	Sept./14/2021	Sept./21/2021 - Oct./12/2021	Sept./29/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./13/2021	Oct./14/2021		N/A	N/A	GoP	20,118,420.00	20,118,420.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Chancery	Sept./21/20	11 Sept./21/202	1 Sept./21/2021	Sept./21/2021	Sept./21/2021	N/A	N/A
22H40012 - CSSP: BIP - Mail Purpose Buildings / Facilities Support Sodial Services - Construction (Completion) of Purpose Building Plass II, Barangay Cubacub, Mandau Chy, Cebu	to Multi Constructio Section	n YES	Competitive Bidding	Sept./14/2021	Sept./21/2021 - Oct./12/2021	Sept./29/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./13/2021	Oct./14/2021		N/A	N/A	GoP	4,950,000.00	4,950,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archtiocese of Ceb Chancery	Sept./21/207	11 Sept./21/202	1 Sept./21/2021	Sept./21/2021	Sept./21/2021	N/A	N/A
22Hr0014 - OOI: Ensure Sa and Relable National Road System - Asset Preservator Program - Rehabilitation/Reconstruction National Roads with Signs J Collapse, and Landside - Secondary Roads - Terminal Access Rd - K0013 + 200 - 1	of Construction ope Section Bidg	n YES	Competitive Bidding	Sept./21/2021	Sept./28/2021 - Oct./19/2021	Oct./05/2021	Oct./19/2021	Oct./19/2021	Oct./19/2021	Oct./20/2021	Nov./22/2021		N/A	N/A	GoP	19,600,000.00	19,600,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Diancery 5) Crimes & Corruption Watch Int'l., Inc.	U Sept./28/202	1 Sept./28/202	1 Sept./28/2021	Sept./28/2021	Sept./28/2021	N/A	N/A
22HN0015 - CSSP: BIP - ACC Roads and/or Bridges from I National Roady: keading to Major/Strategic Public Duilings/Fatilize - Constru of Road with drainage facilit Basubas St., Barangay Tipok Mardauc CRY, Cebu	tion Construction Section	n YES	Competitive Bidding	Sept./21/2021	Sept./28/2021 - Oct./19/2021	Oct./05/2021	Oct./19/2021	Oct./19/2021	Oct./19/2021	Oct./20/2021	Nov./22/2021		N/A	N/A	GoP	14,850,000.00	14,650,090.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'l., Inc.	u Sept./28/202	1 Sept./28/202	i Sept./28/2021	Sept./28/2021	Sept./28/2021	N/A	N/A
22HN0017 - CSSP: BIP - MU Purpose Buildings/Facilities to Support Social Services - Construction (Competion) of Purpose Building Puse III, Barangay Tugborgan, Consolacion, Cebu		n YES	Competitive Bidding	Sept./21/2021	Sept./28/2021 - Oct./19/2021	Oct./05/2021	0ct./19/2021	Oct./19/2021	Oct./19/2021	Oct./20/2021	Nov./22/2021		N/A	N/A	GoP	2,970,000.00	2,970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	5ept./28/202	I Sept./28/2021	Sept./28/2021	Sept./28/2021	Sept./28/2021	N/A	N/A
22HN0018 - CSSP: BIP - Mul Purpose Buildings / Facilities Support Social Services - Construction (Completion) of Purpose Building Prase II, Barangay Tahaong, Consolas Cobu	to Multi Construction Section	YES.	Competitive Bidding	Sept./21/2021	Sept./28/2021 - Oct./19/2021	Oct./05/2021	Oct./19/2021	Oct./19/2021	Oct./19/2021	Oct./20/2021	Nov./22/2021		N/A	N/A	GoP	2,970,000.00	2,970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Sept./28/202	Sept./28/2021	Sept./28/2021	Sept./28/2021	Sept./28/2021	N/A	N/A
22HN0019 - 001: Ensure S2 and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Scondary Ro - Mactan Circumferential Rd K001 + (-962) - K001 + 00 K0024 + 000 - K0025 - 005.	Construction ds Section	' YES	Competitive Bidding	Sept./28/2021	Oct./5/2021 - Oct./26/2021	Oct./12/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./2672021	Nov./10/2021		N/A	N/A	GoP	67,550,000.00	67,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'l., Inc.	J Sept./28/2021	Sept./28/2021	Sept./28/2021	Sept./28/2021	Scpt./28/2021	N/A	N/A
2214N0020 - CLUSTER I A.) 001: Ensure Safe and Reliable National Road Syster Asset Preservation Program Preventive Maintenance - Secondary Roads - Mactan Circumferentia Rel A - K0021 + - K0033 - 028 D.) 001: Ensure Safe and Reliable National Road Syster Asset Preservation Program Preventive Maintenance - Secondary Roads - Mactan Circumferentia Rel - (S00008)	000 Construction Section	YES	Competitive Bidding	Sept./28/2021	Oct./5/2021 - Oct./26/2021	Oct./12/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./2672021	Nov./10/2021		N/A	N/A	Gop	60,085,315.00	60,085,315.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archidiocese of Cebu Chancery 5) Crimes & Corruption Watch Int1,, Inc.	Oct./5/2021	0a./5/2021	Oct./5/2021	Oct./5/2021	Oct./5/2021	NA	N/A
22HN07041 - QL USTER II 22HN07021 - QL USTER II A.) OO1: Ensure Safe and Reliable National Read System Asset Preservation Program - Preventive Maintenance - Prin Roads - Cebu North Hagnaya Wharf Rd - K0010 + 222 - K0 + 694	n - Construction nary Section	YES	Competitive Bidding	Sept./28/2021	Oct./5/2021 - Oct./26/2021	Oct./12/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./2672021	Nov./10/2021		N/A	N/A	GoP	44,100,000.00	44,160,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archkiocese of Cebu Chancery 5) Crimes &Corruption Watch Int1, Inc.	Oct./5/2021	Oct./5/2021	Oct./5/2021	Oct./5/2021	Oct./5/2021	N/A	N/A
22HN0022 - CSSP: BIP - Multi purpose Buildings/Facilities to support Social Services - Construction (Completion) of I Purpose Building Panoypoy, Consolac China	fulti Section	YES	Competitive Bidding	Sept./28/2021	Oct./5/2021 - Oct./26/2021	Oct./12/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	0 . ./2672021	Nov./10/2021		N/A	N/A	GoP	2,970,000.00	2,970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corcursion	Oct./5/2021	Oct./5/2021	Oct./5/2021	Oct./5/2021	Oct./5/2021	N/A	N/A
22840023 - 001: Ensure Sai and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/Rehal Uon of Drainage atong Nation Roads - Secondary Roads - Mandaue	Construction	YES	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nav./04/2021	Nov./6/2021		N/A .	N/A	GoP	39,200,000.00	39,200,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption Watch Intl., Inc.	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A

anc Sys Ret Per Br. Nor	2HN0024 - 001: Ensure Safe nd Reliable National Road ystem - Bridge Program - chabilitation/Major Repair of ermanent Bridges - Butuanon -2 (B00589CB) along Cebu with Hananava Wharf Rd	Construction Section	YES	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nov./04/2021	Nov./6/2021			N/A	N/A	GoP	14,700,000.00	14,700,000.0	0	1) COA 2) Cebu Contractors Association 3) Kabbag sa Sugbo 4) Archdiocese of Co Chancery 5) Crimes Romunitie 1) COA	Oct./12/202	1 Oct./12/202	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
Acc from to 1 Buil	2HN0025 - CSSP: SIPAG - cccess Roads and/or Bridges om the National Road/s leading Major/Strategic Public uklings/FaoRites - Construction Road including drainage ructure, Brys. Umapad,	Construction Section	YES	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nav./04/2021	Nov./6/2021	-		N/A	N/A	GoP	14,700,000.00	14,700,000.0	0	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ce Chancery 5) Crimes &Corruptio	bu	0ct./12/202	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
22F Roa Nat Bail Bail	2HN0026 - CSSP; BIP - Access bads and/or Bridges from the ational Road/s leading to ajor/Strategic Public aiklings/Facilities - Rehabilitation Road, P. Cuizon Drive, rangay Bankal, Lapu-Lapu City,	Construction Section	TES	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nov./04/2021	Nov./6/2021			N/A	N/A	GoP	6,930,262.08	6,930,262	38	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ce Chancery 5) Crimes & Corruptio	bu	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
Roa env proi Con Bari	HN0027 - CSSP: BIP - Coastal ads/Causeway for wironmental otection/conservation - onstruction of Causeway at rangay ubian, Lapu-Lapu Cky, Cebu	Construction Section	765	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nov./04/2021	Nov./6/2021			N/A	N/A	GoP	10,000,000.00	18,000,000.	50	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cel Chancery 5) Crimes &Corruptio	ш	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
22H Pury Sup Con Pury Bara	HN0028 - CSSP: BIP - Multi- rpose Buildings/Facilities to pport Social Services - vrstruction (Completion) of Multi rpose Building Phase II, rangay Guizo, Mandaue City,	Construction Section	YES	Competitive Bidding	Oct./5/2021	Oct./12/2021 - Nov./03/2021	Oct./19/2021	Nov./03/2021	Nov./03/2021	Nov./03/2021	Nov./04/2021	Nov./6/2021			N/A	N/A	GoP	3,000,000.00	3,000,000.	20	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archidiocese of Cet Chancery 1) COA	1	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
Coa envi prot Con Bara Citv.	HIND029 - CSSP: SIPAG - astal Roads/Causeway for vironmental otection/conservation - nstruction of Causeway at rangay Maribago, Lapu-Lapu v, Cebu	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2023	Nov./09/2021	Nav./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	49,000,000.00	49,000,000.0	0	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Chancery 5) Crimes & Corruttion 1) COA		Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
and Syst Proç Mair Opo	NN0030 - OO1: Ensure Safe d Reliable National Road stem - Asset Preservation ogram - Preventive intenance - Tertiary Roads - tom-Airport Rd - K0036 + (- 7) - K0036 + 000, Lapu-Lapu	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nov./09/2021	Nav./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	11,564,980.00	11,564,980.0	0	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Ceb Chancery 5) Crimes & Corruption	u	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
Roan Nati Majo Buliú Of F	HN0031 - CSSP: BIP - Access ads and/or Bridges from the tional Road/s leading to jor/Strategic Public lidings/Facilities - Construction Road at Sito Sampaguita, ok 1. Barannav Lamac.	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nav./09/2021	Nav./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	4,950,000.00	4,950,000.0	0	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archtilocese of Ceb Chancery 5) Crimes & Corruption		Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
22H Purp Supp Cons Buid Lapu	HN0032 - CSSP: BIP - Multi- rpose Buildings/ Facilities to sport Social Services - nstruction of Multi-Purpose Ming, Barangay Looc, Lapu- bu City, Cebu	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nov./09/2021	Nov./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	9,900,000.00	9,900,000.0	0	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Arcthilocese of Ceb Chancery 1) COA	1	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./16/2021	N/A	N/A
Purp supp Cons Build	HN0033 - CSSP: BIP - Multi- pose Buildings/ Facilities to sport Social Services – nstruction of Multi-Purpose kling ,Barangay Ibabao- serb Mandua Citu. Citu	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nov./09/2021	Nov./09/2021	Nav./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	4,950,000.00	4,950,000.0	0	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu		Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
22H Roac Natic Majo Buid of Ro	IN0034 - CSSP: BIP - Access ads and/or Bridges from the ional Road/s leading to jor/Strategic Public didngs/Facilities - Construction Road, Barangay Gabi to angay Alegría, Cordova, Cebu	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nov./09/2021	Nav./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	4,950,000.00	4,950,000.0	2	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch, Int.	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
Road Natio Majo Build of Ra Karna	N0035 - CSSP: BIP - Access ads and/or Bridges from the jonal Road/s leading to jor/Strategic Public dings/Facilities - Construction toad at Sitio Sto Niño to Sitio nanggahan, Barangay Tabok,	Construction Section	YES	Competitive Bidding	Oct./11/2021	Oct./18/2021 - Nov./09/2021	Oct./26/2021	Nov./09/2021	Nov./09/2021	Nov./09/2021	Nov./10/2021	Nov./11/2021			N/A	N/A	GoP	4,950,000.00	4,950,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'L, Inc.	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./16/2021	Oct./18/2021	N/A	N/A
22HN Purpe supp Consi Build	ndaue City, Cebu IN0036 - CSSP: BIP - Multi- pose Buildings/ Faolities to port Social Services - istruction of Multi-Purpose ding, Barangay Mactan, Lapu- u City, Cebu	Construction Section	ΥES	Competitive Bidding	Oct./19/2021	Oct./26/2021 - Nov./16/2021	Nov./3/2021	Nav./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Nov./18/2021			N/A	N/A	GoP	18,810,000.00	18,810,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Oct./26/2021	Οα./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
purpo suppx Const Buildi	IN0037 - CSSP:BIP: Multi- pose Buildings/Facilities to port Social Services - struction of Multi-Purpose ding, Barangay Ibo, Lapu- u City, Cebu	Construction Section	ĩES	Competitive Bidding	Oct./19/2021	Oct./26/2021 - Nov./16/2021	Nov./3/2021	Nov./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Nov./18/2021			N/A	N/A	GoP	6,930,000.00	6,930,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./26/2021	Oct./26/2021	Oct./26/2021	Qct./26/2021	Oct./26/2021	N/A	N/A
Miliga Public Const Treat	struction of Sewage atment Plant, Barangay Pajo,	Construction Section	res	Competitive Bidding	Oct./19/2021	Oct./26/2021 - Nov./16/2021	Nov./3/2021	Nov./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Nov./18/2021			N/A	N/A	GoP	6,930,000.00	6,930,000.00		1) CDA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancerv	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
22HN Roads Nation Building Gr Roi	u-Laou City. Cebu N0039 - CSSP: BIP - Access ds and/or Bridges from the onal Road/s leading to xr/Strategic Public fings/Facilities - Construction oad at Barangay Tingub, daue City, Cebu	Construction Section	YES	Competitive Bidding	Oct./19/2021	Oct./26/2021 - Nov./16/2021	Nov./3/2021	Nov./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Nov./18/2021			N/A	N/A	GoP	4,950,000.00	4,950,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A

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Roads and/or B National Road/s Major/Strategic Buildings/Facilis	Bities - Road Purok 6, Barangay	onstruction Section	165	Competitive Bidding	Oct./19/2021	Oct./26/2021 - Nov./16/2021	Nov./3/2021	Nov./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Dec./15/2021		N/A	N/A	GoP	4,950,000.00	4,950,000.00	1) COM 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chanceny 5) Crimes & Corruption 1) COA	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
Purpose Building support Social S Construction (C, Purpose Building	(Completion) of Multi Co	onstruction Section	YES	Competitive Bidding	Oct./19/2021	Oct /26/2021 - Nov./16/2021	Nov./3/2021	Nov./16/2021	Nov./16/2021	Nov./16/2021	Nov./17/2021	Nov./18/2021		N/A	N/A	GoP	1,980,000.00	1,960,000.00	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
and Reliable Nai System – Asset Program – Preve Maintenance – P	et Preservation eventive Co - Primary Roads - e - K0008 + 230 -	onstruction Section	YES	Competitive Bidding	Oct./26/2021	Nov./2/2021 - Nov./23/2021	Nov. 09/2021	Nov./23/2021	Nov./23/2021	Nov./23/2021	Nov./24/2021	Nov./25/2021		N/A	N/A	GoP	29,400,000.00	29,400,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A
and Reliable Nat System - Asset Program - Preve Maintenance - T Canduman-Cebu	et Preservation eventive - Tertiary Roads –	onstruction Section	YES	Competitive Bidding	Oct./26/2021	Nov./2/2021 - Nov./23/2021	Nov. 09/2021	Nov./23/2021	Nav./23/2021	Nav./23/2021	Nov./24/2021	Nov./25/2021		N/A	N/A	GoP	14,700,000.00	14,700,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A
and Reliable Nat System - Asset I Program - Reha Reconstruction/	et Preservation habilitation/ Co in/ Upgrading of ved Roads - Tertiary garta Rd - - KD007+694,	onstruction Section	YES	Competitive Bidding	Oct./26/2021	Nov./2/2021 - Nov./23/2021	Nov. 09/2021	Nov./23/2021	Nov./23/2021	Nov./23/2021	Nov./24/2021	Nov./25/2021		N/A	N/A	GoP	12,635,140.00	12,635,140.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'l., Inc.	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A
22HND046 - CS2 Roads and/or Br National Road/s Major/Strategic Buildings/Facilitk of Road includin	CSSP: BIP - Access Bridges from the d/s leading to gic Public Co lities - Construction	onstruction Section	YES		Oct./26/2021	Nov./2/2021 - Nov./23/2021	Nov. 09/2021	Nov./23/2021	Nov./23/2021	Nov./23/2021	Nov./24/2021	Nov./25/2021		N/A	N/A	Gop	4,950,000.00	4,950,000.00	1) CCA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A
and Reliable Nat System - Asset Program - Rehal Reconstruction/ Damaged Paved Secondary Road Circumferential f	et Preservation habilitation/ n/ Upgrading of Co red Roads -	nstruction Section	YES	Competitive Bidding	Nav./2/2021	Nov./9/2021 - Dec./01/2021	Nov./16/2021	Dec./01/2021	Dec./01/2021	Dec./01/2021	Dec./02/2021	Dec./3/2021		N/A	N/A	GoP	68,398,235.00	68,398,235.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'l., Inc.	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
22HN0048 - CSS Roads and/or Br National Road/s Major/Strategic I	SSP: BIP - Access Bridges from the l/s leading to pic Public Collicities - Construction rgy. Labogon,	instruction Section	YES	Competitive Bidding	Nov./2/2021	Nov./9/2021 - Dec./01/2021	Nov./16/2021	Dec./01/2021	Dec./01/2021	Dec./01/2021	Dec./02/2021	Dec./3/2021		N/A	N/A	GoP	4,950,000.00	4,950,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
Purpose Building support Social So	of Multi-Purpose Coo ngay Poblacion,	ristruction Section	YES	Competitive Bidding	Nov./2/2021	Nov./9/2021 - Dec./01/2021	Nov./16/2021	Dec./01/2021	Dec./01/2021	Dec./01/2021	Dec./02/2021	Dec./3/2021		N/A	N/A	GoP	6,930,000.00	6,930,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
Roads and/or Bri National Road/s Major/Strategic / Buildings/Faolitie of Road with dra	ic Public Cor	nstruction Section	YES	Competitive Bidding	Nov./2/2021	Nov./9/2021 - Dec./01/2021	Nov./16/2021	Dec./01/2021	Dec./01/2021	Dec./01/2021	Dec./02/2021	Dec./3/2021		N/A	N/A	GoP	4,950,000.00	4,950,000.00	1) CDA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
Purpose Building support Social Sc Construction (Co Purpose Building, Bangbang, Corde	Completion) of Multi ing, Barangay rdova, Cebu	nstruction Section	YES	Competitive Bidding	Nov./2/2021	Nov./9/2021 - Dec./01/2021	Nov./16/2021	Dec./01/2021	Dec./01/2021	Dec./01/2021	Dec./02/2021	Dec./3/2021		N/A	N/A	GoP	1,980,000.00	1,980,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes A Corruntion 1) COA	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
rading of Damag	lational Road It Preservation Con	nstruction Section	YES	Competitive Bidding	Nov./11/2021	Nov./18/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021		N/A	N/A	GoP	23,201,500.00	23,201,500.00	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	N/A
Program -Off-Car	lational Road vork Development Carriageway - Primary Roads – sgnaya Wharf Rd – S0012 +254, - K0013 + 000,	nstruction Section	YES	Competitive Bidding	Nov./11/2021	Nov./18/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021		N/A	N/A	GoP	23,140,740.00	23,140,740.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Diancery 5) Crimes & Corruption Watch Intl., Inc.	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	N/A
22HN0055 - CSSF Construction/Imp Access Roads lea	SSP : mprovement of leading to Declared nations (Tourism Con leture Program - S nnial Avenue dova RoRo Port,	istruction Section	ÿSS	Competitive Bidding	Nov./11/2021	Nov./18/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021		N/A	N/A	GoP	10,025,400.00	10,025,400.00	5) Crimes &Corruption Watch Int'l., Inc.	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	kov./18/2021	N/A	N/A
22HN0056 - CSSF Purpose Buildings support Social Se Reconstruction of Building, Baranga Laou, Grv. Cebu	SSP: BIP - Multi- ngs/ Facilities to Services - Con of Multi-Purpose S Igay Babag, Lapu-	istruction Section	res	Competitive Bidding	Nov./11/2021	Nov./18/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021		N/A	N/A	GoP	7,920,000.00	7,920,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021 N	iov./18/2021	N/A	N/A

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22HN0057 - CSSP: BIP - Evacuation Centers/Quarantine																					1) COA 2) Cebu Contractors Association							
	onstruction Section	YES	Competitive Bidding	Nov./11/2021	Nov./16/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021			N/A	N/A	GoP	4,950,000.00		4,950,000.00		 Kaabag sa Sugbo Archdiocese of Cebu Chancery Crimes & Corruption Watch Int'l., Inc. 	Nov./18/202	1 Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	
	onstruction Section	YE5	Competitive Bidding	Nov./11/2021	Nov./18/2021 - Dec./07/2021	Nov./25/2021	Dec./07/2021	Dec./07/2021	Dec./07/2021	Dec./08/2021	Dec./10/2021			N/A	N/A	GoP	2,970,000.00		2,970,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./18/2021	l Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	
	Instruction Section	YES	Competitive Bidding	Nov./18/2021	Nov./25/2021 - Dec./14/2021	Dec./2/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./15/2021			N/A	N/A	GoP	16,508,970.00		6,508,970.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	N/A	
Program - Koad widening - Se Secondary Roads - Terminal Bildg Access Rd - K0013 + (-080) - K0013 + 1137	nstruction Section	TES	Competitive Bidding	Nov./18/2021	Nov./25/2021 - Dec./14/2021	Dec./2/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./15/2021			N/A	N/A	GoP	15,361,340.00		5,361,340.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	N/A	
	nstruction Section	YES (Competitive Bidding	Nov./18/2021	Nov./25/2021 - Dec./14/2021	Dec./2/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./15/2021			N/A	N/A	GoP	8,910,000.00		8,910,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	N/A	
	nstruction Section	YES (Competitive Bidding	Nov./18/2021	Nov./25/2021 - Dec./14/2021	Dec./2/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./14/2021	Dec./15/2021			N/A	N/A	GoP	8,910,000.00		6,910,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	Nov./25/2021	N/A	
	nstruction Section	YES (Competitive Bidding	Nov./25/2021	Dec./2/2021 - Dec./21/2021	Dec./9/2021	Dec./21/2021	Dec./21/2021	Dec./21/2021	Dec./22/2021	Jan./06/2022			N/A	N/A	GoP	49,000,000.00	4	9,000,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Dec./2/2021	Dec./2/2021	Dec./2/2021	Dec./2/2021	Dec./2/2021	N/A	
22HN0067 - CO1: Ensure Safe and Reliable National Road System - Bridge Program - Betrofiting(Strengthening of Cons	nstruction Section	YES O	Competitive Bidding	Nav./25/2021	Dec./2/2021 - Dec./21/2021	Dec./9/2021	Dec./21/2021	Dec./21/2021	Dec./21/2021	Dec./22/2021	Jan./06/2022			N/A	N/A	GoP	49,000,000.00		9,000,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chanfery 5) Crimes & Corruption	Dec./2/2021	Dec./2/2021	Dec./2/2021	Dec./2/2021	Dec./2/2021	N/A	
AC Cortes Ave								I	II			A	Total Alloted B	udget of On-goin	ng Procurement /	ctivities	1,554,:	317,316.15		A	\Box /		J					

Prepared by: HARTO C. SARABUSING JP. Programment Engineer

EDA T. DE GUZMAN BAC Chairperson

DAISY B. TOLEDO, D.M., ASEAN Eng. District Engineer

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DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitorina Report for Consultina Services from JULY 2021 TO DEC 2021

Code	Procurement	PMO/		Mode of Procurement						Actu	al Procuremen	t Activity						Source		ABC (PhP)	Cont	tract Cost (P	ካዎ)	List of Invited			Date of Recei	ipt of Invitati	on		Remarks
(РАР)	Project	End-User	Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendit g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	ω	Totai	MOOE	co	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes from the APP)
MPLETED PROCURE	MENT ACTIVITIES				<u></u>								-				•															A
200000100035000	21CSHN03 - Geotechnical/Sub Surface Soil Investigation at a.) Brgy. Mactan; and b.) Brgy. Tungasan, Lapu-Lapu City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /10/2021 - July /14/2021	N/A	Juły /14/2021	July /14/2021	July /14/2021	Juły /19/2021	July /20/2021	July /22/2021	Juły /27/2021	July /30/2021	Aug./ 29/2021	N/A	GoP	616,145.40		616,145.40	611,145.00		611,145.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000100035000	21CSHN04 - Geotechnical/Sub Surface Soil Investigation at a.) Brgy. Ibabao-Estancia, Mandaue City, Cebu; and b.) Brgy. Poblacion Occidental, Consolacion, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /10/2021 - July /14/2021	N/A	July /14/2021	July /14/2021	July /14/2021	July /19/2021	July /20/2021	July /22/2021	July /27/2021	July /30/2021	Aug./ 29/2021	N/A	GoP	468,146.25		468,146.25	463,146.25		463,146.25	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21C5HN05 - Geotechnical/Sub Surface Soil Investigation at Butuanon River, Brgy. Alang- Alang, Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /10/2021 - July /14/2021	N/A	July /14/2021	July /14/2021	July /14/2021	July /19/2021	July /20/2021	July /22/2021	July /27/2021	July /30/2021	Aug./ 19/2021	N/A	GoP	350,091.79		350,091.79	346,590.00		346,590.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cobu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21CSHN06 - Appraisal Services for Road-Night-of- Way Acquisition of a.)Terminal Bidg Access Road - K0013+(-410) - K0013+(- 084) & b.) Mactan Circumferential Road, K0027+275 - K0027+348, K0030+365 - K0030+726, Lapu-Lapu Ciry and Cordova,	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /17/2021 - July /21/2021	N/A	Juły /21/2021	July /21/2021	July /21/2021	July /262021	July /27/2021	Juły /28/2021	Aug. /10/2021	Aug. /12/2021	Sept./10/2021	N/A	GoP	580,320.00		580,320.00	577,629.00		577,629.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archolocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21CSHN07 - Appraisal Services for Road-Right-of- Way Acquisition of a.) Terminal Bidg. Access Road - K0013+(-084) - K0013+1137, Lapu-Lapu City and b.) Opon Airport Road, Chainage 0 - Chainage 150, Lapu-Lapu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. /15/2021 - Aug. /19/2021	N/A	Aug. /19/2021	Aug. /19/2021	Aug. /19/2021	Aug./23/2021	Aug./24/2021	Aug./24/2021	Sept. /2/2021	Sept. /6/2021	Oct. /20/2021	N/A	GoP	905,580.00		905,580.00	900,841.50		900,841.50	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21CSHN08 - Parcellary Survey for the Widening of Marcelo B. Fernan Bridge Access Road, Sta. 0+000 - Sta. 1+400, Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3uly /17/2021 - July /21/2021	N/A	Aug. /19/2021	Aug. /19/2021	Aug. /19/2021	Aug./23/2021	Aug./24/2021	Aug./24/2021	Sept. /2/2021	Sept. /6/2021	Nov. /4 /2021	N/A	GoP	846,678.22		648,678.22	\$48,000.00		848,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancerv	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20000100035000	21CSHN09 - Conduct of Detailed Engineering Activities (Structural Analysis) of Multi- Purpose Buildings at 1.) Bray, Ibabao-Estancia, Mandaue Chry, 2.) Bray, Babag, Lapu- Lapu Chry, 3.) Bray, Can-ob, Lapu-Lapu Chry, 4.) Bray, Looc, Lapu-Lapu Chry, 5.) Bray, Mactan, Lapu-Lapu Chry, 8. 6.) Bray, Poblacien, Lapu- Lapu Chry, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /17/2021 - July /21/2021	N/A	Aug. /19/2021	Aug. /19/2021	Aug. /19/2021	Aug./23/2021	Aug./24/2021	Aug./24/2021	Sept. /2/2021	Sept. /6/2021	Oct. /5/2021	N/A	GoP	183,561.53		183,561.53	183,000.00		163,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	2020 ctry, ceod 21CSHN10 - Preliminary Investigation, Survey Activities and Detailed Engineering Design Plans for 1.) San Miguel Bangbang - Buagsong - Day-as Road, Cordova, Cebu; 3.) Cabi- Alegna - Poladorn Road, Cordova, Cebu; 3.) Panoypoy - Panas - Lanipa Road, Consolacion, Cebu; and 4.) Panas-Ganipa Road,	Planning and Design Section	NO	NP-53.9 - Smail Value Procurement	N/A	Sept./18/2021- Sept./22/2021	N/A	Sept./22/2021	Sept./22/2021	Sept./22/2021	Sept./24/2021	Sept./27/2021	Sept./28/2021	Oct. /4/2021	Oct. /11/2021	Nov/24/2021	N/A	GoP	785,211.57		785,211.57	752,540.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21CSHN11 - Geotechnical/Sub- Surface Soil Investigation at a.) Brgy. Garing, b.) Brgy. Panas, c.) Brgy. Panoypoy and d.) Brgy. Lanipga, Consolacion, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. /8/2021 - Oct. /13/2021	N/A	Oct. /13/2021	Oct. /13/2021	Oct. /13/2021	Oct. /15/2021	Oct./18.2021	Oct./20/2021	Oct. /25/2021	Oct. /29/2021	Dec. /28/2021	N/A	GoP	993,858.84		993,858.84	962,970.84		982,970.84	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	·		L											I			Procurement Ac		5,7	731,593.60												
																	- Total Contract							5,665,862.59 65,731.01								

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COA Cebu Contractors ssociation Kaabag sa Sugbo Archdiocese of				
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			DPWH CEBU	6TH DISTRICT EN	GINEERING OFFICE	E Procurement M	Monitoring Repo	ort for GOODS from	n JULY TO DECEMB	R 2021																							
N N N N N N N N N N N N <th< th=""><th>Code (PAP)</th><th>Procurement Project</th><th>PMO/ End-User</th><th></th><th></th><th></th><th>1.000.0.0</th><th></th><th></th><th>10.10.00</th><th>1</th><th></th><th></th><th>1</th><th></th><th>]</th><th></th><th>1. Transford 1</th><th>Source</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Rm-bid Couf</th><th>Elisibility Chart</th><th></th><th></th><th>Port Gual</th><th>Delivery</th><th>Remarks (Explaining</th></th<>	Code (PAP)	Procurement Project	PMO/ End-User				1.000.0.0			10.10.00	1			1]		1. Transford 1	Source								Rm-bid Couf	Elisibility Chart			Port Gual	Delivery	Remarks (Explaining
Norme Norma Norme Norme <th< th=""><th>. ,</th><th></th><th></th><th>Activity?</th><th></th><th></th><th></th><th>Pre-bid Cont</th><th>Eligibility Check</th><th>Sub/Open of 8id</th><th>Bid Evaluation</th><th>Post Qual</th><th>Resolution</th><th></th><th>Contract Signin</th><th>Notice to Proce</th><th></th><th></th><th></th><th>1003)</th><th>MUDE</th><th></th><th>Tocar</th><th>HOOE</th><th></th><th></th><th>Pre-bid Curw</th><th>Engineery Check</th><th>Sub/ Open of bias</th><th>Did Evaluation</th><th>Post Qua</th><th>Completion/</th><th>changes from the</th></th<>	. ,			Activity?				Pre-bid Cont	Eligibility Check	Sub/Open of 8id	Bid Evaluation	Post Qual	Resolution		Contract Signin	Notice to Proce				1003)	MUDE		Tocar	HOOE			Pre-bid Curw	Engineery Check	Sub/ Open of bias	Did Evaluation	Post Qua	Completion/	changes from the
Network Network <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th></th><th>Award</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>(11</th><th>APP)</th></t<>									1				Award																			(11	APP)
N N N N N N N N N N N N <																																	
N N N N N <th<< td=""><td>2021-02-0023</td><td></td><td>1 Maint</td><td>NO</td><td>Shopping</td><td>6)a</td><td>March 25 to 31 2021</td><td>r./a</td><td>March 31, 2021</td><td>March 31, 2021</td><td>March 31, 2021</td><td>March 31, 2021</td><td>March 31, 2021</td><td>April 1, 2021</td><td>May 31, 2021</td><td>May 31, 2021</td><td>July 7, 2021</td><td>July 7, 2021</td><td>GoP</td><td>991,151.00</td><td>991,151.00</td><td></td><td>982,600.00</td><td>982,600.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>1</td></th<<>	2021-02-0023		1 Maint	NO	Shopping	6)a	March 25 to 31 2021	r./a	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	April 1, 2021	May 31, 2021	May 31, 2021	July 7, 2021	July 7, 2021	GoP	991,151.00	991,151.00		982,600.00	982,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
N N N N N <th<< td=""><td>2021-04-0037</td><td>Proclassoni of Spara Pari</td><td>ts Maint</td><td></td><td>MP.57 9 - Small Value</td><td>a n/a</td><td>n/a</td><td></td><td>Arril 16, 2021</td><td>April 16 2021</td><td>April 16, 2021</td><td>Arril 17, 2021</td><td>And 17 2021</td><td>April 18, 2021</td><td>hdy 21 2021</td><td>hily 21 2021</td><td>hily 22 2021</td><td>hdy 22, 2021</td><td>~</td><td>45.960.00</td><td>49,960,00</td><td></td><td>49 900 00</td><td>49 900.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<<>	2021-04-0037	Proclassoni of Spara Pari	ts Maint		MP.57 9 - Small Value	a n/a	n/a		Arril 16, 2021	April 16 2021	April 16, 2021	Arril 17, 2021	And 17 2021	April 18, 2021	hdy 21 2021	hily 21 2021	hily 22 2021	hdy 22, 2021	~	45.960.00	49,960,00		49 900 00	49 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Norma Norma Norma	2027 00 0001	AAE 9766							10,2021	1410 10,2021	April 10, 2021				00721.2027	000, 21, 2021	00) 12, 2027	vaj 11, 101 i	[13,742.00			-3,500,000										
Note Note No No No No No<	2021-04-0041	Procurement of POE Swite	ch Maint	NO	Shopping	n/a	n/a	n/a	April 19, 2021	April 19, 2021	April 19, 2021	April 20, 2021	April 20, 2021	April 21, 2021	July 9, 2021	July 9, 2021	July 14, 2021	July 14, 2021	Gop	32,000.00		32,000.00	29,900.00		29,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Note Note No No No No No<																									i e i i								
No. No. No. No. <	2021-04-0042	Procurement of Spare Part for DT 040108	ts Maint	NO		e n/a	n/a	n/a	April 21, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 22, 2021	April 23, 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 15, 2021	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Image: Proper bial bial bial bial bial bial bial bial	2021-04-0045		y Maint	NO	Shopping	rv/a	n/a	n/a	April 26, 2021	April 26, 2021	April 26, 2021	April 27, 2021	April 27, 2021	April 28, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	GoP	40,500.00	40,500.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image: Proper bial bial bial bial bial bial bial bial	2021-04-0048	Procurement of Side Mirror	Const.	NO	NP-51.9 - Small Value	n/a	n/a	0/3	Anril 28, 2021	April 28, 2021	April 28, 2021	April 29, 2021	April 29, 2021	April 30, 2021	June 29, 2021	June 29, 2021	July 14, 2021	July 14, 2021	602	22.721.00		22,721.00	22.721.00		22,721.00	D N/A	N/A	N/A	NA	N/A	N/A	N/A	
		Assy for AAE 9773																															
Sector Sector Sector Sector <	2021-05-0051		Admin	NO	Shopping	n/a		n/a	May 18, 2021	May 16, 2021	May 18, 2021	May 19, 2021	May 10, 2021	May 20, 2021	September 16, 202	September 16, 202	1 September 17, 2021	September 17, 2021	Gop	111,652.00		111,652.00	106,654.00		106,654.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image: Proper bial bial bial bial bial bial bial bial		Stabberg					2021															ĺ											
N N N N N <	2021-05-0052		Admin	NO	Shopping	n/a		n/a	May 18, 2021	May 16, 2021	May 16, 2021	May 19, 2021	May 19, 2021	May 20, 2021	September 16, 202	September 16, 202	1 September 20, 2021	September 20, 2021	GoP	162,200.00		162.200.00	162,173.00		162,173.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N N N N N <	0000 01 0010	0	14-1-						11	No. 10. 000		1	11. 10.000		1	1.1.0.000	h4.45 0004	14.45 2014		114 500 60	ļ	114.600.000	314 475 00		214 425 00		*1/*	11/4	N/A	N/A	N/A	N/A	
VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC VIC <	2021-05-0053	Supplies	Admin	NO	Shopping	nva		1/12	May 18, 2021	May 18. 2021	May 18, 2021	May 19, 2021	May 19, 2021	MBY 20, 2021	July 9, 2021	July 9, 2021	July 10, 2021	July 15, 2021	6.00	314,500.00		314,500.00	314,423.00		314,420.00								
Normal Normal Normal Normal <td>2021-05-0054</td> <td></td> <td>This Office</td> <td>NO</td> <td>NP-53.5 Agency-to-</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>July B. 2021</td> <td>July 8, 2021</td> <td>July 6, 2021</td> <td>July 8, 2021</td> <td>GoP</td> <td>3,303.30</td> <td></td> <td>3,303.30</td> <td>3,303.30</td> <td></td> <td>3,303.30</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	2021-05-0054		This Office	NO	NP-53.5 Agency-to-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July B. 2021	July 8, 2021	July 6, 2021	July 8, 2021	GoP	3,303.30		3,303.30	3,303.30		3,303.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pict Pict Pict Pict Pict		Cleaner			Agency																												
Normation Normation Normation Normation <td>2021-05-0056</td> <td></td> <td>PDS</td> <td>NO</td> <td></td> <td>n/a</td> <td></td> <td>r/a</td> <td>May 20, 2021</td> <td>May 20, 2021</td> <td>May 20, 2021</td> <td>May 21, 2021</td> <td>May 21, 2021</td> <td>May 24, 2021</td> <td>July 9, 2021</td> <td>July 9, 2021</td> <td>July 14, 2021</td> <td>July 14, 2021</td> <td>GOP</td> <td>320,000.00</td> <td> </td> <td>120,000.00</td> <td>98,000.00</td> <td></td> <td>98,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	2021-05-0056		PDS	NO		n/a		r/a	May 20, 2021	May 20, 2021	May 20, 2021	May 21, 2021	May 21, 2021	May 24, 2021	July 9, 2021	July 9, 2021	July 14, 2021	July 14, 2021	GOP	320,000.00		120,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image: Properticie Image: Properity Properticie Image: Properity Prop																																	
No. No. No. No. No.	2021-05-0058	Procurement of Security Services	This Office	NO	Competitive Bidding	n/a		n/a	June 7, 2021	June 7, 2021	June 7, 2021	June 6, 2021	June 8, 2021	June 24, 2021	July 12, 2021	July 15, 2021	December 31, 2021	December 31, 2021	GoP	870,036.27		670,036.27	703,068.54		/03,068.54	2) Mandaue Chamber	May 18, 2021	May 16, 2021	May 18, 2021	May 16, 2021	May 18, 2021	N/A	
Harder All Harder All Harder All Harder All																										Industry 3) Kaabag sa Sugbo							
Here Here <th< td=""><td>0001 05 0050</td><td>D</td><td>0000</td><td></td><td></td><td></td><td>1 100 210 2</td><td></td><td>h == 7 2024</td><td>hina 7, 2021</td><td>L</td><td>h == 8 2021</td><td>h</td><td>have 0, 2021</td><td>http:// 2021</td><td>hdu 0, 2021</td><td>ht- 14 2021</td><td>64:14 2021</td><td></td><td>381 360 00</td><td> </td><td>281 250 00</td><td>201 350 00</td><td></td><td>381 250.00</td><td>Cohe Chancers</td><td>NIA</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	0001 05 0050	D	0000				1 100 210 2		h == 7 2024	hina 7, 2021	L	h == 8 2021	h	have 0, 2021	http:// 2021	hdu 0, 2021	ht- 14 2021	64:14 2021		381 360 00		281 250 00	201 350 00		381 250.00	Cohe Chancers	NIA	N/A	N/A	N/A	N/A	N/A	
No. No. No. No. No.	2021-05-0059	Sprayer and disinfecting solution	0000	NO		nva	2021	rva	JUNE 7, 2021	June 7, 2021	June 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	July 9, 2021	JUly 9, 2021	July 14, 2021	JUIY 14, 2021	6	381,250.00		361,250.00	361,250.00		301,230.00	N/A	in/A	nya.					
Answer Answer Answer Answer <td>2021-05-0060</td> <td>Procurement of Furnitures</td> <td>Admin</td> <td>NO</td> <td>Shopping</td> <td>r/a</td> <td>June 2 to 7,</td> <td>n/a</td> <td>June 7, 2021</td> <td>June 7, 2021</td> <td>Juno 7, 2021</td> <td>Juno 8, 2021</td> <td>June 8, 2021</td> <td>June 9, 2021</td> <td>July 14, 2021</td> <td>July 14, 2021</td> <td>July 15, 2021</td> <td>July 15, 2021</td> <td>GoP</td> <td>181,050.00</td> <td></td> <td>181,050.00</td> <td>174,400.00</td> <td></td> <td>174,400.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	2021-05-0060	Procurement of Furnitures	Admin	NO	Shopping	r/a	June 2 to 7,	n/a	June 7, 2021	June 7, 2021	Juno 7, 2021	Juno 8, 2021	June 8, 2021	June 9, 2021	July 14, 2021	July 14, 2021	July 15, 2021	July 15, 2021	GoP	181,050.00		181,050.00	174,400.00		174,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N V V V V V <							2021																										
And a	2021-05-0061	Procurement of Vitamins	occe	NO	Shopping	n/a	June 2 to 21, 2021	n/a	June 21, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 22, 2021	June 22, 2021	August 9, 2021	August 9, 2021	August 10, 2021	August 10, 2021	GoP	350,000.00		350,000.00	278,250.00		278,250.00	N/A	N/A	ħ/A	N/A	₩A	N/A	N/A	
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Normal Properties Normal Properity Normal Properity Normal Properity<	2021-05-0062	Procurement of IT Equipment and Software	This Office	NO	Competitive Bidding	May 27, 2021	June 3 lo 22, 2021	n/a	June 22, 2021	June 22, 2021	June 23, 2021	June 24, 2021	June 24, 2021	June 28, 2021	June 29, 2021	June 30, 2021	August 17, 2021	August 17, 2021	GoP	2,051,640.00		2,051,640.00	2,035,000.00			2) Mandaue Chamber	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	N/A	
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NA Vart Vart Vart Var	2021-06-0003		This Office			nva		rva	Juno 14, 2021	JUNO 14, 2021	June 14, 2021	JU210 10, 2021	JUN9 15, 2021	JUNU 10, 2021	August 2, 2021	August 2, 2021	August 4, 2021	70,0814,2021	GOP	509,231.10		365,231.10	102,555.00		402,200,00					·		170	
And a	2021-06-0064	Procurement of Customized	This Office	NO N		n/a		n/a	June 28, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 29, 2021	June 30, 2021	August 17, 2021	August 17, 2021	August 27, 2021	August 27, 2021	GoP	389,635.00		389,635.00	385,974.00		385,974.00	N/A	N/A	N/A I	N/A I	ψA	N/A	N/A	
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Image Image <th< td=""><td></td><td></td><td>This Office</td><td>NO C</td><td>Direct Contracting</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>r/a</td><td>r/a</td><td>ก/ล</td><td>e/a</td><td>July 21, 2021</td><td>July 21, 2021</td><td>July 22, 2021</td><td>July 22, 2021</td><td>GoP</td><td>16,502.00</td><td></td><td>16,502.00</td><td>16,502.00</td><td></td><td>16,502.00</td><td>N/A I</td><td>N/A</td><td>N/A I</td><td>N/A I</td><td>VA</td><td>N/A</td><td>N/A</td><td></td></th<>			This Office	NO C	Direct Contracting	n/a	n/a	n/a	n/a	n/a	r/a	r/a	ก/ล	e/a	July 21, 2021	July 21, 2021	July 22, 2021	July 22, 2021	GoP	16,502.00		16,502.00	16,502.00		16,502.00	N/A I	N/A	N/A I	N/A I	VA	N/A	N/A	
Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																																	
Int Int <td>2021-06-0068</td> <td>Procurement of Electrical Supplies</td> <td>This Office</td> <td>NO S</td> <td>shopping</td> <td>n/a</td> <td>n∕a</td> <td>n/a</td> <td>June 7, 2021</td> <td>June 7, 2021</td> <td>June 7, 2021</td> <td>June 8, 2021</td> <td>June 6, 2021</td> <td>June 9, 2021</td> <td>August 18, 2021</td> <td>August 16, 2021</td> <td>August 16, 2021</td> <td>August 18, 2021</td> <td>GoP</td> <td>41,674.75</td> <td></td> <td>41,6/4.75</td> <td>41,535.00</td> <td></td> <td>41,535.00</td> <td>N/A f</td> <td>A/V</td> <td>N/A I</td> <td>WA IP</td> <td></td> <td>N/A</td> <td>N/A</td> <td></td>	2021-06-0068	Procurement of Electrical Supplies	This Office	NO S	shopping	n/a	n∕a	n/a	June 7, 2021	June 7, 2021	June 7, 2021	June 8, 2021	June 6, 2021	June 9, 2021	August 18, 2021	August 16, 2021	August 16, 2021	August 18, 2021	GoP	41,674.75		41,6/4.75	41,535.00		41,535.00	N/A f	A/V	N/A I	WA IP		N/A	N/A	
Int Int <td>2021-06-0067</td> <td>Procurement of EBA4315</td> <td>PDS</td> <td>NO N</td> <td>IP-53.9 - Small Value</td> <td>n/a</td> <td>n/a</td> <td>r/a</td> <td>June 10, 2021</td> <td>June 10, 2021</td> <td>June 10, 2021</td> <td>June 11, 2021</td> <td>June 11, 2021</td> <td>June 14, 2021</td> <td>December 13, 2021</td> <td>December 13, 2021</td> <td>December 14, 2021</td> <td>December 14, 2021</td> <td>GoP</td> <td>8,380.00</td> <td></td> <td>8,380.00</td> <td>8,380.00</td> <td></td> <td>8,380,00</td> <td>N/A M</td> <td>√/A.</td> <td>N/A N</td> <td>4/A N</td> <td>/A 1</td> <td>N/A</td> <td>N/A</td> <td></td>	2021-06-0067	Procurement of EBA4315	PDS	NO N	IP-53.9 - Small Value	n/a	n/a	r/a	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 11, 2021	June 14, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 14, 2021	GoP	8,380.00		8,380.00	8,380.00		8,380,00	N/A M	√/A.	N/A N	4/A N	/A 1	N/A	N/A	
Image Image <th< td=""><td></td><td>Cuttor</td><td></td><td>P</td><td>rocurement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Cuttor		P	rocurement																												
And And <td>2021-06-0068</td> <td>Procurement of Vehicle Spare Parts</td> <td>ESU</td> <td>NO N</td> <td>IP-53.9 - Small Value</td> <td>n/a</td> <td>July 22 to 26, 2021</td> <td>rv/a</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 27, 2021</td> <td>July 27, 2021</td> <td>July 28, 2021</td> <td>October 1, 2021</td> <td>October 1, 2021</td> <td>Octobor 4, 2021</td> <td>October 4, 2021</td> <td>GoP</td> <td>152,530.00</td> <td></td> <td>152,530.00</td> <td>152,530.00</td> <td></td> <td>152,530.00</td> <td>N/A M</td> <td>i/A</td> <td>N/A N</td> <td>VA N</td> <td>/A </td> <td>N/A</td> <td>N/A</td> <td></td>	2021-06-0068	Procurement of Vehicle Spare Parts	ESU	NO N	IP-53.9 - Small Value	n/a	July 22 to 26, 2021	rv/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	October 1, 2021	October 1, 2021	Octobor 4, 2021	October 4, 2021	GoP	152,530.00		152,530.00	152,530.00		152,530.00	N/A M	i/A	N/A N	VA N	/A	N/A	N/A	
A. A																																	
All or	2021-06-0069	Repair of IT Equipment	This Office			n/a	n/a	n/a	June 14, 2021	June 14, 2021	June 14, 2021	June 15, 2021	June 15, 2021	June 16, 2021	August 24, 2021	Augus1 24, 2021	September 3, 2021	September 3, 2021	GoP	23,400.00		23,400.00	23,000.00		23,000.00	nyA N	(/A	nyA N	VA N		VA.	N/A	
All or	2021-06-0070	Procurement of Polojersev	This Office	NO S	hopping	n/a	July 17 to 21,	n/a	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 22, 2021	August 13, 2021	August 13, 2021	August 16, 2021	August 16, 2021	GoP	101,200.00		101,200.00	92,000.00		92,000.00	N/A N	i/A	N/A N	/A N	(A)	i/A	N/A	
Alteral Alteral <t< td=""><td>ĺ</td><td></td><td></td><td></td><td></td><td></td><td>2021</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ì</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	ĺ						2021													Ì													
Image: Proper state Prope	2021-06-0071	Procurement of 955XL Ink	PDS	NO SI	hopping	n/a	r/a	r/a	June 25, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 28, 2021	June 29, 2021	August 24, 2021	August 24, 2021	August 25, 2021	August 25, 2021	GoP	42,000.00		42,000.00	42,000.00		42,000.00	N/A N	/A	N/A N	VA N	'A N	4/A	N/A	\neg
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Solution	2021-07-0072 F	Procurement of Janitorial Supplies	This Office	NO SI	hopping	n/a	July 22 to 26. 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	September 1, 2021	September 1, 2021	October 6, 2021	October 6, 2021	GOP	795,426.00		795,426.00	789,725.00		789,725.00	N/A N	A	N/A N	A N	A N	i/A	N/A	
Solution	2021-07-0073	Procurement of Office	This Office	NO C	hopping		July 22 to 24	n/a	July 26, 2021	July 26. 2021	July 26. 2021	July 27, 20/1	July 27, 2021	July 28, 2021	September 1, 2021	September 1, 2021	October 12, 2021	October 12, 2021	GoP	888,462.00		868,462.00	869.726.00		869,726.00	N/A N	/A	NA N	/A N	A N	/A	N/A	
Supple Supple<	s	Supplies		³			2021								,											ſ			ſ				
Applie	2021-07-0074 F	Procurement of Computer	This Office	NO St	hopping	r/a	July 22 to 26,	n/a	July 26, 2021	July 26, 2021	Juty 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	September 20, 2021	eptember 20, 2021	October 25, 2021	October 25, 2021	GoP	740,654.00		740,654.00	717,507.33		717,507.33	N/A N	/A	VA N	A N	A N	/A	N/A	-+
Total Total <th< td=""><td>1</td><td></td><td>ĺ</td><td></td><td></td><td></td><td>2021</td><td></td><td></td><td> </td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	1		ĺ				2021					1																					
Image: Internation of the internatinternation of the internation of the internation o	2021-07-0075 P	Procurement of Kyocera oner	This Office	NO Di	rect Contracting	n/a	h/a	r/a	n/a	n/a	n/a	n/a	n/a	nta	August 10, 2021	August 10, 2021	August 13, 2021	August 13, 2021	GoP	865,532.00		865,532.00	865,532.00		865,532.00	N/A	/A	VA N	A N	A N	/A	N/A	
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Accessories Procurement 2021 <td>T</td> <td>ools</td> <td>100</td> <td>NO NF</td> <td>ocurement</td> <td>104</td> <td>2021</td> <td>iva</td> <td>JUJ 20, 2021</td> <td>Juny 20, 2021</td> <td>July 20, 2021</td> <td>July 21, 2021</td> <td>Jug 21, 2021</td> <td>July 20, 2021</td> <td>2010001 12, 2021</td> <td>LINN IL LULI</td> <td>20, 2021</td> <td>2 June 20, 2021</td> <td>~ </td> <td></td> <td></td> <td></td> <td>223,104.00</td> <td></td> <td></td> <td> ⁿ/</td> <td> ^r</td> <td>- Iv</td> <td></td> <td></td> <td></td> <td></td> <td></td>	T	ools	100	NO NF	ocurement	104	2021	iva	JUJ 20, 2021	Juny 20, 2021	July 20, 2021	July 21, 2021	Jug 21, 2021	July 20, 2021	2010001 12, 2021	LINN IL LULI	20, 2021	2 June 20, 2021	~				223,104.00			ⁿ /	^r	- Iv					
Accessioning Produrement 2021 </td <td>2021-07-0076 P</td> <td>Procurement of ATC with</td> <td>PDS</td> <td>NO NP</td> <td>-53.9 - Small Value</td> <td>n/a</td> <td>July 22 to 26,</td> <td>n/a</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 27, 2021</td> <td>July 27, 2021</td> <td>July 28, 2021</td> <td>October 11, 2021</td> <td>October 11, 2021</td> <td>October 25, 2021</td> <td>October 25, 2021</td> <td>GoP</td> <td>155,200.00</td> <td></td> <td>155,200.00</td> <td>154,700.00</td> <td></td> <td>154,700.00</td> <td>i/A N/</td> <td>ia Ir</td> <td>VA N</td> <td>A N/</td> <td>A N</td> <td>/A</td> <td>N/A</td> <td></td>	2021-07-0076 P	Procurement of ATC with	PDS	NO NP	-53.9 - Small Value	n/a	July 22 to 26,	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	October 11, 2021	October 11, 2021	October 25, 2021	October 25, 2021	GoP	155,200.00		155,200.00	154,700.00		154,700.00	i/A N/	ia Ir	VA N	A N/	A N	/A	N/A	
with Accessories Procurement 2021	l^	ccessorius		Pri	ocurement		2021							ĺ			1						Ì		.								
	021-07-0079 P	rocurement of Tripmeter ith Accessories	PDS	NO NP	-53.9 - Small Value	n/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	October 7, 2021	October 7, 2021	October 12, 2021	Oclober 12, 2021	GoP	99,000.00		99,000.00	98,500.00		98,500.00 /	VA N/	A N	VA N/	A N/	A N/	/A	N/A	
2021-07-0080 Procumentation and The UTICe NO Shopping Na July 22 to 26, n/a July 26, 2021 July 27, 2021 July 28, 2																																	
	021-07-0080 P	rocurement of Aircon and fater Dispenser	This Office	NO Sh	opping	n/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	November 19, 2021	ovembor 19, 2021	November 26, 2021 N	iovomber 26, 2021	GOP	311,640.00		311,840.00	308,786.00		308,786.00 N	VA N/	• •	NA NA	a N/	N N	A	N/A	
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ANNEX B

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	2021-07-0062	Procurament of Solar Road Studs including Installation	Maint	NO	Competitive Bidding	July 16, 2021	July 23 to August 11,	July 30, 2021	August 11, 2021	August 11, 2021	August 12, 2021	August 13, 2021	August 13, 2021	August 16, 2021	August 17, 2021	August 19, 2021	November 26, 202	1 November 26, 202	Z1 GoP	1,600,000.00	1,600,000.00		1,137,500.00	1,137,500.00		1) COA 2) Cebu Contractors	July 23, 2021	N/A				
		Unde monung mension					2021																			Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery						
																										5) Crime Corruption Watch International, Inc. 6) <u>PICE-Cohn</u> Chaoter						
Image Image <th< td=""><td>2021-07-0083</td><td>Construction Materials for the Repair and Maintenance</td><td>Maint</td><td>NO</td><td>Competitive Bidding</td><td>July 16, 2021</td><td>August 11,</td><td>July 30, 2021</td><td>August 11, 2021</td><td>August 11, 2021</td><td>August 12, 2021</td><td>August 13, 2021</td><td>Augus1 13, 2021</td><td>August 16, 2021</td><td>August 17, 2021</td><td>August 19, 2021</td><td>October 4, 2021</td><td>October 4, 2021</td><td>GoP</td><td>1,702,065.00</td><td>1,702,065.00</td><td></td><td>1,685,850.00</td><td>1,685,850.00</td><td></td><td>1) COA 2) Cebu Contractors Association</td><td>July 23, 2021</td><td>July 23, 2021</td><td>July 23, 2021</td><td>3uly 23, 2021</td><td>Juły 23, 2021</td><td>N/A</td></th<>	2021-07-0083	Construction Materials for the Repair and Maintenance	Maint	NO	Competitive Bidding	July 16, 2021	August 11,	July 30, 2021	August 11, 2021	August 11, 2021	August 12, 2021	August 13, 2021	Augus1 13, 2021	August 16, 2021	August 17, 2021	August 19, 2021	October 4, 2021	October 4, 2021	GoP	1,702,065.00	1,702,065.00		1,685,850.00	1,685,850.00		1) COA 2) Cebu Contractors Association	July 23, 2021	July 23, 2021	July 23, 2021	3uly 23, 2021	Juły 23, 2021	N/A
		Structures																								4) Archdiocese of Cebu Chancery 5) Crime Corruption						
	2021-07-0054	Procurement of Signages	Maint	NO		n/a		n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	GoP	260,350.86	260,350.86		256,196.60	256,198.60		Inc.	N/A	N/A	N/A	N/A	N/A	N/A
Normal Normal Normal </th <th>2021-07-0085</th> <th>Procurement of</th> <th>Admin</th> <th>NO</th> <th></th> <th>******</th> <th>August 25 to</th> <th>September 1, 2021</th> <th>September 13, 2021</th> <th>September 13, 2021</th> <th>September 14, 2021</th> <th>September 15, 2021</th> <th>September 15, 2021</th> <th>1 September 17, 2021</th> <th>Seplember 20, 2021</th> <th>September 21, 2021</th> <th>November 28, 2021</th> <th>November 28, 202</th> <th>1 GoP</th> <th>3,955,230.47</th> <th></th> <th>3,955,230.47</th> <th>3,950,000.00</th> <th></th> <th></th> <th></th> <th>August 25, 2021</th> <th>N/A</th>	2021-07-0085	Procurement of	Admin	NO		******	August 25 to	September 1, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	September 15, 2021	1 September 17, 2021	Seplember 20, 2021	September 21, 2021	November 28, 2021	November 28, 202	1 GoP	3,955,230.47		3,955,230.47	3,950,000.00				August 25, 2021	N/A				
		the Repair and Improvement of Cebu 6th																								of Commerce and Industry 3) Kaabag sa Sugbo						
No. No. No. No. No. No. No. <																										Cebu Chancery 5) Crime Corruption						
M M	2021-07-0086	Procurement of Customized Furnitures	This Office	NO		n∕a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 17, 2021	August 17, 2021	August 19, 2021	August 19, 2021	Gop	524,339.00		524,339.00	524,290.00		524,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mathefficial Mathefficial<	2021-07-0087	Calibration of Spare Parts for SJC 365	Maint	NO		rv/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	Juty 27, 2021	July 27, 2021	July 28, 2021	September 17, 2021	September 17, 2021	September 21, 2021	September 21, 202	21 GoP	\$8,115.40	58,115.40		58,115.00	58,115.00		N/A	N/A	NVA	N/A	N/A	N/A	N/A
1 1 1 1 1 <	2021-07-0088	Procurement of Reinforced Concrete Pipe	Maint	NO	Shopping	n/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 26, 2021	Auguat 26, 2021	August 26, 2021	August 26, 2021	GoP	78,148.00	78,148.00		78,148.00	78,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
No. No. No. No. No. No. No. No. No. No. <	2021-07-0089	Procurement of Spare Parts and Equipment Tools	Maint	NO		n/a	July 22 lo 26. 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 26, 2021	August 28, 2021	August 26, 2021	August 26, 2021	GaP	259,400.00	259,400.00		259,400.00	259,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
No. No. No. No. <	2021-07-0090		This Office	NO	Shopping	r/a	n/a	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 202	1 GoP	22,892.50		22,892.50	22,485.00		22,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Nor Nor Nor Nor Nor Nor Nor Nor	2021-07-0091	Procurement of Customized Cubicles and Cabinets	This Office	NO		n/a	July 22 to 26. 2021	r/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	September 1, 2021	September 1, 2021	September 3, 2021	September 3, 2021	I GOP	680,000.00		680,000.00	680,000.00		680,000.00	N/A	N/A	NA	N/A	N/A	N/A	N/A
Norm Norm Norm Norm No	2021-07-0092	Procurement of Vehicle Spare Parts	This Office	NO		r/a	July 22 lo 26, 2021	nia	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 24, 2021	August 24, 2021	August 27, 2021	August 27, 2021	GoP	83,670.00		83,670.00	63,410.00		83,410.00	N/A	N/A	N∤A	N/A	N/A	N/A	N/A
Norw Norw Norw Norw No	2021-07-0093	Procurement of Office Supplies	This Office	NO	NP-53.5 Agency-to- Agency	n/a	n/a	n/a	n/a	n/a	r√a	ກ/ອ	n/a	n/a	Noverniber 9, 2021	November 9, 2021	November 9, 2021	November 9, 2021	GoP	46,557.03		46,557.03	46,557.03		40,557.03	¥/A	N/A	N/A	N/A	N/A	N/A	N/A
New order New order New order New order <th<< td=""><td>2021-07-0094</td><td>Precurement of Photocopier Machine</td><td>Maint</td><td>NO</td><td>Shopping</td><td>r/a</td><td>July 22 to 26, 2021</td><td>n/a</td><td>July 26, 2021</td><td>July 26, 2021</td><td>July 26, 2021</td><td>July 27, 2021</td><td>July 27, 2021</td><td>July 28, 2021</td><td>August 25, 2021</td><td>August 25, 2021</td><td>Auguat 26, 2021</td><td>August 26, 2021</td><td>GoP</td><td>560,000.00</td><td></td><td>580,000.00</td><td>574,200.00</td><td></td><td>574,200.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>V/A</td><td>N/A</td></th<<>	2021-07-0094	Precurement of Photocopier Machine	Maint	NO	Shopping	r/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 25, 2021	August 25, 2021	Auguat 26, 2021	August 26, 2021	GoP	560,000.00		580,000.00	574,200.00		574,200.00	N/A	N/A	N/A	N/A	N/A	V/A	N/A
Market Market Market </td <td>2021-07-0095</td> <td>Preventive and Corrective Maintenance of A/C Units</td> <td>This Office</td> <td>NO</td> <td></td> <td>r/a</td> <td>July 22 to 26, 2021</td> <td>n/a</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 26, 2021</td> <td>July 27, 2021</td> <td>July 27, 2021</td> <td>July 28, 2021</td> <td>August 27, 2021</td> <td>Augus1 27, 2021</td> <td>September 3, 2021</td> <td>September 3, 2021</td> <td>GoP</td> <td>73,650.00</td> <td></td> <td>73,650.00</td> <td>73,650.00</td> <td></td> <td>73,650.00</td> <td>i/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>WA</td> <td>N/A</td>	2021-07-0095	Preventive and Corrective Maintenance of A/C Units	This Office	NO		r/a	July 22 to 26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	July 27, 2021	July 27, 2021	July 28, 2021	August 27, 2021	Augus1 27, 2021	September 3, 2021	September 3, 2021	GoP	73,650.00		73,650.00	73,650.00		73,650.00	i/A	N/A	N/A	N/A	N/A	WA	N/A
Marcel	2021-07-0096	Supply and Delivery of I.T. Equipment and Supplies	Admin	NO	Shopping	n/a	August 13 to 10, 2021	n/a	August 16, 2021	August 16, 2021	August 17, 2021	August 17, 2021	August 17, 2021	August 16, 2021	Soplember 13, 2021	September 13, 2021	Soplember 21, 2021	September 21, 2021	1 GoP	819,650.00		819,650.00	819,650.00		619,650.00 N	ŧ∕A	N/A	N/A	N/A	N/A	i/A	N/A
Normal Processible Section Sectin Section Section	2021-07-0097	Supply and Delivery of Emergency GO BAG	0000	NO		n/a	August 13 to 16, 2021	n/a	August 16, 2021	August 16, 2021	August 17, 2021	August 17, 2021	August 17, 2021	August 18, 2021	Oclober 1, 2021	October 1, 2021	October 18, 2021	October 18, 2021	GoP	952,000.00		952,000.00	948,500.00		948.500.00 N	₩A	N/A	N/A	N/A I	N/A	i/A	N/A
Martial Martia Martial Martia Martial Martial Martial Martial Martial Martial M	2021-07-0098	Supply and Delivery of	PDS	NO	Shopping	n/a	August 13 to 16, 2021	n∕a	August 16, 2021	August 16, 2021	August 17, 2021	August 17, 2021	August 17, 2021	August 18, 2021	November 10, 2021	November 10, 2021	November 17, 2021	November 17, 2021	GoP	753,290.00		753,290.00	753,290.00		753,290.00 N	I/A	N/A	N/A	N/A I	VA I	I/A	N/A
Hore for the fo	2021-07-0102	Supply and Dolivery of I.T. Equipmont	Maint	NO	Shopping	n/a	August 14 to 17, 2021	n/a	August 17, 2021	August 17, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 19, 2021	September 17, 2021	September 17, 2021	September 22, 2021	September 22, 2021	GoP	940,000.00	940,000.00		940,000.00	940,000.00	N	i/A	N/A	N/A	N/A I	ų∕a I	I/A	N/A
Nick Wire Wire Wire Wire Wire Wire Wire Wire	2021-07-0103	Supply and Installation of Modular Office Cubicle	PDS			n/a	August 14 to 17, 2021	n/a	August 17, 2021	August 17, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 19, 2021	December 27, 2021	December 27, 2021	December 29, 2021	December 29, 2021	GoP	475,000.00		475.000.00	475,000.00		475,000.00 N	I/A	N/A	N/A	N/A /	VA I	/A	N/A
And test (a) And test (b) And test (b)<	2021-07-0105	Supply and Delivery of Disinfecting Solution	OCCG	NÔ		n/a	August 14 to 17, 2021	n/a	August 17, 2021	August 17, 2021	August 18, 2021	August 18, 2021	August 16, 2021	August 19, 2021	December 23, 2021	December 23, 2021	December 29, 2021	December 29, 2021	GoP	892,000.00		892,000.00	892,000.00		892,000.00 N	YA	N/A	N/A	N/A M	VA I	/A	N/A
And a	2021-08-0108	Supply and Delivery of J.T.	QAS	NO		n/a	August 14 to 17, 2021	r/a	August 17, 2021	August 17, 2021	August 18, 2021	August 18, 2021	August 18, 2021	Augual 19, 2021	September 17, 2021	September 17, 2021	September 21, 2021	September 21, 2021	GaP	430,000.00		430,000.00	430,000.00		430,000.00 N	/A	N/A	N/A	N/A N	VA P	/A	N/A
A b A b <td></td> <td>Supply and Delivery of</td> <td>OCCG</td> <td>NO</td> <td>Shopping</td> <td>r/a</td> <td>August 14 to</td> <td>n/a</td> <td>August 17, 2021</td> <td>August 17, 2021</td> <td>August 18, 2021</td> <td>August 16, 2021</td> <td>August 18, 2021</td> <td>August 19, 2021</td> <td>October 1, 2021</td> <td>October 1, 2021</td> <td>October 6, 2021</td> <td>October 6, 2021</td> <td>GoP</td> <td>685,500.00</td> <td></td> <td>685,500.00</td> <td>685,500.00</td> <td></td> <td>685,500.00 N</td> <td>/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N</td> <td>//A</td> <td>/A</td> <td>N/A</td>		Supply and Delivery of	OCCG	NO	Shopping	r/a	August 14 to	n/a	August 17, 2021	August 17, 2021	August 18, 2021	August 16, 2021	August 18, 2021	August 19, 2021	October 1, 2021	October 1, 2021	October 6, 2021	October 6, 2021	GoP	685,500.00		685,500.00	685,500.00		685,500.00 N	/A	N/A	N/A	N/A N	//A	/A	N/A
Image: State		Supply and Installation of	PU	NO	Shopping	n/a	September 7 to	n/a	September 10, 2021	September 10, 2021	September 10, 2021 S	September 10, 2021 S	September 10, 2021	September 13, 2021	October 20, 2021	October 20, 2021	October 21, 2021	October 21, 2021	Gop	83,450.00		83,450.00	83,450.60		63,450.00 N	/A	N/A	N/A I	WA N	VA N	/A	N/A
Name Name Name Name Na	2021-08-0111	Inverter Corrective Maintenance of	Maint	NO		n/a	September 7 to	n/a t	September 10, 2021	September 10, 2021	September 10, 2021 S	September 10, 2021 S	September 10, 2021	September 13, 2021	October 14, 2021	October 14, 2021	October 25, 2021	October 25, 2021	GoP	58,065.00	58,065.00		58,065.00	58,065.00	N/	/A	N/A	N/A /	ŧ/A N	/A N	'A	N/A
Mainter al fixed in fixed	2021-08-0112	Preventive and Corrective	Admin	NO	NP-53.9 - Small Value	n/a	September 7 to	n/a s	September 10, 2021	September 10, 2021	September 10, 2021 S	september 10, 2021 S	September 10, 2021	September 13, 2021	October 22, 2021	October 22, 2021	Oclober 25, 2021	October 25, 2021	60P	205,046.00		205,045.00	205,046.00		205,046.00 N/	Ά	N/A	NA I	VA N	/A N	A	N/A
Image: Properties and states of the	2021-08-0114	Maintenance of Aircon units Supply and Delivory of	PDS	NO		n/a s	September 7 to	n/a f	September 10, 2021 S	September 10, 2021	September 10, 2021 S	ieptember 10, 2021 S	September 10, 2021	September 13, 2021	December 31, 2021	December 31, 2021	January 5, 2022	January 5, 2022	609	150,000.00		150,000.00	150,000.00		150,000.00 N/	A 1	N/A	WA I	VA N	(A N	A	N/A
All Classic Section	2021-09-0116	Desktop Computer Supply and Delivery of	PDS	NO	Shopping	n/a		n/a -	Septembor 7, 2021	September 7, 2021	September 7, 2021	September 8, 2021	September 8, 2021	September 10, 2021	November 2, 2021	November 2, 2021	November 3, 2021	November 3, 2021	GoP	36,270.00		36,270,00	35,915.00		35,915.00 N/	A	N/A	WA N	VA N	/A N		N/A
abs of MARCA-11-100 city city city city city	2021-09-0117	Office Supplies Replacement of worn-out		NO	NP-53,9 - Smali Value				September 7, 2021	September 7, 2021	September 7, 2021 5	September 8, 2021 S	September 8, 2021	September 10, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 21, 2021	GoP	18,500.00		16,500.00	18,500.00		18,500.00 N/	A 7	ų/A	NA N	VA N	A N	A	N/A
Image: Register in a line state lin a line state in a line state in a line state in a l		parts of Mitsubishi L300 with Plate No. YLD 746			Procurement					1												390,000.00	390,000.00		390,000.00 N/	A	 A\F	1/A N	VA N	A N	A	N/A
Link with with with with with with with with					Procurement			ĺ			ĺ				1							12,000.00			12,000.00 N/	A M	VA I	VA N	/A N/	A N	·	N/A
Public Address System					Procurement																				329,945.00 N//	a h	i/A 1	I/A N	/A N/	A N/		N/A
Autom Colves September 13, 2021 September 14, 2021 October 24, 2021 September 24, 2021 <t< td=""><td></td><td>Public Address System</td><td></td><td>1</td><td>Procurement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>I/A</td><td>VA N</td><td>/A N/</td><td>A N/</td><td></td><td></td></t<>		Public Address System		1	Procurement																						I/A	VA N	/A N/	A N/		
Brook Broch		CCTV System			Procurement		to 17, 2021						1														VA	/A N	/A N/	A N/		
	1	Boxes			Shopping										1												//a	// IN	(A)			
	2021-09-0124	Procurement of Photocopier Machine	FMS	NO	Shopping	n/a S	September 21 to 24, 2021	n/a S	eptember 24, 2021 S	aptember 24, 2021 S	eptember 24, 2021 St	epiember 24, 2021 Se	optember 24, 2021	September 24, 2021	October 14, 2021	Oclober 14, 2021	October 21, 2021	Uclober 21, 2021	GoP	990,000.00		990,000.00	680,000.00		880,000.00 N/A	N	in In	/^ N	N/			

2021-09-0126	Procurement of Building Design Software	PDS	NO	Shopping	n/a	September 21 to 24, 2021	n/a	September 24, 202	September 24, 202	1 September 24, 202	September 24, 202	21 September 24, 202	1 September 24, 202	1 November 12, 20	November 12, 202	1 November 17, 202	November 17, 2021	GoP	600,000.00		600,000.00	798,000.00		798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0129	Procurement of Salety Va	ult QAS	NO	Shopping	n/a	n/a	n/a	September 28, 202	1 September 28, 202	1 September 28, 202	1 September 28, 202	1 September 28, 202	1 September 25, 202	1 November 5, 202	1 November 5, 2021	November 8, 2021	November 8, 2021	GOP	20,500.00		20,500.00	20,500.00		20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A]
2021-09-0130	Filing Cabinet Procurement of Toner	Admin	NO	Shopping	n/a	n/a	rva	Senlember 29, 202	11 Sectornlay 29 202	1 September 29, 202	1 Seciember 29, 202	1 September 29, 202	1 Sectember 29, 202	1 November 2, 202	November 7, 2021	November 2, 2021	November 2, 2021	602	45,000.00		46,000.00	46,000.00		46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RTC510A Black																															
2021-09-0131	Supply and delivery of toners for Kyocera Photocopier	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 4, 202	November 4, 2021	November 10, 2021	November 10, 2021	GoP	971,976.00		971,976.00	971,976.00		971,976,00	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	
2021-09-0134	Supply and delivery of toners for Kyocera Photocopier	ADE	NO	Direct Contracting	n/a	n/a	n/a	r/a	nia	n/a	n/a	n/a	n/a	November 4, 202	November 4, 2021	November 10, 2021	November 10, 2021	GoP	998,592.00		998,592.00	998,592.00		998,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0139	Corrective Maintenance of FORD RANGER AAE 977	Const.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 12, 2021	Oclober 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 13, 2021	December 9, 202	December 9, 2021	December 9, 2021	December 9, 2021	GoP	19,300.00		19,300.00	19,300.00		19,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0141	Corrective Maintenance of Multicab with Plate No. YF	P.	NO	NP-53.9 - Small Value Procurement	r√a	October 11 to 14, 2021	n/a	Oclober 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	Decomber 23, 202	1 December 23, 202	1 December 29, 2021	December 29, 2021	GoP	562,126.00		562,126.00	562,026.00		562,026.00	N/A	N/A	N/A	NVA	N/A	N/A	N/A	
	696, Nissan Pathfinder wit Plate No. SHC-931, ISUZU FUEGO SJC-365 and MITSUBISHI L300 B2A080	th U						5																								
2021-10-0142	Corrective Maintenance of Mitsubishi 1300 with Plate No, YLD-746 and Mitsubis	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 13, 2021	December 3, 202	December 3, 2021	December 3, 2021	December 3, 2021	GoP	13,685.00		13,685.00	13,685.00		13,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0143	Strada with Plate No. GAD 2390 Corrective Maintenance of		NO	NP-53.9 - Small Value	n/a	October 11 to	n/a	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Oclober 14, 2021	October 15, 2021	December 29, 202	1 December 29, 2021	December 29, 2021	December 29, 2021	GoP	178,815.00		178,815.00	178,815.00		178,815.00 /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0144	MITSUBISHI L300 YLD- 636 Corrective Maintenance of	Maint	NO	Procurement NP-53.9 - Small Value	n/a	14, 2021	n/a	Oclober 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 14, 2021	December 8, 202	December 8, 2021	December 9, 2021	December 9, 2021	GoP	12,920.00		12,920.00	12,920.00		12,920.00	N/A	N/A	NVA	N/A	N/A	N/A	N/A	
	Mighty Mite SAX 980, MITSUBISHI L300 B2A-08 & MAN DUMPTRUCK SKE	18		Procurement															-													
2021-10-0147	932 Replacement of Service Vehicle's Spare Parts	Const.	NO	NP-53.9 - Small Value Procurement	n/a	October 12 to 15, 2021	n/a	October 15, 2021	October 15, 2021	October 16, 2021	October 15, 2021	October 15, 2021	Ocluber 18, 2021	December 1, 202	December 1, 2021	December 3, 2021	December 3, 2021	GOP	83,860.00		63,860.00	83,860.00		83,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0149	Supply and Delivery of Office Equipment and	PDS	NO	Shapping	n/a	Oclober 16 to 19, 2021	n/a	October 19, 2021	October 19, 2021	October 19, 2021	Oclober 19, 2021	October 19, 2021	October 20, 2021	December 31, 202	December 31, 2021	December 22, 2021	December 22, 2021	GoP	82,281.25		82,261.25	78,100.00		76,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0150	Supplies Corrective Maintenance of FORD RANGER AAE 9766	Maint 6	NO	NP-53.9 - Small Value Procurement	n/a	ra/a	n/a	October 15, 2021	October 15, 2021	October 15, 2021	Ociober 15, 2021	October 15, 2021	October 18, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	24,080.00		24,080.00	24,080.00		24,060.00 #	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
2021-10-0151	and MITSUBISHI CANTER MAI-5679 Supply and Delivery of	QAS	NO	Shopping	n/a	n/a	n/a	October 15, 2021	Oclober 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 18, 2021	November 22, 202	November 22, 2021	November 24, 2021	November 24, 2021	GoP	10,000.00		10,000.00	9,420.00		9,420.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0153	Office Equipment Consumables Supply and Delivery of	Maint	NO	NP-53.9 - Smail Value	r/a	October 16 to	r/a	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 20, 2021	November 23, 202	November 23, 2021	November 29, 2021	November 29, 2021	GoP	95,000.00	95,000.00		95,000.00	95,000.00	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bituminous Surface Course (Item 310) delivered on site	9		Procurement		19, 2021														332,000.00		328,000.00	225.000.00		14	81/4	NIA	NUA	N/A	N/A	N/A	
2021-10-0155	Supply of Bituminous Surface Course (Ilem 310)	Maint	NO	NP-53.9 - Small Value Procurement	n/a	October 16 to 19, 2021	n/a	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 20, 2021	Liecomber 23, 202	December 23, 2021	December 29, 2021	December 29, 2021	GP 3	332,000.00	332,000.00		328,000.00	328,000.00	(*						192		
2021-10-0157	Procurement of VAW-C Shirt	PDS	NO	Shopping	n/a	r/a	n/a	October 22, 2021	October 22, 2021	October 22, 2021	Oclober 22, 2021	Oclober 22, 2021	October 25, 2021	December 2, 2021	December 2, 2021	December 3, 2021	December 3, 2021	GoP !	50,000.00		50,000.00	50,000.00		50,000.00 N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0158	Procurement of Clerical Table	PDS	NO	Shopping	rv/a	n/a	n/a	Octobor 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	Oclober 25, 2021	October 26, 2021	Docember 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	GoP 3	27,750.00		27,750.00	27,750.00		27,750.00 N	√/A	N/A	N/A	N/A	N/A	N/A	N/A	
1		1	1	I I										1	1				1				1							1		1
									ļ						Total Cont	Total Alloted Budg tract Price of Procur	et of Procurement Ac ement Activites Con doet - Total Contrac	tivities ducted Price	<u> </u>	14 806 593 93		l		33,769,867.80 1 036,726.13								
ON-GOING PROCUR	EMENT ACTIVITIES														Total Con Total Savin	Total Alloted Budg tract Price of Procur ugs (Total Alloted Bu	et of Procurement Ac ement Activites Con dget - Total Contrac	tivities ducted t Price)		14 806 593 93				33,769,867.80 1,036,726.13			<u> </u>					
DN-GOING PROCURI 2020-10-0153	EMENT ACTIVITIES Procurement of Bituminous Surface Course	Maint	NO	Shopping	n/a	December 16 lo 22, 2020	n/a	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	Decomber 23, 2020	December 29, 2020	Total Savin	Total Alloted Budg tract Price of Procur 195 (Total Alloted Bu	et of Procurement Ac ement Activites Con dget - Total Contrac	t Price)	91,600.00	991,600.00		991,800.00		33,769,867.80 1,036,726.13	VA	NA	N/A	N/A	N/A	N/A	N/A	
2020-10-0153	Procurement of Bituminous Surface Course	Maint	NO	Shopping	n/a	22, 2020									Total Savin	Total Alloted Budg tract Price of Procur 1995 (Total Alloted Bu	dyet - Total Contrac	GoP 9	91,600.00	991,800.00			991,800.00	N	1/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0153	Procurement of Bituminous	Maint	NO	Shopping Competitive Bidding	n/a July 18, 2021	22, 2020									Total Savin	Total Alloted Budg sack Price of Procur up (Total Alloted Bu	dyet - Total Contrac	GoP 9				991,800.00	991,800.00	11) 22 Ad	I/A) COA) Cebu Contractors ssociation) Kaabag sa Sugbo	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A N/A	
2020-10-0153	Procurement of Bituminous Surface Course Procurement of Thermoplastic Paints and	Maint Maint	NO	Shopping Competitive Bidding	n/a July 10, 2021	22, 2020 July 23 to									Total Savin	Total Alloted Budg Back Price of Procur 99 (Total Alloted Ba	dyet - Total Contrac	GoP 9	91,600.00	991,800.00			991,800.00	N 11 2) 43 4) CC 5)) Cebu Contractors ssociation) Kaabag sa Sugbo) Archdiocese of iebu Chancery) Crime Corruption	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A July 23, 2021	N/A N/A	
2020-10-0153	Procurement of Bituminous Surface Course Procurement of Thermoplatic Paints and Other Supplee					22, 2020 July 23 to August 11, 2021	July 30, 2021	August 11, 2021	August 11, 2021	August 12, 2021	August 13, 2021	August 13, 2021	August 16, 2021	August 17, 2021	Total Savin December 29, 2020 August 19, 2021	gg (Total Alloted Bu	dget - Total Contrac	GoP 9 GoP 1,1	880,649.14	991,800.00 1,880,649.14		1,600,000.00	991,800.00	N 11) 22 43 33 40 Cc 55 W) Cebu Contractors ssociation) Kaabag sa Sugbo) Archdiocese of iebu Chancery	N/A July 23, 2021	N/A July 23, 2021	N/A	N/A July 23, 2021 N/A	N/A July 23, 2021	N/A	
2020-10-0153 2021-07-0061 2021-07-0099	Procurement of Bituminous Surface Course Procurement of Thermoplastic Paints and Other Supples Supply and Delivery of I.T. Equipment	PDS	NO	Shopping	rva	22, 2020 July 23 to August 11, 2021	July 30, 2021 n/a	August 11, 2021 August 16, 2021	August 11, 2021 August 16, 2021	August 12, 2021 August 17, 2021	August 13, 2021 August 17, 2021	August 13, 2021 August 17, 2021	August 16, 2021 August 18, 2021	August 17, 2021 Soptember 17, 2021	Total Savin December 29, 2020 August 19, 2021 September 17, 2021	gg (Total Alloted Bu	dget - Total Contrac	GoP 9 GoP 1,4 GoP 9	91,600.00	591,600.00 1,880,645.14		1,600,000.00 994,000.00	991,800.00	N 11) 12) 43 14) 14) 15) 15) 15) 15) 15) 15) 15) 15) 15) 15) Cebu Contractors ssociation) Kabag as Sugbo) Architocces of ebu Chancery) Orime Corruption ratch International, nc.) <u>PICF: Fohu Charder</u> /A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A	
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2020-10-0153 2021-07-0061 2021-07-0099 2021-07-0109	Procurement of Bituminous Surface Course Procurement of Thempelable Paints and Other Supples Supply and Delivery of I.T. Equipment	PDS	NO	Shopping	r/a r/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021	July 30, 2021 rda	August 11, 2021 August 16, 2021 August 16, 2021	August 11, 2021 August 18, 2021 August 18, 2021	August 12, 2021 August 17, 2021	August 13, 2021 August 17, 2021 August 17, 2021	August 13, 2021 August 17, 2021 August 17, 2021	August 16, 2021 August 18, 2021 August 18, 2021	August 17, 2021 September 17, 2021 September 28, 2021	Total Savin December 29, 2020 August 19, 2021 September 17, 2021 September 28, 2021	gy (Total Alloted Bu	dget - Total Contrac	GoP 9 GoP 1,4 GoP 9	91,500.00 880,649.14 94,000.00 99,000.00	591,600.00 1,880,645.14		1,600,000.00 994,000.00	991,800.00	N 11) 12) 43 14) 14) 15) 15) 15) 15) 15) 15) 15) 15) 15) 15) Cebu Cantractors sexociation) Kaabag sa Sugbo) Archideces of ebu Chancery) Orime Corruption faich International, rc. InterE-Febu Charder /A	N/A July 23, 2021 N/A N/A	N/A 3uly 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A	
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2020-10-0153 2021-07-0061 2021-07-0009 2021-07-0100 2021-07-0100 2021-07-0104 2021-07-0105 2021-08-0107 2021-08-0113	Procurement of Bituminous Surface Course Surface Course Procurement of Therropitable Paints and Other Supples Supply and Dolivery of I.T. Equipment Supply and Dolivery of I.T. Equipment	PDS Const. PDS PU Admin PDS QAS	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-53 9 - Small Value Procurement	r/a r/a n/a n/a n/a n/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 Septomber 7 to 10, 2021	July 30, 2021 n/a n/a n/a n/a n/a n/a	August 11, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 Soplamber 10, 2021	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 16, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 13, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 August 19, 2021 September 17, 2021 September 28, 2021 September 28, 2021 September 30, 2021 December 31, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 1,4	91,600.00 880,619.14 94,000.00 99,000.00 50,000.00 50,000.00 10,000.00 10,000.00	991,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 84.775.00	1,800,000.00 994,000.00 899,000.00 450,000.00 750,000.00 930,000.00 930,000.00 84,775.00	991,800.00	N 11 X2 22 X3 33 41 50 994,000,00 N 899,000,00 N 930,000,00 N 930,000,00 N) Cebu Contractors sociation J Kaabag sa Sugbo ebu Chancery J Architocses of ebu Chancery J Crime Conruption alach International, r.c. International, A A A A A A A A A A A A A A A A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A	N/A N/A N/A N/A N/A	
2020-10-0153 2021-07-0061 2021-07-0069 2021-07-0100 2021-07-0100 2021-07-0104 2021-07-0106 2021-07-0106 2021-08-0107 2021-08-0113 2021-08-0115	Procurement of Bituminous Surface Course Surface Course Procurement of Thermoplastic Paints and Other Supples Supply and Delivery of I.T. Equipment Supply and Delivery of I.T. Equipment Course the Supple Supplement Supply and Delivery of I.T. Equipment Course the Supplement Correction maintenance of No, YLD 746	PDS Const. PDS PU Admin PDS	NO NO NO NO NO NO NO	Shapping Shapping Shapping Shapping Shapping Shapping Shapping	r/a r/a r/a r/a r/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021	July 30, 2021 n/a n/a n/a n/a n/a n/a n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 1, 2021	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 1, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 1, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 2, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 16, 2021 August 16, 2021 August 18, 2021 August 18, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 13, 2021 September 3, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 September 29, 2021 September 28, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 9 GoP 1,4 GoP 1,4 GoP 9 GoP 85 GoP 45 GoP 99 GoP 99 GoP 99 GoP 99 GoP 99 GoP 80 GoP 80	91,600.00 880,619.14 94,000.00 99,000.00 99,000.00 90,000.00 90,000.00 10,000.00 10,000.00 10,000.00 1,775.00 1,300.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 8.300.00 8.300.00	1,800,000.00 994,000.00 899,000.00 450,000.00 930,000.00 930,000.00 84,775.00 8,300.00	991,800.00	N 11 21 21 A2 31 41 22 A2 31 41 22 A3 31 41 22 A4 22 A4 22 A4 22 A50.000.00 N/ B30.000.00 N/ B4.775.00 N/ 8.300.00 N/) Cebu Contractors sociation) Kablag as Supbo) Kablag as Supbo) Archicesce of ebu Chancery) Crime Conruption alach International, no.) DIFC-Chu, Charler, (A /A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A	N/A N/A N/A N/A N/A N/A N/A	
2020-10-0153 2021-07-0061 2021-07-0009 2021-07-0100 2021-07-0100 2021-07-0104 2021-07-0106 2021-08-0107 2021-08-0113 2021-08-0115 2021-08-0115	Procurement of Bituminous Surface Course Surface Course Procurement of Thermoplastic Paints and Other Supples Supply and Delivery of I.T. Equipment Supply and Delivery of I.T. Equipment Course the Supple Supplement Supply and Delivery of I.T. Equipment Course the maintenance of Misubish I.Source Management Supple Supplement Supplement of Service Vehicle's Spare Parts	PDS Const. PDS PU Admin PDS QAS	NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value NP-53.9 - Small Value	r/a r/a r/a r/a r/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 Septomber 7 to 10, 2021	July 30, 2021 n/a n/a n/a n/a n/a n/a n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 1, 2021	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 1, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 2, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021	August 16, 2021 August 16, 2021 August 18, 2021 August 18, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 13, 2021 September 3, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 September 29, 2021 September 28, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 9 GoP 1,4 GoP 1,4 GoP 9 GoP 85 GoP 85 GoP 95 GoP 96	91,600.00 880,619.14 94,000.00 99,000.00 99,000.00 90,000.00 90,000.00 10,000.00 10,000.00 10,000.00 1,775.00 1,300.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 84.775.00	1,800,000.00 994,000.00 899,000.00 450,000.00 750,000.00 930,000.00 930,000.00 84,775.00	991,800.00	N 11 21 21 23 21 33 31 41 50 994,000,00 N/ 899,000,00 N/ 930,000,00 N/ 930,000,00 N/ 930,000,00 N/ 930,000,00 N/ 930,000,00 N/) Cebu Contractors sociation) Kablag as Supbo) Kablag as Supbo) Archicesce of ebu Chancery) Crime Conruption alach International, no.) DIFC-Chu, Charler, (A /A	N/A July 23, 2021 N/A V/A V/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A	N/A N/A N/A N/A N/A N/A	
2020-10-0153 2021-07-0061 2021-07-0069 2021-07-0100 2021-07-0106 2021-07-0106 2021-07-0106 2021-07-0106 2021-08-0107 2021-08-0113 2021-08-0115 2021-08-0118	Procurement of Bituminous Surface Course Procurement of Thermoplastic Paints and Other Supples Supply and Delivery of I.T. Equipment Supply and De	PDS Const. PDS PU Admin PDS QAS Admin	NO NO NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	n/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 Septomber 7 to Septomber 7 to	July 30, 2021 rula n/a n/a n/a n/a n/a n/a s n/a S n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 1, 2021	August 11, 2021 August 10, 2021 August 10, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 1, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 2, 2021	August 16, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 13, 2021 September 3, 2021 September 3, 2021	August 17, 2021 September 17, 2021 September 17, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021 December 31, 2021 October 11, 2021	Total Savin December 29, 2020 August 19, 2021 August 19, 2021 September 17, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 9 GoP 1,4 GoP 1,4 GoP 9 GoP 85 GoP 45 GoP 99 GoP 99 GoP 99 GoP 99 GoP 99 GoP 80 GoP 80	91,600.00 880,649.14 94,000.00 99,000.00 50,000.00 50,000.00 10,000.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 8.300.00 8.300.00	1,800,000.00 994,000.00 899,000.00 450,000.00 930,000.00 930,000.00 84,775.00 8,300.00	991,800.00	N 11 21 21 A2 31 41 22 A2 31 41 22 A3 31 41 22 A4 22 A4 22 A4 22 A50.000.00 N/ B30.000.00 N/ B4.775.00 N/ 8.300.00 N/) Cebu Contractors sociation) Kablag is Suppo ebu Chancery) Crime Computing (A) Inter Contraction (A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A N/A N/A N/A N/A N/A N/A	
2020-10-0153 2021-07-0061 2021-07-0069 2021-07-0109 2021-07-0100 2021-07-0104 2021-07-0104 2021-07-0104 2021-07-0105 2021-08-0107 2021-08-0117 2021-08-0115 2021-08-0115 2021-09-0125 2021-09-0125	Procurement of Bituminous Surface Course Procurement of Thermoplastic Paints and Other Supplies Supply and Delivery of LT. Equipment Supply and Delivery of A2 Photor	PDS Const. PDS PU Admin PDS QAS Admin Admin	NO NO NO NO NO NO NO NO F	Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-51.9 - Small Value Procurement Shopping IP-53.9 - Small Value	n/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 10, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 September 7 to 10, 2021	July 30, 2021 rda n/a n/a n/a n/a n/a s n/a S n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 10, 2021	August 11, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 10, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 24, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 24, 2021	August 16, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 3, 2021 September 3, 2021 September 13, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021 December 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 August 19, 2021 September 21, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 9 GoP 1,6 GoP 1,6 GoP 9 GoP 9 GoP 95 GoP 95 GoP 95 GoP 95 GoP 93 GoP 94 GoP 95 GoP 94 GoP 94 GoP 95 GoP 92	91,600.00 880,649.14 94,000.00 99,000.00 50,000.00 50,000.00 10,000.00 1,775.00 1,300.00 0,000.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 84.775.00 8.300.00	1,800,000.00 994,000.00 899,000.00 450,000.00 930,000.00 930,000.00 8,300.00 8,300.00 923,270.00 995,000.00	991,800.000	N 11 21 21 23 31 41 22 24 31 41 22 23 31 41 22 24 31 41 22 42 31 44 31 450.000.00 N/ 830.000.00 N/ 84.775.00 N/ 823.270.00 N/) Cebu Contractors sociation) Kabalag is Supbo) Kabalag is Supbo) Archidecess of ebu Chancery) Crime Computing (A) Intra-Crime Chancery (A	N/A July 23, 2021 N/A N/A N/A N/A N/A N/A V/A V/A V/A V/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A N/A N/A	N/A July 23, 2021 N/A	N/A	
2020-10-0153 2021-07-0061 2021-07-0069 2021-07-0069 2021-07-0100 2021-07-0104 2021-07-0104 2021-07-0106 2021-08-0117 2021-08-0117 2021-08-0115 2021-08-0118 2021-09-0125 2021-09-0127 2021-09-0127	Procurement of Bituminous Surface Course Surface Course Procurement of Therroptable Paints and Other Supplies Supply and Delivery of LT. Equipment Supply and Delivery of LT. Equipment Correction maintenance of Missoahi L200 with Pale No. YLD 746 Supply and Delivery of Corractive maintenance of Missoahi L200 with Pale No. YLD 746 Supply and Delivery of Corraction maintenance of Supply and Delivery of Corractive maintenance of Supply and Delivery of Corractive maintenance of Procurement of Modular Confurence Tables and Chaine	PDS Conet. PDS PU Admin PDS QAS QAS QAS Admin Admin Admin Admin addinin and Conet	NO NO NO NO NO NO NO S NO S NO S NO S N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping UP-S2.9 - Small Value Procurement UP-S2.9 - Small Value Procurement UP-S2.9 - Small Value Procurement	n/a n/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021 September 7 to 10, 2021 September 7 to 10, 2021	July 30, 2021 rda n/a n/a n/a n/a n/a n/a s n/a S n/a S n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 24, 2021 September 24, 2021	August 11, 2021 August 10, 2021 August 10, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 24, 2021 September 28, 2021	August 12, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 24, 2021	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 2, 2021 September 24, 2021 September 28, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 2, 2021 September 24, 2021	August 16, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 3, 2021 September 3, 2021 September 3, 2021 September 24, 2021 September 24, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021 December 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 August 19, 2021 September 21, 2021 September 28, 2021 September 21, 2021 September 30, 2021 December 31, 2021		dget - Total Contrac	GoP 9 GoP 9 GoP 9 GoP 9 GoP 9 GoP 95 GoP 99 GoP 99 GoP 92 GoP 92 GoP 92 GoP 92	91,500.00 880,649.14 94,000.00 99,000.00 50,000.00 50,000.00 10,000.00 10,000.00 13,270.00 0,000.00 13,270.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 8.300.00 8.23.270.00 990.000.00 123.500.00	1,800,000.00 994,000.00 899,000.00 450,000.00 930,000.00 930,000.00 8,300.00 8,300.00 923,270.00 995,000.00	991,800.00	N 11 21 21 22 21 23 31 4 0 50 0 859.000.00 N/ 450.000.00 N/ 930.000.00 N/ 930.000.00 N/ 84.775.00 N/ 8.300.00 N/ 923.270.00 N/) Cebu Contractors sociolion) Kabalagi as Supbo cebu Chancery) Crime Corruption faich International, C. DIFFE. Cebu, Chanter, IA IA	N/A July 23, 2021 N/A N/A N/A N/A V/A V/A V/A V/A V/A	N/A July 23, 2021 July 23, 2021 N/A N/A N/A N/A N/A N/A N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A July 23, 2021 N/A	N/A	
2020-10-0153 2021-07-0001 2021-07-0009 2021-07-0100 2021-07-0100 2021-07-0100 2021-07-0106 2021-07-0106 2021-08-0107 2021-08-0113 2021-08-0115 2021-08-0115 2021-08-0118 2021-08-0127 2021-08-0127 2021-08-0128	Procurement of Bituminous Surface Course Surface Course Procurement of Thermoplastic Paints and Other Supplies Supply and Delivery of LT. Equipment Supply and Delivery of A2 Plotter Replacement of Service Vehicle's Spare Parts Corrective maintenance of Mitsubin L300 with Plate N. YLD 748 Supply and Delivery of Computer Supplies Procurement of Modular Conference Table and Chain	PDS Conet. PDS PU Admin PDS QAS QAS QAS Admin Admin Admin Admin addinin and Conet	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Procurement VP-53.9 - Small Value Procurement VP-53.9 - Small Value Procurement	n/a n/a	22, 2020 July 23 to August 11, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 13 to 16, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 August 14 to 17, 2021 September 7 to 10, 2021 rvla September 7 to 10, 2021 September 25 to 28, 2021	July 30, 2021 rda n/a n/a n/a n/a n/a n/a s n/a S n/a S n/a S	August 11, 2021 August 16, 2021 August 16, 2021 August 16, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 24, 2021 September 24, 2021	August 11, 2021 August 10, 2021 August 10, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 17, 2021 September 10, 2021 September 10, 2021 September 24, 2021 September 28, 2021	August 12, 2021 August 12, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 24, 2021 S	August 13, 2021 August 13, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 2, 2021 September 24, 2021 September 28, 2021	August 13, 2021 August 17, 2021 August 17, 2021 August 17, 2021 August 18, 2021 August 18, 2021 August 18, 2021 August 18, 2021 September 10, 2021 September 10, 2021 September 2, 2021 September 24, 2021	August 16, 2021 August 16, 2021 August 18, 2021 August 18, 2021 August 19, 2021 August 19, 2021 August 19, 2021 August 19, 2021 September 13, 2021 September 3, 2021 September 24, 2021 September 28, 2021	August 17, 2021 Soptember 17, 2021 Soptember 17, 2021 Soptember 28, 2021 Soptember 21, 2021 Soptember 31, 2021 December 31, 2021 December 31, 2021 December 31, 2021	Total Savin December 29, 2020 August 19, 2021 September 29, 2021 September 28, 2021 December 31, 2021		dget - Total Contrac	EPrice) GoP 9 GoP 9 GoP 95 GoP 99 GoP 90 GoP 92 GoP 92 GoP 93 GoP 92 GoP 93 9	91,500.00 880,649.14 94,000.00 99,000.00 50,000.00 50,000.00 10,000.00 10,000.00 1,775.00 1,300.00 0,000.00 1,696.00	591,600.00	899.000.00 450.000.00 750.000.00 830.000.00 990.000.00 8.300.00 8.23.270.00 990.000.00 123.500.00	1,800,000.00 994,000.00 899,000.00 450,000.00 930,000.00 930,000.00 8,300.00 8,300.00 923,270.00 923,270.00 923,270.00	991,800.00 1,800,000.00 	N 11 21 21 22 21 23 21 31 21 22 21 33 21 34 21 35 21 994.000.00 N/ 859.000.00 N/ 930,000.00 N/ 930,000.00 N/ 930,000.00 N/ 930,000.00 N/ 8.300,00 N/ 923,270.00 N/ 923,270.00 N/ 733,800.00 N/) Cebu Contractors sociation) Kabalag is Supbo) Kabalag is Supbo) Kabalag is Supbo) Cebu Chancery) Cime Concupion) A A A A A A A A A A	N/A July 23, 2021 N/A V/A V/A V/A V/A V/A V/A V/A	N/A July 23, 2021 July 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A July 23, 2021 N/A N/A	N/A N/A	

2021-10-0135 C	Lubricants	1		Direct Contracting	rs/a	n/a	n/a	n/a	1	1			n/a	200000000000000000000000000000000000000	December 31, 2021	1 1		GoP	970,000.00		970,000.00	970,000.00	1	970,000.00			1	1	1	1	1 1
1.		L		10510 5-414					Oddabar 14, 2026	0.41-h 11, 2021	Dather 11 2021	Outpber 11 2021	October 12, 2021	December 31, 202	December 31, 2021			GoP	10,930.00		10,930.00	10,930.00		10,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mighly Mite SAX 980, Isuzu Fuego SJC 365 & Nissan Pathfinder SHC 931	Maint	NO	NP-53.9 - Small Value Procurement	n/a	r/a	n/a																		-		AV.A			N/A	
2021-10-0136 5	Supply and Delivery of Electrical Supplies	Maint	NO	Shopping	rı/a	n/a	n/a	October 11, 2021	October 11, 2021	October 11, 2021	Oclober 11, 2021	October 11, 2021	October 12, 2021	December 31, 2021	December 31, 2021			608	37,797.13		37,797.13	37,797.13		37,797.13	N/A	N/A	N/A	IN/A	NVA	N/A	N/A
	Supply and Delivery of Air Compressor	Maint	NO	Shopping	n/a	October 11 to 14, 2021	i√a	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	December 29, 2021	December 29, 2021			GoP	140,000.00		140,000.00	140,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0138 5	Supply and Delivery of Full Photocopier Toners	FMS	NO	Shopping	n/a	October 11 to 14, 2021	n/a	October 14, 2021	October 14, 2021	Ocluber 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	December 29, 2021	December 29, 2021	1		GoP	278,630.00		278,630.00	210,650.00		210,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Push Carl Wheel and Shovel	Maint	NO	Shopping	n/a	October 11 to 14, 2021	n/a	Oclober 14, 2021	Oclober 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	December 31, 2021	December 31, 2021			GoP	91,090.00		91,090.00	91,090.00		91,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0145 (Corrective Maintenance of MITSUBISHI L300 SJW-	Const.	NO	NP-53.9 - Small Value Procurement	n/a	October 11 to 14, 2021	rt/a	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15. 2021	December 31, 2021	December 31, 2021	1		GoP	148,490.00		148,490.00	148,490.00		148,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0146 5	Supply and Delivery of Survey Tools and Devices	PDS	NO	NP-53.9 - Smail Value Procurement	r/a	October 12 to 15, 2021	rv'a	October 15, 2021	October 15, 2021	October 15, 2021	Ociober 15, 2021	October 15, 2021	October 18, 2021	December 29, 2021	December 29, 2021			GoP	61,180.00		61,180.00	59,100.00		59,100.00 7	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0148 (Corrective Maintenance of FORD RANGER AAE 9766	Maint	NO	NP-53.9 - Small Value Procurement	n/a	October 12 to 15, 2021	n/a	Oclober 15, 2021	October 15, 2021	October 15, 2021	Oclober 15, 2021	October 15, 2021	October 18, 2021	November 24, 2021	November 24, 2021			Gop	284,149.05		284,149.05	283,328.95		283,328.95	₩/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0152 F	Supply and Delivery of Plumbing Supplies	Maint	NO	Shopping	n/ə	October 16 to 19, 2021	n/a	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 20, 2021	December 31, 2021	December 31, 2021			GoP	95,361.50		95,361.50	95,217.00		95,217.00	ų/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0154 S	Supply and Installation of Open Shelves	QAS	NO	Shopping	n/a	n/a	n/a	October 18, 2021	October 18, 2021	October 16, 2021	October 18, 2021	October 18, 2021	October 19, 2021	December 31, 2021	December 31, 2021			Gop	47,400.00		47,400.00	47,400.00		47,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0159 P	Procurement of Brushcutter	Maint	NO	Shopping	n/a	October 26 to 29, 2021	n/a	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	November 2, 2021	December 31, 2021	December 31, 2021			GOP	273,250.00		273,280.00	272,000.00		272,000.00	U/A	N/A	NYA	N/A	N/A	N/A	N/A
2021-10-0161 C	Corrective Maintenance of VC Units	This Office	NO	NP-53.9 - Small Value Procurement	n/a	r/a	n/a	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	November 2, 2021	December 31, 2021	December 31, 2021			GoP	26,350.00		28,350.00	28,350.00		28,350.00 N	i/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0162 S	Supply of Data Cabinet	Network	NO	NP-53.9 - Small Value Procurement	ry/a	n/a	n/a	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	November 2, 2021	December 31, 2021	December 31, 2021			609	34,900.00		34,900.00	34,900.00		34,900.00 N	I/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0163 Si	Supply and Installation of Difice Cubicle	Maint	NO	NP-53.9 - Small Value Procurement	n/a	November 12 to 15, 2021	ฟล	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	December 31, 2021	December 31, 2021			GoP	187,800.00		167,600.00	187,800.00		187,600.00 N	I/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-10-0164 5	Supply and Delivery of Epson T6641 Ink	PDS	NO	Shopping	n/a	r/a	r/a	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	November 2, 2021	December 31, 2021	December 31, 2021			GoP	22,600.00		22,600.00	22,600.00		22.600.00 N	i/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-11-0166 Pr	Procurement of RTK	PDS	NO	NP-53.9 - Small Value	n/a	November 19 to	n/a	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	Novembor 23, 2021	December 31, 2021	December 31, 2021			GoP	629,300.00		629,300.00	629,300.00		629,300.00 N	I/A	N/A	N/A	N/A	N/A	N/A	N/A
	Receiver	PDS	NO	Procurement NP-53.9 - Smail Value	n/a	22, 2021 November 19 to	r/a	November 22, 2021	Nouvershor 22, 2021	November 22, 2021	November 22, 2021	November 27, 2021	November 23, 2021	December 31, 2021	December 31, 2021			Gop	53,307.30		53,307.30	53,307.30		53,307.30 N	/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement		22, 2021																		59,167.70 N	/4	A1/A	21/4	N/A	N/A	N/A	N/A
2021-12-0168 Pr	Procurement of Fuel	PDS	NO	Direct Contracting	n/a	n/a	nla	n/a	r√a	n/a	n/a	n/a	n/a	December 31, 2021	December 31, 2021				59,187.70		59,187.70	59,167.70		38,167.70 M	,A	nya	I¥A			20	
Fr	Procurement of Air Treshener, Tire Black, Tire Gauge	Maint	NO	NP-53.9 - Smail Value Procurement	n/a	n/a	າ/ອ	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 7, 2021	December 31, 2021	December 31, 2021			GoP	13,633.41	13,633.41		13,633.41	13,633.41	N	/Α	N/A	n/A	IN/A	IN/A	N/A	N/A
2021-12-0170 Pr Ca	rocurement of Spark Plug. Carbon Brush	Maint	NO	NP-53.9 - Smali Value Procurement	n/a	n/a	r/a	December 10, 2021	December 10, 2021	Docember 10, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 31, 2021	December 31, 2021			Gop	36,310.00	36,310.00		36,310.00	36,310.00	N	/Α	N/A	N/A	N/A	N/A	N/A	N/A
Sp	frocurement of Power prayer, air duster and atteries	Maint	NÖ	NP-53.9 - Small Value Procurement	n/a	nía	n/a	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 10, 2021	December 31, 2021	December 31, 2021			GoP	34,859.99	34,859.99		34,859.99	34,659.99	N	/A	N/A	N/A	N/A	NA	N/A	N/A
2021-12-0172 Pr	rocurement of Chainsaws	Maint	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	rı/a	n/a	n/a	n/a	n/a	n/a	December 20, 2021	December 20, 2021			GoP	711,200.00	711,200.00		711,200.00	711,200.00	N	Ά	N/A	N/A	N/A	N/A	N/A	N/A
2022-01-0001 Pri Se	rocurement of Security ervices	Admin	YES	Competitive Bidding	n/a	November 26 to 1 December 15, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 20, 2021							GoP	1,572,048.37		1,572.048.37			2) of	COA Mandaue Chamber Commerce and	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 202	November 29, 2021	N/A
																								3)	dustry Kaabag sa Sugbo Archdiocese of bu/Chancery Crime Corruption						
															Total Allot	ted Budget of On-goir	ing Procurement Act	tivities		17.679.094.59				PPROVED:	onne Confuption alch International,				l		
	, 	RECIOUS GAY	tran										Recommended for A	pproval by:									and the second se	$ \sim$	D.M., ASEAN Eng.						

PRECIOUS GAY T. ABRAU Mignber, BAC Secretariat

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EDA T. DE GUZMAN BAC Chairpesson