

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300117209705000	21HN0061 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement/ Rehabilitation 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 Chancery	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 - Multipurpose/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	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
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 City, Cebu	Construction Section	NO	Competitive Bidding	April/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, Brgy.	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	N/A	GoP	1,470,000.00		1,470,000.00	1,395,037.89		1,395,037.89	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	21HN0093 - LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building in Brgy.	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	N/A	GoP	1,470,000.00		1,470,000.00	1,395,478.66		1,395,478.66	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
310202100715000	21HN0101 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Terminal Bldg Access Rd - K0013+(-410) - K0013+(-080) (Modified to: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary 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	May/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	17,347,128.66		17,347,128.66	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
3101011100482000	21HN0106 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd - K0005 + 492 - K0005 + 714 (Modified to: OO1: 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	May/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		9,800,000.00	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	21HN0107 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0011 + 000 - K0011 + 235 (Modified to: OO1: Ensure Safe and Reliable National Road System - Asset Preservation	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	7,397,848.32		7,397,848.32	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
	21HN0115 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0019+048 - K0020+000, K0031+000 - K0032+000	Construction Section	NO	Competitive Bidding	April/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	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 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0031+000 - K0031+400 (Modified to: OO1: Ensure Safe and Reliable 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	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	Aug./18/2021	Aug./20/2021	N/A	N/A	GoP	9,400,000.00		9,400,000.00	9,293,777.53		9,293,777.53	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

300117209710000	21HN0149 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads-Improvement/Rehabilitation of Road, Elias - España St. connecting Hernan Cortes St., Brgy. Banlad, Mandaue, Cebu (Modified to: LP: Local	Construction Section	NO	Competitive Bidding	July/8/2021	July/15/2021 - Aug./3/2021	July/22/2021	Aug./17/2021	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	9,592,358.96	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	
300204101017000	21HN0150 - CSSP: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages 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	6,722,100.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	July/16/2021	July/16/2021	July/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 Elementary School, Barangay Buagsong, Cordova,	Construction Section	NO	Competitive Bidding	July/9/2021	July/16/2021 - Aug./5/2021	July/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	2,820,994.92	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes & Corruption Watch Int'l, Inc.	July/16/2021	July/16/2021	July/16/2021	July/16/2021	July/16/2021	N/A	N/A	
310202100874000	21HN0152 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0027+275 - K0027+675 (Modified to: OO1: 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./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	2,817,626.60	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./2/2021	Sept./2/2021	Sept./2/2021	Sept./2/2021	Sept./2/2021	N/A	N/A
Total Allotted Budget of Procurement Activities																			204,732,682.98												
Total Contract Price of Procurement Activities Conducted																					398,719,339.89										
Total Savings (Total Allotted Budget - Total Contract Price)																					6,013,343.09										

ON-GOING PROCUREMENT ACTIVITIES

	21HN0069 RE-ADVERTISEMENT - 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/ Drainage, Barangay Marigondon, Basak and Babag, Lapu-lapu City, 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 Sugbo 4) Archdiocese of Cebu Chancery	Mar./10/2021	Mar./10/2021	Mar./10/2021	Mar./10/2021	Mar./10/2021	N/A	N/A
300106200733000	21HN0071 - LP- Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects-Flood Control and Drainage-Flood Control Structures /Facilities - Construction of Flood Control/Drainage in barangays Marigondon Phase 2, Basak and Babag, Lapu-lapu City, 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				N/A	N/A	GoP	9,640,694.87		9,640,694.87											1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Jan./29/2021	Jan./29/2021	Jan./29/2021	Jan./29/2021	Jan./29/2021	N/A	N/A
300103203654000	21HN0112 - LP- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects- Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Gymnasium) 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	May/21/2021	May/24/2021				N/A	N/A	GoP	34,300,000.00		34,300,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	N/A	N/A
	21HN0148 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector - Rainwater Collectors in Public Facilities at a.) Cesar Cabahug Elementary School, Mandaue City, Cebu (2 units), b.) Don Calisto Yungco ES, Brgy. Tawason, Mandaue City, Cebu, c.) Mayor A.S. Fortuna ES, Mandaue City, Cebu, d.) Pagsabangan ES, Mandaue City, Cebu, e.) Mandaue City School for the Arts, Mandaue City, Cebu, f.) Pangan-an ES, Olango Island, Lapu-Lapu City, Cebu, g.) Pangan-an NHS, Olango Island, Lapu-Lapu City, Cebu, h.) Talima ES, Pangan Island, Lapu-Lapu City, 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				N/A	N/A	GoP	4,439,000.00		4,439,000.00											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
	22HN0001 - 002: 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 Panatlan, Consolacion, 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./07/2021				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
	22HN0002 - 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, Package 1, 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./07/2021				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
	22HN0003 - 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, Package 2, 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./07/2021				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
	22HN0004 - 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./07/2021				N/A	N/A	GoP	75,192,800.00		75,192,800.00											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
	22HN0005 - 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	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./07/2021				N/A	N/A	GoP	39,600,000.00		39,600,000.00											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
	22HN0006 - CSSP: BIP - Multi-purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi Purpose Building Phase II, Barangay Casil, Consolacion, 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./07/2021				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
	22HN0007 - 002: 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 Butuanon River, Barangay Cabancalan, Mandaue City, Cebu	Construction Section	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	77,200,000.00		77,200,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Sept./21/2021	Sept./21/2021	Sept./21/2021	Sept./21/2021	Sept./21/2021	N/A	N/A

	22HN0024 - OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Butuanon Br.2 (B00589CB) along Cebu North Harauwa 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		14,700,000.00														1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
	22HN0025 - CSSP: SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road including drainage structure, Brgy. 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	Nov./04/2021	Nov./6/2021				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	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
	22HN0026 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road, P. Cuzon Drive, Barangay Bankal, Lapu-Lapu 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	6,930,262.08		6,930,262.08														1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
	22HN0027 - CSSP: BIP - Coastal Roads/Causeway for environmental protection/conservation - Construction of Causeway at Barangay Caubian, Lapu-Lapu City, Cebu	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	10,000,000.00		10,000,000.00														1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
	22HN0028 - CSSP: BIP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi Purpose Building Phase II, (Barangay Galzo, 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		3,000,000.00														1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	Oct./12/2021	N/A	N/A
	22HN0029 - CSSP: SIPAG - Coastal Roads/Causeway for environmental protection/conservation - Construction of Causeway at Barangay Maribago, Lapu-Lapu 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./09/2021	Nov./10/2021	Nov./11/2021				N/A	N/A	GoP	49,000,000.00		49,000,000.00													1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0030 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Open-Airport Rd - K0036 + (-277) - K0036 + 000, Lapu-Lapu City,	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./09/2021	Nov./10/2021	Nov./11/2021				N/A	N/A	GoP	11,564,980.00		11,564,980.00													1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0031 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Sitio Sampaguita, Purok 1, Baranau Lamac,	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./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	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0032 - CSSP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Loooc, Lapu-Lapu 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./09/2021	Nov./10/2021	Nov./11/2021				N/A	N/A	GoP	9,900,000.00		9,900,000.00													1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0033 - CSSP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Itabao-Itabao, Mandaue 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./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	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0034 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Gabi to Barangay Alegria, Cordova, 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./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	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	Oct./18/2021	N/A	N/A
	22HN0035 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Sitio Sto Niño to Sitio Kamanggahan, Barangay Tabok, Mandaue 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./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./18/2021	Oct./18/2021	N/A	N/A
	22HN0036 - CSSP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mactan, Lapu-Lapu 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./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	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
	22HN0037 - CSSP:BIP: Multi-purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Ibo, Lapu-Lapu 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./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	Oct./26/2021	Oct./26/2021	N/A	N/A
	22HN0038 - CSSP: BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Sewage Treatment Plant, Barangay Pajo, Lapu-Lapu 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./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	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A
	22HN0039 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay Tingub, Mandaue 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./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

	22HN0040 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Road Concreting, Purok 6, Barangay Nangka, Consolacion, 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	Dec./15/2021				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./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A	
	22HN0041 - CSSP: BIP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building , Barangay Labagon, Mandaue 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	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 &Corruption Watch Int'l, Inc.	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	Oct./26/2021	N/A	N/A	
	22HN0042 - OO1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Preventive Maintenance - Primary Roads - AC Cortes Ave - K0008 + 210 - K0009 + 257, (S00395CB) - Mandaue City, Cebu	Construction 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 Watch Int'l, Inc.	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A	
	22HN0044 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Canduman-Cebu North Rd - K0011 + (-210) - K0011 + 071, Mandaue City, Cebu	Construction 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	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 Watch Int'l, Inc.	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A	
	22HN0045 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - M Logarta Rd - K0007+143 - K0007+694, Mandaue City, Cebu	Construction 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	
	22HN0046 - 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 Barangay Mantuyong, Mandaue City, Cebu	Construction 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	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.	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	Nov./2/2021	N/A	N/A	
	22HN0047 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Mactan Circumferential Rd - K0014 + 920 - K0015 + 998, K0016 + 411 - Mandaue City, Cebu	Construction 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./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 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Brgy. Labagon, Mandaue City, Cebu	Construction 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./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 Watch Int'l, Inc.	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
	22HN0049 - CSSP: BIP - Multi-Purpose Buildings/Facilities to support Social Services - Improvement of Multi-Purpose Building, Barangay Poblacion, Lapu-Lapu City, Cebu	Construction 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./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 Watch Int'l, Inc.	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
	22HN0051 - CSSP: BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road with drainage facilities at Brgy. Casuntingan, Mandaue City, Cebu	Construction 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./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 Watch Int'l, Inc.	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A
	22HN0052 - CSSP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi Purpose Building, Barangay Banglang, Cordova, Cebu	Construction 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 &Corruption Watch Int'l, Inc.	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	Nov./9/2021	N/A	N/A	
	22HN0053 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Consolacion, Cebu	Construction 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./07/2021	Dec./08/2021	Dec./10/2021				N/A	N/A	GoP	23,201,500.00	23,201,500.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption Watch Int'l, Inc.	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	N/A
	22HN0054 - OO1: Ensure Safe and Reliable National Road System - Network Development Program -Off-Carriageway Improvement - Primary Roads - Cebu North Hagnaya Wharf Rd - K0011+680 -K0012 +254, K0012+1064 - K0013 + 000, K0012 + 254 - K0012 + 1064, Mandaue City, Cebu	Construction 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./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 Chancery 5) Crimes &Corruption Watch Int'l, Inc.	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	N/A
	22HN0055 - CSSP - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Centennial Avenue leading to Cordova RoRo Port, Cordova, Cebu	Construction 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./07/2021	Dec./08/2021	Dec./10/2021				N/A	N/A	GoP	10,025,400.00	10,025,400.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crimes &Corruption Watch Int'l, Inc.	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	Nov./18/2021	N/A	N/A
	22HN0056 - CSSP: BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Reconstruction of Multi-Purpose Building, Barangay Babag, Lapu-Lapu City, Cebu	Construction 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./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	Nov./18/2021	N/A	N/A

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ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
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	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	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
200000100035000	21CSHN04 - Geotechnical/Sub-Surface Soil Investigation at a.) Brgy. Itabao-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	21CSHN05 - 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 Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	21CSHN06 - Appraisal Services for Road-Right-of-Way Acquisition of a.) Terminal Bldg Access Road – K0013+(-410) - K0013+ (-084) & b.) Mactan Circumferential Road, K0027+275 – K0027+348, K0030+365 - K0030+726, Lapu-Lapu City and Cordova,	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July /17/2021 - July /21/2021	N/A	July /21/2021	July /21/2021	July /21/2021	July /26/2021	July /27/2021	July /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) Archdiocese 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 Bldg. 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 - Parcelary 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	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	Nov. /4/2021	N/A	GoP	848,678.22		848,678.22	848,000.00		848,000.00	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	21CSHN09 - Conduct of Detailed Engineering Activities (Structural Analysis) of Multi-Purpose Buildings at 1.) Brgy. Itabao-Estancia, Mandaue City; 2.) Brgy. Balbag, Lapu-Lapu City; 3.) Brgy. Gun-ob, Lapu-Lapu City; 4.) Brgy. Looat, Lapu-Lapu City; 5.) Brgy. Mactan, Lapu-Lapu City; & 6.) Brgy. Poblacion, Lapu-Lapu City, 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		183,000.00	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	21CSHN10 - Preliminary Investigation, Survey Activities and Detailed Engineering Design Plans for 1.) San Miguel -Bangbang - Buagsong - Day-as Road, Cordova, Cebu; 2.) Gabi - Alegria - Poblacion Road, Cordova, Cebu; 3.) Panoytoy - Panas -Lanipga Road, Consolacion, Cebu; and 4.) Panas-Garing Road,	Planning and Design Section	NO	NP-53.9 - Small 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		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. Panoytoy 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	982,970.84		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
Total Alloted Budget of Procurement Activities																			5,731,593.60													
Total Contract Price of Procurement Activities Conducted																						5,665,862.59										
Total Savings (Total Alloted Budget - Total Contract Price)																						65,731.01										

ON-GOING PROCUREMENT ACTIVITIES																										
NONE																										
Total Allotted Budget of On-going Procurement Activities																										

- 1) COA
2) Cebu Contractors
Association
3) Kaabag sa Sugbo
4) Archdiocese of


Prepared by:


DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:


EDA T. DE GUZMAN
BAC Chairperson

APPROVED:


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

ANNEX B

DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for GOODS from JULY TO DECEMBER 2021


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2021-02-0023	Procurement of Emulsified Asphalt	Maint	NO	Shopping	n/a	March 25 to 31, 2021	n/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		
2021-04-0037	Procurement of Spare Parts AAE 9766	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 16, 2021	April 16, 2021	April 16, 2021	April 17, 2021	April 17, 2021	April 18, 2021	July 21, 2021	July 21, 2021	July 22, 2021	July 22, 2021	GoP	49,960.00	49,960.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-04-0041	Procurement of POE Switch	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		29,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-04-0042	Procurement of Spare Parts for DT 040106	Maint	NO	NP-53.9 - Small Value Procurement	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		
2021-04-0045	Procurement of Heavy Duty Trapal	Maint	NO	Shopping	n/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		
2021-04-0048	Procurement of Side Mirror Assy for AAE 9773	Const.	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	April 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	GoP	22,721.00		22,721.00	22,721.00		22,721.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-05-0051	Procurement of Janitorial Supplies	Admin	NO	Shopping	n/a	May 15 to 18, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 20, 2021	September 16, 2021	September 16, 2021	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		
2021-05-0052	Procurement of Office Supplies	Admin	NO	Shopping	n/a	May 15 to 18, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 20, 2021	September 16, 2021	September 16, 2021	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		
2021-05-0053	Procurement of Computer Supplies	Admin	NO	Shopping	n/a	May 15 to 18, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 20, 2021	July 9, 2021	July 9, 2021	July 15, 2021	July 15, 2021	GoP	314,500.00		314,500.00	314,425.00		314,425.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-05-0054	Procurement of Furniture Cleaner	This Office	NO	NP-53.9 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 8, 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		
2021-05-0056	Calibration of Survey Equipment	PDS	NO	NP-53.9 - Small Value Procurement	n/a	May 15 to 20, 2021	n/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	120,000.00		120,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-05-0058	Procurement of Security Services	This Office	NO	Competitive Bidding	n/a	May 15 to June 7, 2021	n/a	June 7, 2021	June 7, 2021	June 7, 2021	June 8, 2021	June 8, 2021	June 24, 2021	July 12, 2021	July 15, 2021	December 31, 2021	December 31, 2021	GoP	870,036.27		870,036.27	703,068.54		703,068.54	1) COA 2) Mandaue Chamber of Commerce and Industry 3) Kasabag sa Sugbo 4) Archdiocese of Cebu-Chancery	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	N/A	
2021-05-0059	Procurement of Backpack Sprayer and disinfecting solution	OCCG	NO	NP-53.9 - Small Value Procurement	n/a	June 2 to 7, 2021	n/a	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	July 14, 2021	GoP	381,250.00		381,250.00	381,250.00		381,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-05-0060	Procurement of Furniture	Admin	NO	Shopping	n/a	June 2 to 7, 2021	n/a	June 7, 2021	June 7, 2021	June 7, 2021	June 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		
2021-05-0061	Procurement of Vitamins	OCCG	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	N/A	N/A	N/A	N/A		
2021-05-0062	Procurement of IT Equipment and Software	This Office	NO	Competitive Bidding	May 27, 2021	June 3 to 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		2,035,000.00	1) COA 2) Mandaue Chamber of Commerce and Industry 3) Kasabag sa Sugbo 4) Archdiocese of Cebu-Chancery	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	N/A	
2021-06-0063	Procurement of Various Signages for this office	This Office	NO	NP-53.9 - Small Value Procurement	n/a	June 11 to 14, 2021	n/a	June 14, 2021	June 14, 2021	June 14, 2021	June 15, 2021	June 15, 2021	June 16, 2021	August 2, 2021	August 2, 2021	August 4, 2021	August 4, 2021	GoP	509,251.10		509,251.10	462,955.00		462,955.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0064	Procurement of Customized Blinds	This Office	NO	NP-53.9 - Small Value Procurement	n/a	June 25 to 28, 2021	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	N/A	N/A	N/A		
2021-06-0065	Procurement of Kyocera Copier Parts	This Office	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/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	N/A	N/A	N/A	N/A	N/A		
2021-06-0066	Procurement of Electrical Supplies	This Office	NO	Shopping	n/a	n/a	n/a	June 7, 2021	June 7, 2021	June 7, 2021	June 8, 2021	June 8, 2021	June 9, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	GoP	41,674.75		41,674.75	41,535.00		41,535.00	N/A	N/A	N/A	N/A	N/A	N/A		
2021-06-0067	Procurement of EBA4315 Cutter	PDS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/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	N/A	N/A	N/A	N/A	N/A		
2021-06-0068	Procurement of Vehicle Spare Parts	ESU	NO	NP-53.9 - Small Value Procurement	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 1, 2021																		

2021-07-0082	Procurement of Solar Road Studs including Installation	Maint	NO	Competitive Bidding	July 16, 2021	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	August 19, 2021	November 26, 2021	November 26, 2021	GoP	1,600,000.00	1,600,000.00		1,137,500.00	1,137,500.00		1) COA 2) Cebu Contractors Association 3) Kaabig sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc. 6) PICE Cebu Chapter	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	N/A			
2021-07-0083	Procurement of Construction Materials for the Repair and Maintenance of Roads and Roadside Structures	Maint	NO	Competitive Bidding	July 16, 2021	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	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 3) Kaabig sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc. 6) PICE Cebu Chapter	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	N/A			
2021-07-0084	Procurement of Signages	Maint	NO	NP-53.9 - Small Value Procurement	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 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	GoP	260,350.86	260,350.86		256,196.60	256,196.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2021-07-0085	Procurement of Construction Materials for the Repair and Improvement of Cebu 6th DEO Building	Admin	NO	Competitive Bidding	#####	August 26 to September 13, 2021	September 1, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 15, 2021	September 15, 2021	September 17, 2021	September 20, 2021	September 21, 2021	November 28, 2021	November 28, 2021	GoP	3,955,230.47		3,955,230.47	3,950,000.00		3,950,000.00		1) COA 2) Mandue Chamber of Commerce and Industry 3) Kaabig sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc.	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	N/A		
2021-07-0086	Procurement of Customized Furniture	This Office	NO	NP-53.9 - Small Value Procurement	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		
2021-07-0087	Calibration of Spare Parts for SJC 365	Maint	NO	NP-53.9 - Small Value Procurement	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 17, 2021	September 17, 2021	September 21, 2021	September 21, 2021	GoP	58,115.40	58,115.40		58,115.00	58,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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	August 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	N/A		
2021-07-0089	Procurement of Spare Parts and Equipment Tools	Maint	NO	NP-53.9 - Small Value Procurement	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	August 26, 2021	August 26, 2021	August 26, 2021	GoP	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	N/A		
2021-07-0090	Procurement of Electrical Supplies	This Office	NO	Shopping	n/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, 2021	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	N/A	
2021-07-0091	Procurement of Customized Cubicles and Cabinets	This Office	NO	NP-53.9 - Small Value Procurement	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	September 3, 2021	September 3, 2021	GoP	680,000.00		680,000.00	680,000.00		680,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0092	Procurement of Vehicle Spare Parts	This Office	NO	NP-53.9 - Small Value Procurement	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 24, 2021	August 24, 2021	August 27, 2021	August 27, 2021	GoP	83,670.00		83,670.00	83,410.00		83,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	n/a	n/a	n/a	n/a	November 9, 2021	November 9, 2021	November 9, 2021	November 9, 2021	GoP	46,557.03		46,557.03	46,557.03		46,557.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0094	Procurement of Photocopier Machine	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 25, 2021	August 25, 2021	August 26, 2021	August 26, 2021	GoP	580,000.00		580,000.00	574,200.00		574,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0095	Preventive and Corrective Maintenance of A/C Units	This Office	NO	NP-53.9 - Small Value Procurement	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 27, 2021	August 27, 2021	September 3, 2021	September 3, 2021	GoP	73,650.00		73,650.00	73,650.00		73,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0096	Supply and Delivery of I.T. Equipment and Supplies	Admin	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	September 13, 2021	September 13, 2021	September 21, 2021	September 21, 2021	GoP	819,650.00		819,650.00	819,650.00		819,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0097	Supply and Delivery of Emergency GO BAG	OCCG	NO	NP-53.9 - Small Value Procurement	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	October 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	N/A	N/A	N/A	N/A	
2021-07-0098	Supply and Delivery of Various Office Furniture	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0102	Supply and Delivery of I.T. Equipment	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 18, 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0103	Supply and Installation of Modular Office Cubicle	PDS	NO	NP-53.9 - Small Value Procurement	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 18, 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0105	Supply and Delivery of Disinfecting Solution	OCCG	NO	NP-53.9 - Small Value Procurement	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 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0108	Supply and Delivery of I.T. Equipment	QAS	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 21, 2021	September 21, 2021	GoP	430,000.00		430,000.00	430,000.00		430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0109	Supply and Delivery of Covid Prevention Supplies	OCCG	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	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	N/A	N/A	N/A	
2021-08-0110	Supply and Installation of Air Conditioning Unit, Inverter	PU	NO	Shopping	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	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	83,450.00		83,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0111	Corrective Maintenance of Power Tools & Equipment	Maint	NO	NP-53.9 - Small Value Procurement	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	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	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0112	Preventive and Corrective Maintenance of Aircon units	Admin	NO	NP-53.9 - Small Value Procurement	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	GoP	205,046.00		205,046.00	205,046.00		205,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0114	Supply and Delivery of Desktop Computer	PDS	NO	Shopping	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	December 31, 2021	December 31, 2021	January 5, 2022	January 5, 2022	GoP	150,000.00		150,000.00	150,000.00		150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0116	Supply and Delivery of Office Supplies	PDS	NO	Shopping	n/a	n/a	n/a	September 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	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0117	Replacement of worn-out parts of Mitsubishi L300 with Plate No. YLD 746	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	September 7, 2021	September 7, 2021	September 7, 2021	September 8, 2021	September 8, 2021	September 10, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 21, 2021	GoP	18,500.00		18,500.00	18,500.00		18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0119	Revision of Existing Cubicle	ComL	NO	NP-53.9 - Small Value Procurement	n/a	September 14 to 17, 2021	n/a	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 20, 2021	December 23, 2021	December 23, 2021	December 29, 2021	December 29, 2021	GoP	390,000.00		390,000.00	390,000.00		390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0120	Reorientation of Aircon Unit	PU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	GoP	12,000.00		12,000.00	12,000.00		12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0121	Supply and Installation of Public Address System	Admin	NO	NP-53.9 - Small Value Procurement	n/a	September 14 to 17, 2021	n/a	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 20, 2021	November 24, 2021	November 24, 2021	December 3, 2021	December 3, 2021	GoP	329,945.00		329,945.00	329,945.00		329,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0122	Supply and Installation of IP CCTV System	Admin	NO	NP-53.9 - Small Value Procurement	n/a	September 14 to 17, 2021	n/a	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 20, 2021	November 24, 2021	November 24, 2021	December 3, 2021	December 3, 2021	GoP	867,134.00		867,134.00	867,134.00		867,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0123	Procurement of Corrugated Basse	COA	NO	Shopping	n/a	n/a	n/a	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 14, 2021	October 27, 2021	October 27, 2021	October 29, 2021	October 29, 2021	GoP	30,000.00		30,000.00	30,000.00		30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-09-0124	Procurement of Photocopier Machine	FMS	NO</																															

2021-09-0126	Procurement of Building Design Software	PDS	NO	Shopping	n/a	September 21 to 24, 2021	n/a	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	November 12, 2021	November 12, 2021	November 17, 2021	November 17, 2021	GoP	800,000.00		800,000.00	798,000.00		798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0129	Procurement of Safety Vault Filing Cabinet	QAS	NO	Shopping	n/a	n/a	n/a	September 26, 2021	September 26, 2021	September 26, 2021	September 26, 2021	September 26, 2021	September 26, 2021	November 5, 2021	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	N/A		
2021-09-0130	Procurement of Toner RTC510A Black	Admin	NO	Shopping	n/a	n/a	n/a	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	November 2, 2021	November 2, 2021	November 2, 2021	November 2, 2021	GoP	46,000.00		46,000.00	46,000.00		46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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, 2021	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	N/A	N/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	n/a	n/a	n/a	n/a	n/a	n/a	November 4, 2021	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	N/A		
2021-10-0139	Corrective Maintenance of FORD RANGER AAE 9773	Consl	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 12, 2021	October 13, 2021	December 9, 2021	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	N/A	
2021-10-0141	Corrective Maintenance of Multicab with Plate No. YFP-696, Nissan Pathfinder with Plate No. SHC-931, ISUZU FUEGO SJC-365 and MITSUBISHI L300 B2A088	Maint	NO	NP-53.9 - Small Value Procurement	n/a	October 11 to 14, 2021	n/a	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	December 23, 2021	December 23, 2021	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	N/A	N/A	N/A	N/A	N/A	
2021-10-0142	Corrective Maintenance of Mitsubishi L300 with Plate No. YLD-746 and Mitsubishi Strada with Plate No. QAD-2390	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 12, 2021	October 13, 2021	December 3, 2021	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	N/A	
2021-10-0143	Corrective Maintenance of MITSUBISHI L300 YLD-836	QAS	NO	NP-53.9 - Small Value Procurement	n/a	October 11 to 14, 2021	n/a	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 15, 2021	December 29, 2021	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	N/A	
2021-10-0144	Corrective Maintenance of Mighty Mile SAX 980, MITSUBISHI L300 B2A-088 & MAN DUMPTRUCK SKD-932	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 14, 2021	December 8, 2021	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	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0147	Replacement of Service Vehicle's Spare Parts	Consl	NO	NP-53.9 - Small Value Procurement	n/a	October 12 to 15, 2021	n/a	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 16, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 3, 2021	GoP	83,860.00		83,860.00	83,860.00		83,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0149	Supply and Delivery of Office Equipment and Supplies	PDS	NO	Shopping	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 19, 2021	October 20, 2021	December 31, 2021	December 31, 2021	December 22, 2021	December 22, 2021	GoP	82,281.25		82,281.25	78,100.00		78,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0150	Corrective Maintenance of FORD RANGER AAE 9760 and MITSUBISHI CANTER MAJ-5679	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 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		24,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0151	Supply and Delivery of Office Equipment Consumables	QAS	NO	Shopping	n/a	n/a	n/a	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 16, 2021	November 22, 2021	November 22, 2021	November 24, 2021	November 24, 2021	GoP	10,000.00		10,000.00	9,420.00		9,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0153	Supply and Delivery of Bituminous Surface Course (Item 310) delivered on site	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 19, 2021	October 20, 2021	November 23, 2021	November 23, 2021	November 29, 2021	November 29, 2021	GoP	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0155	Supply of Bituminous Surface Course (Item 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 19, 2021	October 20, 2021	December 23, 2021	December 23, 2021	December 29, 2021	December 29, 2021	GoP	332,000.00	332,000.00		328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0157	Procurement of VAW-C Shirt	PDS	NO	Shopping	n/a	n/a	n/a	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-10-0158	Procurement of Clinical Table	PDS	NO	Shopping	n/a	n/a	n/a	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 26, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	GoP	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	N/A	
Total Allotted Budget of Procurement Activities																			34,836,593.91				33,769,867.80											
Total Contract Price of Procurement Activities Conducted																							1,016,726.13											
Total Savings (Total Allotted Budget - Total Contract Price)																																		

ON-GOING PROCUREMENT ACTIVITIES																																
2020-10-0153	Procurement of Bituminous Surface Course	Maint	NO	Shopping	n/a	December 16 to 22, 2020	n/a	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 29, 2020				GoP	991,800.00	991,800.00		991,800.00	991,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-07-0061	Procurement of Thermoplastic Paints and Other Supplies	Maint	NO	Competitive Bidding	July 10, 2021	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	August 19, 2021			GoP	1,880,649.14	1,880,649.14		1,800,000.00	1,800,000.00		1) COA 2) Cebu Contractors Association 3) Kasabag sa Sugbo 4) Archdiocese of Cebu Chancery 5) Crime Corruption Watch International, Inc. 6) NICE Cebu Chapter	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	N/A	
2021-07-0099	Supply and Delivery of I.T. Equipment	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	September 17, 2021	September 17, 2021			GoP	994,000.00		994,000.00	994,000.00	994,000.00	994,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0100	Supply and Delivery of I.T. Equipment	Const.	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	September 28, 2021	September 28, 2021			GoP	899,000.00		899,000.00	899,000.00	899,000.00	899,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0101	Supply and Delivery of I.T. Equipment	PDS	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 21, 2021	September 21, 2021			GoP	450,000.00		450,000.00	450,000.00	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0104	Supply and Delivery of I.T. Equipment	PU	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			GoP	750,000.00		750,000.00	750,000.00	750,000.00	750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-07-0106	Supply and Delivery of I.T. Equipment	Admin	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 30, 2021	September 30, 2021			GoP	930,000.00		930,000.00	930,000.00	930,000.00	930,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0107	Supply and Delivery of A2 Plotter	PDS	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	December 31, 2021	December 31, 2021			GoP	990,000.00		990,000.00	990,000.00	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0113	Replacement of Service Vehicle's Spare Parts	QAS	NO	NP-53.9 - Small Value Procurement	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	December 31, 2021	December 31, 2021			GoP	84,775.00		84,775.00	84,775.00	84,775.00	84,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-08-0115	Corrective maintenance of Mitsubishi L300 with Plate No. YLD 746	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	September 1, 2021	September 1, 2021	September 1, 2021	September 2, 2021	September 2, 2021	September 3, 2021	December 31, 2021	December 31, 2021			GoP	8,300.00		8,300.00	8,300.00	8,300.00	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0118	Supply and Delivery of Computer Supplies	Admin	NO	Shopping	n/a	September 7 to 10, 2021	n/a	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 10, 2021	September 13, 2021	October 11, 2021	October 11, 2021			GoP	923,270.00		923,270.00	923,270.00	923,270.00	923,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0125	Procurement of Container Van	Admin	NO	NP-53.9 - Small Value Procurement	n/a	September 21 to 24, 2021	n/a	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021	December 31, 2021	December 31, 2021			GoP	990,000.00		990,000.00	967,000.00	967,000.00	967,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0127	Procurement of Modular Conference Table and Chairs	Admin and Const.	NO	NP-53.9 - Small Value Procurement	n/a	September 25 to 28, 2021	n/a	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	December 31, 2021	December 31, 2021			GoP	733,800.00		733,800.00	733,800.00	733,800.00	733,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0128	Procurement of Customized Solid Wood Furniture	ODE	NO	NP-53.9 - Small Value Procurement	n/a	September 25 to 28, 2021	n/a	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	December 29, 2021	December 29, 2021			GoP	241,696.00		241,696.00	241,300.00	241,300.00	241,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-09-0132	Supply of Diesel Fuel	Supply	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 31, 2021	December 31, 2021			GoP	990,000.00		990,000.00	990,000.00	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2021-09-0133	Supply of Fuel and Lubricants	Maint	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 31, 2021	December 31, 2021			GoP	970,000.00		970,000.00	970,000.00		970,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0135	Corrective Maintenance of Mighty Mite SAX 980, Isuzu Fargo SJC 365 & Nissan Pathfinder SHC 931	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 12, 2021	December 31, 2021	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	N/A	N/A	N/A		
2021-10-0136	Supply and Delivery of Electrical Supplies	Maint	NO	Shopping	n/a	n/a	n/a	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 12, 2021	December 31, 2021	December 31, 2021			GoP	37,797.13		37,797.13	37,797.13		37,797.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0137	Supply and Delivery of Air Compressor	Maint	NO	Shopping	n/a	October 11 to 14, 2021	n/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	N/A	N/A	N/A		
2021-10-0138	Supply and Delivery of Fuji Photocopier Toner	FMS	NO	Shopping	n/a	October 11 to 14, 2021	n/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	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	N/A	N/A	N/A		
2021-10-0140	Supply and Delivery of Push Cart Wheel and Shovel	Maint	NO	Shopping	n/a	October 11 to 14, 2021	n/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			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	N/A	N/A	N/A		
2021-10-0145	Corrective Maintenance of MITSUBISHI L300 S.J.W-793	Constr.	NO	NP-53.9 - Small Value Procurement	n/a	October 11 to 14, 2021	n/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			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	N/A	N/A	N/A		
2021-10-0146	Supply and Delivery of Survey Tools and Devices	PDS	NO	NP-53.9 - Small Value Procurement	n/a	October 12 to 15, 2021	n/a	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 16, 2021	December 29, 2021	December 29, 2021			GoP	61,180.00		61,180.00	59,100.00		59,100.00	N/A	N/A	N/A	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	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 16, 2021	November 24, 2021	November 24, 2021			GoP	284,149.05		284,149.05	283,328.95		283,328.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0152	Supply and Delivery of Plumbing Supplies	Maint	NO	Shopping	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	December 31, 2021	December 31, 2021			GoP	95,361.50		95,361.50	95,217.00		95,217.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0154	Supply and Installation of Open Shelves	QAS	NO	Shopping	n/a	n/a	n/a	October 18, 2021	October 18, 2021	October 18, 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	N/A	N/A	N/A		
2021-10-0159	Procurement of Brushcutter	Maint	NO	Shopping	n/a	October 28 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	273,280.00		273,280.00	272,000.00		272,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0161	Corrective Maintenance of A/C Units	This Office	NO	NP-53.9 - Small Value Procurement	n/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			GoP	28,350.00		28,350.00	28,350.00		28,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0162	Supply of Data Cabinet	Network	NO	NP-53.9 - Small Value Procurement	n/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			GoP	34,900.00		34,900.00	34,900.00		34,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0163	Supply and Installation of Office Cubicle	Maint	NO	NP-53.9 - Small Value Procurement	n/a	November 12 to 15, 2021	n/a	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		187,800.00	187,800.00		187,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-10-0164	Supply and Delivery of Epson T6641 Ink	PDS	NO	Shopping	n/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			GoP	22,600.00		22,600.00	22,600.00		22,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-0166	Procurement of RTK Receiver	PDS	NO	NP-53.9 - Small Value Procurement	n/a	November 19 to 22, 2021	n/a	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 23, 2021	December 31, 2021	December 31, 2021			GoP	629,300.00		629,300.00	629,300.00		629,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-11-0167	Rental of Service Vehicle	PDS	NO	NP-53.9 - Small Value Procurement	n/a	November 19 to 22, 2021	n/a	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 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	N/A	N/A	N/A		
2021-12-0168	Procurement of Fuel	PDS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 31, 2021	December 31, 2021			GoP	59,187.70		59,187.70	59,187.70		59,187.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-0169	Procurement of Air Freshener, Tire Black, Tire Gauge	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-0170	Procurement of Spark Plug, Carbon Brush	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	December 10, 2021	December 10, 2021	December 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-0171	Procurement of Power Sprayer, air duster and batteries	Maint	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 18, 2021	December 31, 2021	December 31, 2021			GoP	34,859.99		34,859.99	34,859.99		34,859.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-12-0172	Procurement of Chainsaws	Maint	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-01-0001	Procurement of Security Services	Admin	YES	Competitive Bidding	n/a	November 26 to 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	-			1) COA 2) Marduae Chamber of Commerce and Industry 3) Kaabag sa Sugbo 4) Archdiocese of Cebu/Chancery 5) Crime Corruption Watch International,	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																			17,679,095.59																	

Presented by:

PRECIOUS CAY T. ABRAU
 Member, BAC Secretariat

Recommended for Approval by:

EDA T. DE GUZMAN
 BAC Chairperson

APPROVED:

DAISY S. TOLEDO, D.M., ASEAN Eng.
 Head of the Procuring Entity