

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
300200100003000	Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", DPWH Building Barangay Basong, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		28/01/2022	04/02/2022	16/02/2022	16/02/2022	18/02/2022	22/02/2022	24/02/2022	24/02/2022	01/03/2022	03/03/2022	N/A	N/A	GoP	791,700.00	N/A	N/A	789,720.75	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	04/02/2022	16/02/2022	16/02/2022	18/02/2022	22/02/2022	N/A	N/A
300200100003000	Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", DPWH Building Barangay Lawan I, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		28/01/2022	04/02/2022	16/02/2022	16/02/2022	18/02/2022	22/02/2022	24/02/2022	24/02/2022	01/03/2022	03/03/2022	N/A	N/A	GoP	1,330,410.00	N/A	N/A	1,327,749.18	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	04/02/2022	16/02/2022	16/02/2022	18/02/2022	22/02/2022	N/A	N/A
300200100003000	Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", Talisay City, Cebu	Construction Section	YES	Competitive Bidding		04/02/2022	11/02/2022	23/02/2022	23/02/2022	2/28/2022	03/03/2022	07/03/2022	07/03/2022	11/03/2022	14/03/2022	N/A	N/A	GoP	4,120,350.00	N/A	N/A	4,109,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	11/02/2022	23/02/2022	23/02/2022	2/28/2022	03/03/2022	N/A	N/A
300200100003000	Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", Sibonga – Dumanjug Road K0055+850, Cebu	Construction Section	YES	Competitive Bidding		09/02/2022	16/02/2022	28/02/2022	28/02/2022	02/03/2022	07/03/2022	09/03/2022	09/03/2022	14/03/2022	15/03/2022	N/A	N/A	GoP	824,850.00	N/A	N/A	819,858.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	16/02/2022	28/02/2022	28/02/2022	02/03/2022	07/03/2022	N/A	N/A
300200100003000	Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", Sibonga – Dumanjug Road K0055+500, Cebu	Construction Section	YES	Competitive Bidding		09/02/2022	16/02/2022	28/02/2022	28/02/2022	02/03/2022	07/03/2022	09/03/2022	09/03/2022	14/03/2022	15/03/2022	N/A	N/A	GoP	975,000.00	N/A	N/A	970,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	16/02/2022	28/02/2022	28/02/2022	02/03/2022	07/03/2022	N/A	N/A
310101100700000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0017+750 – K0018+250, Naga City, Cebu	Construction Section	YES	Competitive Bidding	09/11/2021	12/11/2021	19/11/2021	01/12/2021	01/12/2021	07/12/2021	13/12/2021	16/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	24,488,240.00	N/A	N/A	24,030,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	19/11/2021	01/12/2021	01/12/2021	07/12/2021	13/12/2021	N/A	N/A
310101100704000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Road) – K0020+000 – K0020+285, Naga City, Cebu	Construction Section	YES	Competitive Bidding	18/10/2021	20/10/2021	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	23/11/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	14,044,380.00	N/A	N/A	13,724,900.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	N/A	N/A
310101100705000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Road) – K0052+173 – K0052+490, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	18/10/2021	20/10/2021	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	23/11/2021	28/01/2022	04/02/2022	06/02/2022	N/A	N/A	GoP	6,370,000.00	N/A	N/A	6,274,450.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	N/A	N/A
310102101012000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Banil-Mantayupan Rd – K0041+(-875) – K0041+000, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	26/10/2021	29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	09/02/2022	10/02/2022	N/A	N/A	GoP	19,600,000.00	N/A	N/A	19,306,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A
310102101013000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Banil-Mantayupan Rd – K0041+000 – K0042+479, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	03/11/2021	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	07/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	14,700,000.00	N/A	N/A	14,480,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	N/A	N/A
310102101014000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd – K0011+556 – K0012+172, Cebu South Coastal Road, Cebu	Construction Section	YES	Competitive Bidding	20/10/2021	22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	29/11/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	19,600,000.00	N/A	N/A	19,549,455.87	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	N/A	N/A
310102101015000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Cebu Toledo Wharf Rd (Jct Naga-Uling) – K0014+735 – K0016+620, K0017+717 – K0018+000, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	02/11/2021	05/11/2021	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	09/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	34,300,000.00	N/A	N/A	33,785,500.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	N/A	N/A
310103100899000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K0056+000 – K0057+242, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	05/11/2021	10/11/2021	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	14/12/2021	02/02/2022	09/02/2022	10/02/2022	N/A	N/A	GoP	24,500,000.00	N/A	N/A	24,060,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	N/A	N/A
310103101000000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd, K0063+000 – K0067+565, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	02/11/2021	05/11/2021	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	09/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	48,412,000.00	N/A	N/A	47,500,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	N/A	N/A
310104100416000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0027+429 – K0027+1007, K0027+1007 – K0028+008, K0028+008 – K0028+803, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	18/10/2021	20/10/2021	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	23/11/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	37,748,935.00	N/A	N/A	36,995,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	N/A	N/A
310104100417000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0028+903 – K0029+060, K0029+072 – K0029+832, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	20/10/2021	22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	29/11/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	22,284,555.00	N/A	N/A	21,839,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	N/A	N/A
310105100742000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Carcar-Banil-Mantayupan Rd – K0048+000 – K0048+217, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	02/11/2021	05/11/2021	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	09/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	5,653,620.00	N/A	N/A	5,550,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	N/A	N/A
310105100743000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Cebu Toledo Wharf Rd (Jct Naga-Uling) – K0013+086 – K0013+216, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	22/10/2021	27/10/2021	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	06/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GoP	5,880,000.00	N/A	N/A	5,821,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	N/A	N/A
310105100744000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Cebu Toledo Wharf Rd (Jct Naga-Uling) – K0013+216 – K0013+241, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	27/10/2021	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	06/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GoP	1,960,000.00	N/A	N/A	1,940,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/11/2021	15/11/2021	15/1					

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					Pre-Proc Conference	Advs/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)	
310106100803000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Tagal (Carcar) Zaragosa – Olango – Aloguinsan Rd – K0088+002 – K0088+247, Cebu	Construction Section	YES	Competitive Bidding	20/10/2021	22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	29/11/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	6,370,000.00	N/A	N/A	6,236,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	N/A	N/A
310108100917000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Teleso Wharf Rd (Jct Naga-Uling), K0023+660 – K0023+600, Camp 6, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	23/11/2021	26/11/2021	03/12/2021	12/15/2021	15/12/2021	21/12/2021	28/12/2021	03/01/2022	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	96,500,000.00	N/A	N/A	96,400,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/12/2021	12/15/2021	15/12/2021	21/12/2021	28/12/2021	N/A	N/A
310201100994000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0043+544 – K0043+968, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	12/11/2021	17/11/2021	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	17/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	18,483,780.00	N/A	N/A	17,914,279.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	N/A	N/A
310201100995000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0043+983.60 – K0044+903, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	12/11/2021	17/11/2021	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	17/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	38,746,900.00	N/A	N/A	38,000,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	N/A	N/A
310201100892000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0045+183 – K0046+916, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	03/11/2021	10/11/2021	23/11/2021	22/11/2021	26/11/2021	02/12/2021	07/12/2021	07/02/2022	11/02/2022	14/02/2022	N/A	N/A	GoP	79,449,260.00	N/A	N/A	78,093,341.90	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	N/A	N/A
310201100893000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0046+916 – K0048+000, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	05/11/2021	10/11/2021	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	14/12/2021	07/02/2022	11/02/2022	14/02/2022	N/A	N/A	GoP	47,046,045.00	N/A	N/A	46,506,129.12	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	N/A	N/A
310201100894000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0048+000 – K 0049+000, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	05/11/2021	10/11/2021	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	14/12/2021	07/02/2022	11/02/2022	14/02/2022	N/A	N/A	GoP	45,071,575.00	N/A	N/A	44,200,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	N/A	N/A
310204101775000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads – Carcar Bypass Road, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	03/11/2021	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	49,000,000.00	N/A	N/A	48,265,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	N/A	N/A
310304100968000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Abuno Br (B00516CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	15/10/2021	22/10/2021	03/11/2021	03/11/2021	05/11/2021	08/11/2021	09/11/2021	09/11/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	2,691,000.00	N/A	N/A	2,661,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	22/10/2021	03/11/2021	03/11/2021	05/11/2021	08/11/2021	N/A	N/A
310304100969000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br 1 (B00073CB) along N Bacalso Ave (Cebu South Rd), Talisay City, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	2,940,000.00	N/A	N/A	2,851,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A	
310304100970000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br 2 (B00072CB) along N Bacalso Ave (Cebu South Rd), Talisay City, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	2,940,000.00	N/A	N/A	2,851,797.07	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A	
310304100971000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br 3 (B00033CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	24/11/2021	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	29/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GoP	3,920,000.00	N/A	N/A	3,904,568.84	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	N/A	N/A	
310304100974000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Pakigne Br (B00498CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	2,626,400.00	N/A	N/A	2,598,096.15	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A	
310304100975000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Pinggan Br (B00488CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	15/10/2021	22/10/2021	03/11/2021	03/11/2021	05/11/2021	08/11/2021	09/11/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	1,538,600.00	N/A	N/A	1,536,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	22/10/2021	03/11/2021	03/11/2021	05/11/2021	08/11/2021	N/A	N/A	
310304100972000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Pangdan Br 1 (B00607CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	YES	Competitive Bidding	17/11/2021	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	17/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	3,430,000.00	N/A	N/A	3,321,376.39	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	24/11/2021	06/12/2021	06/12/2021	10/12/2021	15/12/2021	N/A	N/A	
310304100973000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Pangdan Br 2 (B00608CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	YES	Competitive Bidding	19/11/2021	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	24/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GoP	2,450,000.00	N/A	N/A	2,440,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	N/A	N/A	
320101107625000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Sta D+000.00 – Sta D+252.00 (both sides), Carcar City, Cebu	Construction Section	YES	Competitive Bidding	16/11/2021	19/11/2021	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	24/12/2021	14/03/2022	17/03/2022	21/03/2022	N/A	N/A	GoP	91,675,000.00	N/A	N/A	91,200,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	N/A	N/A
320101107637000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Mananga River, Sta D+000 – Sta D+331 (both sides), Talisay City, Cebu	Construction Section	YES	Competitive Bidding	22/11/2021	24/11/2021	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	29/12/2021	07/02/2022	11/02/2022	14/02/2022	N/A	N/A	GoP	96,500,000.00	N/A	N/A	96,399,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	N/A	N/A
320101107643000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation, Abuno River, Sta D+000 – Sta D+258.00 (both sides), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	22/11/2021	24/11/2021	01/12/2021	13/12/2021	13/12/2021	20/12/2021																						

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past 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	Past Qual		Delivery/ Completion/ Acceptance (if applicable)
300226102983000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Camp 7, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		03/11/2021	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	07/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,945,545.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	10/11/2021	22/11/2021	22/11/2021	26/11/2021	02/12/2021	N/A	N/A
300226102984000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dumlog, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/11/2021	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	14/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	2,970,000.00	N/A	N/A	2,955,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	N/A	N/A
300226102985000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Laglag, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		20/10/2021	27/10/2021	08/11/2021	08/11/2021	13/11/2021	18/11/2021	23/11/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	1,800,000.00	N/A	N/A	1,874,500.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	27/10/2021	08/11/2021	08/11/2021	13/11/2021	18/11/2021	N/A	N/A
300226102986000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 3, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	02/11/2021	05/11/2021	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	09/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	9,900,000.00	N/A	N/A	9,800,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	N/A	N/A
300226102987000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	02/11/2021	05/11/2021	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	09/12/2021	23/03/2022	04/04/2022	07/04/2022	N/A	N/A	GeP	9,900,000.00	N/A	N/A	9,820,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	12/11/2021	24/11/2021	24/11/2021	29/11/2021	03/12/2021	N/A	N/A
300226102988000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		19/11/2021	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	24/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	2,970,000.00	N/A	N/A	2,954,991.03	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	N/A	N/A
300226102990000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tabunoc, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		27/10/2021	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	06/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	1,980,000.00	N/A	N/A	1,970,621.17	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	N/A	N/A
300226102990000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building (Vicente Mendola Center for Health), Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding	22/11/2021	24/11/2021	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	29/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	9,900,000.00	N/A	N/A	9,780,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	N/A	N/A
300226102991000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Cadulawan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		20/10/2021	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	23/11/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,900,500.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	27/10/2021	08/11/2021	08/11/2021	15/11/2021	19/11/2021	N/A	N/A
300226102992000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Camp 8, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/11/2021	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	14/12/2021	28/01/2022	04/02/2022	08/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,941,090.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	17/11/2021	29/11/2021	29/11/2021	06/12/2021	10/12/2021	N/A	N/A
300226102995000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Jacupan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		27/10/2021	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	06/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,910,400.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/11/2021	15/11/2021	15/11/2021	23/11/2021	01/12/2021	N/A	N/A
300226102999000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay North Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,900,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A
300226103002000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay South Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,910,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A
300226102993000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		29/10/2021	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	07/12/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,940,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	05/11/2021	17/11/2021	17/11/2021	24/11/2021	02/12/2021	N/A	N/A
300226102994000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Greenhills, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	29/11/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,777,987.50	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	N/A	N/A
300226103000000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion Ward 1, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		22/10/2021	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	29/11/2021	02/02/2022	15/02/2022	18/02/2022	N/A	N/A	GeP	4,950,000.00	N/A	N/A	4,900,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	29/10/2021	10/11/2021	10/11/2021	11/11/2021	23/11/2021	N/A	N/A
300105200793000	LOCAL PROGRAM (LP) – Buildings and Other Structures – Multipurpose / Facilities – National Building Program – Construction (Completion) of Two-Storey Office Building, DPWH Cebu 2nd DEO, Barangay Bisanog, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	23/11/2021	28/11/2021	03/12/2021	12/15/2021	15/12/2021	21/12/2021	28/12/2021	03/01/2022	23/03/2022	28/03/2022	04/04/2022	N/A	N/A	GeP	29,700,000.00	N/A	N/A	29,311,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/12/2021	12/15/2021	15/12/2021	23/03/2022	28/03/2022	N/A	N/A
310101100702000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Naga Liling Ave (Cebu South Rd) – K0037+994 – K0038+514, K0039+000 – K0039+442, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	22/11/2021	24/11/2021	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	29/12/2021	23/03/2022	28/03/2022	04/04/2022	N/A	N/A	GeP	24,500,000.00	N/A	N/A	24,468,578.57	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	01/12/2021	13/12/2021	13/12/2021	20/12/2021	27/12/2021	N/A	N/A
310101100701000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Naga Liling Rd – K0022+160 – K0022+1020, K0030+000 – K0030+569.50, K0027+000 – K0027+415, Naga City, Cebu	Construction Section	YES	Competitive Bidding	23/11/2021	28/11/2021	03/12/2021	12/15/2021	15/12/2021	21/12/2021	28/12/2021	03/01/2022	23/03/2022	28/03/2022	04/04/2022	N/A	N/A	GeP	29,400,000.00	N/A	N/A	29,369,830.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Marcel G. Asignar, Crimes and Corruption Watch International, Inc.	03/12/2021	12/15/2021	15/12/2021	23/03/2022	28/03/2022	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

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	Adts/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)
310303101303000	ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System - Bridge – Reinforcing / Strengthening of Permanent Bridges – Mananga Dr. II (B00033CB and B00037CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	16/11/2021	19/11/2021	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	24/12/2021	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	49,000,000.00	N/A	N/A	48,020,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	26/11/2021	06/12/2021	06/12/2021	14/12/2021	21/12/2021	N/A	N/A
310101100703000	ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) (S00285CB) – K0021+200 – K0022+201, Naga City, Cebu	Construction Section	YES	Competitive Bidding	10/01/2022	14/01/2022	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	18/02/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	49,000,000.00	N/A	N/A	48,979,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	N/A	N/A
300226102997000	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City, C	Construction Section	YES	Competitive Bidding	10/01/2022	14/01/2022	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	18/02/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	44,550,000.00	N/A	N/A	44,500,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	N/A	N/A
300226102998000	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Bureau of Jail Management and Penology, Barangay Maghaway, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		14/01/2022	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	18/02/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	1,980,000.00	N/A	N/A	1,965,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	21/01/2022	02/02/2022	02/02/2022	08/02/2022	15/02/2022	N/A	N/A
300226102997000	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Social Services Building Talisay City Hall Compound, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		26/01/2022	16/02/2022	16/02/2022	16/02/2022	28/02/2022	03/03/2022	07/03/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	2,970,000.00	N/A	N/A	2,920,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	16/02/2022	16/02/2022	16/02/2022	28/02/2022	03/03/2022	N/A	N/A
300226103001000	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Brgy Poblacion, Talisay, Cebu	Construction Section	YES	Competitive Bidding		04/02/2022	11/02/2022	23/02/2022	23/02/2022	28/02/2022	03/03/2022	07/03/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	4,950,000.00	N/A	N/A	4,943,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/02/2022	23/02/2022	23/02/2022	28/02/2022	03/03/2022	N/A	N/A
300225100547000	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures / Facilities – Construction of Seawall, Brgy Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	27/01/2022	04/02/2022	11/02/2022	23/02/2022	23/02/2022	28/02/2022	03/03/2022	07/03/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	49,500,000.00	N/A	N/A	49,479,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/02/2022	23/02/2022	23/02/2022	28/02/2022	03/03/2022	N/A	N/A
300225100546000	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures / Facilities – Construction of Seawall, Brgy. Cansojong, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	03/02/2022	09/02/2022	16/02/2022	28/02/2022	28/02/2022	04/03/2022	08/03/2022	3/14/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	9,900,000.00	N/A	N/A	9,879,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	16/02/2022	28/02/2022	28/02/2022	04/03/2022	08/03/2022	N/A	N/A
300225100548000	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures / Facilities – Construction of Seawall, Brgy. Tangke, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	03/02/2022	09/02/2022	16/02/2022	28/02/2022	28/02/2022	04/03/2022	08/03/2022	3/14/2022	23/03/2022	28/03/2022	07/04/2022	N/A	N/A	GoP	14,850,000.00	N/A	N/A	14,829,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	16/02/2022	28/02/2022	28/02/2022	04/03/2022	08/03/2022	N/A	N/A
200000100017000	Repair/Rehabilitation/Preventive Maintenance – Reblocking of Concrete Pavement along Natalo Bacalso Avenue at K0022+000 – K0024+000 (Intermittent Section), City of Naga, Cebu	Construction Section	YES	Competitive Bidding		10/02/2022	17/02/2022	01/03/2022	01/03/2022	04/03/2022	11/03/2022	14/03/2022	14/03/2022	16/03/2022	17/03/2022	N/A	N/A	GoP	2,000,000.00	N/A	N/A	1,994,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	17/02/2022	01/03/2022	01/03/2022	04/03/2022	11/03/2022	N/A	N/A
300116201297000	Repair/Rehabilitation and Construction of Farm-to-Market Roads -Concreting of Brgy Manipsis, Talisay City – Brgy Campo 7, Minglanilla FMR, Brgy Manipsis and Brgy Campo 7, Talisay City and Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	28/02/2022	02/03/2022	09/03/2022	21/03/2022	21/03/2022	22/03/2022	23/03/2022	24/03/2022				N/A	N/A	GoP	9,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	17/02/2022	01/03/2022	01/03/2022	04/03/2022	11/03/2022	N/A	The Allotment was withdrawn and another SARO received last June 15, 2022
Total Allotted Budget of Procurement Activities																			1,442,748,620.00													
Total Contract Price of Procurement Activities Conducted																						1,425,650,390.59										
Total Savings (Total Allotted Budget - Total Contract Price)																						17,098,229.41										
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																
300116201297000	Concreting of Brgy. Tubod FMR (Phase II), Brgy Tubod, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	01/07/2022	02/07/2022	17/11/22	25/11/2022	25/11/2022							N/A	N/A	GoP	11,940,000.00	N/A	N/A		N/A	N/A								
Total Allotted Budget of On-going Procurement Activities																			11,940,000.00													

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

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 IS	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)		
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																		
21GSHE0080 (310204101129000,310209100312000,310204101448000)	Supply and Delivery of IT Equipments in Various Sections at DPWH-Cebu 2nd District Engineering Office	Various Section	NO	Competitive Bidding	14/02/2022	19/02/2022	28/02/2022	14/03/2022	14/03/2022	16/03/2022	18/03/2022	21/03/2022	21/03/2022	25/03/2022	28/03/2022				GoP	5,303,000.00	N/A	N/A	5,205,000.00	N/A	N/A	Resident Auditor Contractual Development Authority Manuals (1) Assigned, Crossed and Cancelled Watch International, Inc.	28/02/2022	14/03/2022	14/03/2022	16/03/2022	18/03/2022	N/A	N/A	
22GSHE0002	Supply and delivery of Surveying Instruments for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/26/22	5/30/22	5/30/22	N/A				GoP	550,000.00	N/A	N/A	545,000.00	N/A	N/A								N/A	
22GSHE0003	Supply and delivery of Fuel / Fuel Additives and Lubricants & Anti-Corrosive for use in various sections, Cebu 2nd DEO.	Various sections	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	296,100.00	N/A	N/A	217,950.00	N/A	N/A								N/A	
22GSHE0004	Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	744,187.50	N/A	N/A	742,500.00	N/A	N/A								N/A	
22GSHE0005	Supply and delivery of Hardware and Construction Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	600,000.00	N/A	N/A	580,000.00	N/A	N/A								N/A	
22GSHE0006	Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	996,580.00	N/A	N/A	975,000.00	N/A	N/A								N/A	
22GSHE0007	Supply and delivery of Vehicle Parts and Accessories for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	204,200.00	N/A	N/A		N/A	N/A								N/A	
22GSHE0008	Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	5/20/22	N/A	N/A	5/23/22	5/26/22	5/30/22	N/A				GoP	856,800.00	N/A	N/A	856,800.00	N/A	N/A								N/A	
22GSHE0009	Supply and delivery of Office Equipment Supplies and Consumables for use in various sections, Cebu 2nd DEO.	Various sections	NO	Small Value	N/A	5/19/22	N/A	N/A	5/23/22	N/A	N/A	5/26/22	5/30/22	06/02/2022	N/A				GoP	525,000.00	N/A	N/A	431,400.00	N/A	N/A								N/A	
22GSHE0010	Supply and delivery of Office Supplies and Devices for use in BAC Office and Maintenance Section, Cebu 2nd DEO.	Various sections	NO	Small Value	N/A	5/27/22	N/A	N/A	5/30/22	N/A	N/A																						Cancelled, due to incorrect ABC	
Total Alloted Budget of Procurement Activities																			10,075,867.50															
Total Contract Price of Procurement Activites Conducted																									9,553,650.00									
Total Savings (Total Alloted Budget - Total Contract Price)																			522,217.50															
GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES																																		
22GSHE0011	Supply and delivery of Office Supplies and Devices for daily office use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	Small Value	N/A	5/17/22	N/A	N/A	6/21/22	N/A	N/A	6/23/22	6/27/22					GoP	179,390.00	N/A	N/A	179,100.00												
22GSHE0012	Supply and delivery of Office Supplies and Devices for daily office use in Maintenance Section and BAC Office, Cebu 2nd DEO.	Various sections	NO	Small Value	N/A	6/17/22	N/A	N/A	6/21/22	N/A	N/A	6/23/22	6/27/22					GoP	189,363.00	N/A	N/A	182,621.00												
22GSHE0013	Supply and delivery of Information Technology Parts & Accessories & Peripherals for daily office use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value	N/A	6/17/22	N/A	N/A	6/21/22	N/A	N/A	6/23/22	6/27/22					GoP	80,000.00	N/A	N/A													
22GSHE0014	Supply and delivery of Janitorial Supplies for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value	N/A	6/17/22	N/A	N/A	6/21/22	N/A	N/A	6/23/22	6/27/22					GoP	66,000.00	N/A	N/A													
22GSHE0015	Supply and delivery of Office Supplies and Devices for daily office use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value	N/A	6/17/22	N/A	N/A	6/21/22	N/A	N/A	6/23/22	6/27/22					GoP	355,501.00	N/A	N/A													
22GSHE0016	Supply and delivery of Office Supplies and Devices for use in Cebu 2nd DEO.	Administrati ve Section	NO	Small Value	N/A	6/30/22	N/A	N/A	7/4/22	N/A	N/A							GoP	450,000.00	N/A	N/A													
22GSHE0017	Supply and delivery of Office Equipment Supplies and Consumables for use in Quality Assurance and Construction sections, Cebu 2nd DEO.	Various sections	NO	Small Value	N/A	6/30/22	N/A	N/A	7/4/22	N/A	N/A							GoP	98,700.00	N/A	N/A													
22GSHE0018	Supply and delivery of Office Equipment Supplies and Consumables for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value	N/A	6/30/22	N/A	N/A	7/4/22	N/A	N/A							GoP	947,000.00	N/A	N/A													

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

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-bld 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-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	
22GSHE0019	Supply and delivery of Office Equipment for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value	N/A	6/30/22	N/A	N/A	7/4/22	N/A	N/A							GoP	90,000.00	N/A	N/A										
Total Alloted Budget of On-going Procurement Activities																			2,455,954.00			361,721.00									

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2022 to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ada/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of Procurement Activities																				-													
Total Contract Price of Procurement Actitivites Conducted																						-											
Total Savings (Total Alloted Budget - Total Contract Price)																				-													
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																				0													

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity