

## ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January to June 2023

| 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) |
| INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                               |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |      |                     |               |      |                           |                                                                                                                                                                                   |              |                   |                  |                |                                           |           |                                                  |
| 000221-1039-14000                                          | 23HE0001 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge, Tabonaran, San Fernando, Cebu             | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A             | GoP                     | 4,950,000.00  | N/A  | N/A                 | 4,920,516.90  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.         | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023                                  | N/A       | N/A                                              |
| 000226-07999000                                            | 23HE0013 (Re-Bid) Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Guindaranan, Minglanilla, Cebu                   | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/6/2023       | 1/13/2023    | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | 1/31/2023                                 | 1/31/2023       | 2/7/2023         | 2/8/2023          | N/A                  | N/A             | GoP                     | 1,980,000.00  | N/A  | N/A                 | 1,970,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.          | 1/13/2023    | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023                                 | N/A       | N/A                                              |
| 000226-08000000                                            | 23HE0016 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Linao (Linao-Lipata), Minglanilla, Cebu                    | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | 3/29/2023                                 | 3/29/2023       | 3/29/2023        | 4/12/2023         | N/A                  | N/A             | GoP                     | 1,980,000.00  | N/A  | N/A                 | 1,960,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.          | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023                                 | N/A       | N/A                                              |
| 000226-07990000                                            | 23HE0024 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion, Talisay City, Cebu                              | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/16/2023        | 3/17/2023         | N/A                  | N/A             | GoP                     | 24,750,000.00 | N/A  | N/A                 | 24,740,000.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                   | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/8/2023       | 3/15/2023                                 | N/A       | N/A                                              |
| 000226-07983000                                            | 23HE0026 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Roque, Talisay City, Cebu                             | Maintenance Section  | NO                                     | Competitive Bidding | N/A                         | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A             | GoP                     | 1,980,000.00  | N/A  | N/A                 | 1,974,888.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                   | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023                                  | N/A       | N/A                                              |
| 000226-07985000                                            | 23HE0033(Re-Bid) Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Vito, Minglanilla, Cebu                            | Construction Section | NO                                     | Competitive Bidding | N/A                         | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/16/2023        | 3/17/2023         | N/A                  | N/A             | GoP                     | 1,980,000.00  | N/A  | N/A                 | 1,975,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.          | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023                                 | N/A       | N/A                                              |
| 01010101047000                                             | 23HE0043 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – K039+478 – K0039+755, Carcar City, Cebu                                              | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A             | GoP                     | 7,350,000.00  | N/A  | N/A                 | 7,330,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.               | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023                                 | N/A       | N/A                                              |
| 010103101298000                                            | 23HE0050 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K0057+242 – K0057+287, Sibonga, Cebu                                                          | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | 3/29/2023                                 | 3/29/2023       | 4/11/2023        | 4/12/2023         | N/A                  | N/A             | GoP                     | 1,078,000.00  | N/A  | N/A                 | 1,028,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.              | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023                                 | N/A       | N/A                                              |
| 010103101299000                                            | 23HE0051 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K0061+746 – K0061+853, Sibonga, Cebu                                                          | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/22/2023      | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | 4/26/2023                                 | 5/4/2023        | 5/10/2023        | 5/11/2023         | N/A                  | N/A             | GoP                     | 2,450,000.00  | N/A  | N/A                 | 2,400,000.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.              | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023                                 |           |                                                  |
| 010104100660000                                            | 23HE0052 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0045+017 – K0045+113, Carcar City, Cebu   | Construction Section | NO                                     | Competitive Bidding | N/A                         | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | 3/20/2023                                 | 3/20/2023       | 3/23/2023        | 3/24/2023         | N/A                  | N/A             | GoP                     | 2,940,980.00  | N/A  | N/A                 | 2,925,892.65  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023                                 | N/A       | N/A                                              |
| 01010410064000                                             | 23HE0054 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0046+109 – K0046+188, Carcar City, Cebu   | Maintenance Section  | NO                                     | Competitive Bidding | N/A                         | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A             | GoP                     | 2,450,000.00  | N/A  | N/A                 | 2,419,964.96  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Marcel G. Asignar, Crimes and Corruption Watch International, Inc. | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023                                  | N/A       | N/A                                              |
| 010104100655000                                            | 23HE0055 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0046+215 – K0046+311, Carcar City, Cebu   | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A             | GoP                     | 2,940,000.00  | N/A  | N/A                 | 2,909,945.57  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023                                  | N/A       | N/A                                              |
| 010104100660000                                            | 23HE0056 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0046+505 – K0046+600, Carcar City, Cebu   | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A             | GoP                     | 2,940,000.00  | N/A  | N/A                 | 2,909,901.72  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023                                  | N/A       | N/A                                              |
| 010104100667000                                            | 23HE0057 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0047+072 – K0048+000, Carcar City, Cebu   | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/9/2023        | 3/15/2023        | 3/16/2023         | N/A                  | N/A             | GoP                     | 29,400,000.00 | N/A  | N/A                 | 29,299,433.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023                                  | N/A       | N/A                                              |
| 010104100661000                                            | 23HE0063 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0041+120 – K0041+180, Carcar City, Cebu | Construction Section | NO                                     | Competitive Bidding | N/A                         | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/9/2023        | 4/19/2023        | 4/20/2023         | N/A                  | N/A             | GoP                     | 1,960,980.00  | N/A  | N/A                 | 1,950,888.00  | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023                                  | N/A       | N/A                                              |
| 010201101178000                                            | 23HE0070 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0034+295 – K0034+605, Carcar City, Cebu                                                     | Construction Section | NO                                     | Competitive Bidding | 3/16/2023                   | 3/22/2023      | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | 4/26/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A             | GoP                     | 26,203,540.00 | N/A  | N/A                 | 26,153,540.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023                                 | N/A       | N/A                                              |
| 010201101184000                                            | 23HE0071 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0035+000 – K0035+220, Carcar City, Cebu                                                     | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/30/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A             | GoP                     | 16,714,560.00 | N/A  | N/A                 | 16,613,886.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023                                 | N/A       | N/A                                              |
| 010201101799000                                            | 23HE0072 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0036+500 – K0036+720, Carcar City, Cebu                                                     | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/30/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A             | GoP                     | 19,734,000.00 | N/A  | N/A                 | 19,666,888.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023                                 | N/A       | N/A                                              |
| 010201101796000                                            | 23HE0073 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0037+259 – K0038+000, Carcar City, Cebu                                                     | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | 3/20/2023                                 | 5/5/2023        | 5/13/2023        | 5/15/2023         | N/A                  | N/A             | GoP                     | 56,466,250.00 | N/A  | N/A                 | 56,410,000.00 | N/A  | N/A                       | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                    | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023                                 | N/A       | N/A                                              |

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Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January to June 2023

| 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) |     |
| 31020110184000  | 23HE0074 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Primary Roads – N Bacalso Ave (Cebu South Rd) – K0051+480 – K0052+560, Sibonga, Cebu                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 93,900,000.00 | N/A           | N/A | 93,865,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 3/24/2023                                                                                                                                                            | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                              |     |
| 31020110181000  | 23HE0076 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Primary Roads – N Bacalso Ave (Cebu South Rd) – K0052+560 – K0053+100, Sibonga, Cebu                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 3/8/2023                    | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 44,154,000.00 | N/A           | N/A | 44,104,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 3/17/2023                                                                                                                                                            | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                              |     |
| 310201101079000 | 23HE0077 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0053+100 – K0053+760, Sibonga, Cebu                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 3/29/2023 | 4/5/2023                                  | 4/11/2023       | 4/13/2023        | 4/19/2023         | 4/20/2023            | N/A                     | N/A             | GoP           | 43,894,000.00 | N/A | N/A                 | 43,830,000.00 | N/A | N/A                                                                                                                                                                                | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc. | 3/10/2023         | 3/22/2023        | 3/22/2023      | 3/29/2023 | 4/5/2023                                  | N/A                                              | N/A |
| 310201101182000 | 23HE0078 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0038+000 – K0038+700, Carcar City                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/6/2023       | 1/13/2023    | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | 1/31/2023                                 | 3/6/2023        | 3/9/2023         | 3/10/2023         | N/A                  | N/A                     | GoP             | 46,772,540.00 | N/A           | N/A | 49,722,498.82       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                     | 1/13/2023                                                                                                                                                            | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | N/A                                       | N/A                                              |     |
| 31020110180000  | 23HE0079 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0055+226 – K0055+780, Sibonga, Cebu                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 4/14/2023       | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 43,569,000.00 | N/A           | N/A | 43,519,500.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 3/17/2023                                                                                                                                                            | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                              |     |
| 310201102094000 | 23HE0081 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Talisay Bypass, Cebu, Talisay City, Cebu                                                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | 4/11/2023                                 | 4/13/2023       | 4/19/2023        | 4/20/2023         | N/A                  | N/A                     | GoP             | 49,900,000.00 | N/A           | N/A | 49,532,043.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                    | 3/10/2023                                                                                                                                                            | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | N/A                                       | N/A                                              |     |
| 310302100400000 | 23HE0082 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges Camp Br. 4 (B00568CB) along Cebu-Toledo Wharf Rd (Jct Naga-Uling), Camp 4, Talisay City, Cebu                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 72,375,000.00 | N/A           | N/A | 72,275,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                    | 3/24/2023                                                                                                                                                            | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                              |     |
| 310305101854000 | 23HE0084 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Dumlog Br. (B00654CB) along N Bacalso Ave (Cebu South Rd), Sibonga, Cebu                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/9/2023        | 3/15/2023        | 3/16/2023         | N/A                  | N/A                     | GoP             | 86,850,000.00 | N/A           | N/A | 86,800,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 2/10/2023                                                                                                                                                            | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                       | N/A                                              |     |
| 310305101882000 | 23HE0085 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Ocaña Br. (B00122CB) along N Bacalso Ave (Cebu South Rd) - Ocaña, Carcar City, Cebu                                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/6/2023       | 1/13/2023    | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | 1/31/2023                                 | 1/31/2023       | 2/7/2023         | 2/8/2023          | N/A                  | N/A                     | GoP             | 29,595,000.00 | N/A           | N/A | 28,708,062.78       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Mericel Q. Asigvar, Crimes and Corruption Watch International, Inc. | 1/13/2023                                                                                                                                                            | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | N/A                                       | N/A                                              |     |
| 310305101822000 | 23HE0086 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Pangdan Br. 1 (B00607CB) along Naga-Uling Rd, Barangay Pangdan, Naga City, Cebu                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/9/2023        | 3/15/2023        | 3/16/2023         | N/A                  | N/A                     | GoP             | 95,500,000.00 | N/A           | N/A | 95,399,888.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                       | 2/10/2023                                                                                                                                                            | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                       | N/A                                              |     |
| 310305101860000 | 23HE0087 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Pangdan Br. 2 (B00608CB) along Naga-Uling Rd, Barangay Pangdan, Naga City, Cebu                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/16/2023        | 3/17/2023         | N/A                  | N/A                     | GoP             | 37,730,000.00 | N/A           | N/A | 37,322,832.18       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                       | 2/17/2023                                                                                                                                                            | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | N/A                                       | N/A                                              |     |
| 310305101963000 | 23HE0088 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – San Fernando Br. (B00044CB) along N Bacalso Ave (Cebu South Rd), San Fernando, Cebu                                                                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 3/8/2023                    | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 4/14/2023       | 4/20/2023        | 4/21/2023         | N/A                  | N/A                     | GoP             | 22,736,000.00 | N/A           | N/A | 22,726,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.          | 3/17/2023                                                                                                                                                            | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                              |     |
| 310305101823000 | 23HE0089 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Sta. Filomena Br. (B00045CB) along N Bacalso Ave (Cebu South Rd), Sibonga, Cebu                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/21/2023        | 3/17/2023         | 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; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 2/17/2023                                                                                                                                                            | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | N/A                                       | N/A                                              |     |
| 310305101825000 | 23HE0090 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Suba Br. (B00494CB) along N Bacalso Ave (Cebu South Rd), Poblacion, Sibonga, Cebu                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/20/2023                                 | 3/20/2023       | 3/21/2023        | 3/22/2023         | N/A                  | N/A                     | GoP             | 53,364,500.00 | N/A           | N/A | 53,314,500.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.               | 3/3/2023                                                                                                                                                             | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                       | N/A                                              |     |
| 320101109224000 | 23HE0091 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage along N Bacalso Ave, K0017+260 – K0017+680 (Leftside); K00018+080 – K0018+980 (Leftside); K0018+980 – K0019+380 (Both Side), Barangay Tunghaan, Minglanilla, Cebu | Construction Section | NO                                     | Competitive Bidding | 4/11/2023                   | 4/14/2023      | 4/21/2023    | 5/3/2023          | 5/3/2023         | 5/9/2023       | 5/11/2023 | 5/12/2023                                 | 5/12/2023       | 5/16/2023        | 5/17/2023         | N/A                  | N/A                     | GoP             | 67,550,000.00 | N/A           | N/A | 67,500,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.           | 4/21/2023                                                                                                                                                            | 5/3/2023          | 5/3/2023         | 5/9/2023       | 5/11/2023 | N/A                                       | N/A                                              |     |
| 320101101010000 | 23HE0092 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along N Bacalso Ave, Minglanilla, Cebu                                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 9,800,000.00  | N/A           | N/A | 9,780,000.00        | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.           | 3/24/2023                                                                                                                                                            | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                              |     |
| 320102105872000 | 23HE0096 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Main/ River Flood Control Structure, Naga City, Cebu                                                                                          | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  |                 |                  |                   | N/A                  | N/A                     | GoP             | 34,300,000.00 | N/A           | N/A |                     | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                       | 2/10/2023                                                                                                                                                            | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                       | N/A                                              |     |
| 300026101871000 | 23HE0103 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Linao, City of Talisay, Cebu                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | N/A                         | 1/6/2023       | 1/13/2023    | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | 1/31/2023                                 |                 |                  |                   | N/A                  | N/A                     | GoP             | 72,375,000.00 | N/A           | N/A |                     | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                    | 1/13/2023                                                                                                                                                            | 1/25/2023         | 1/25/2023        | 1/27/2023      | 1/30/2023 | N/A                                       | N/A                                              |     |
| 310104100482000 | 23HE0104 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0031+351 – K0033+201, San Fernando, Cebu                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 1/25/2023                   | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 4/13/2023       | 4/19/2023        |                   | N/A                  | N/A                     | GoP             | 49,215,965.00 | N/A           | N/A | 49,165,000.00       | N/A           | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.          | 2/3/2023                                                                                                                                                             | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | N/A                                       | N/A                                              |     |

## ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January to June 2023

| 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 (if applicable) |                                           |
| 31010410048300  | 23HE0105 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0045+163 –K0045+870, K0051+000 – K0052+159, Sibonga, Cebu                                                                                     | Construction Section | NO                                     | Competitive Bidding | 1/25/2023                   | 1/27/2023      | 2/3/2023     | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | 3/6/2023                                  | 4/13/2023       | 4/19/2023        | 4/20/2023         | N/A                  | N/A                     | GoP             | 50,641,270.00 | N/A  | N/A | 50,626,270.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.      | 2/3/2023                      | 2/15/2023         | 2/15/2023        | 2/27/2023      | 3/3/2023  | N/A                                  | Short of Award                            |
| 310201101077000 | 23HE0106 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0025+018 – K0025+047 (Left Side), K0026+897 –K0029+057, K0029+077 – K0029+169, K0029+1714 – K0029+1860, Naga City and San Fernando, Cebu                                                          | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 5/22/2023       | 5/26/2023        | 3/29/2023         | N/A                  | N/A                     | GoP             | 39,236,515.00 | N/A  | N/A | 39,220,888.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc. | 2/10/2023                     | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                  | N/A                                       |
| 310104100565000 | 23HE0107 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0029+832 – K0029+1675, San Fernando, Cebu                                                                                                     | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 4/13/2023       | 4/19/2023        | 4/20/2023         | N/A                  | N/A                     | GoP             | 23,030,000.00 | N/A  | N/A | 22,980,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc. | 2/10/2023                     | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                  | N/A                                       |
| 31010101049000  | 23HE0108 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0011+(-591) – K0011+(-200), Talisay City, Cebu                                                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 4/13/2023       | 4/19/2023        | 4/20/2023         | N/A                  | N/A                     | GoP             | 19,600,000.00 | N/A  | N/A | 19,589,144.40       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.           | 2/10/2023                     | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                  | N/A                                       |
| 31010610084000  | 23HE0109 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Tagal (Carcar) Zaragosa-Olango-Aloguinsan Rd – K0088+247 – K0089+785, Carcar City, Cebu                                                                                       | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/9/2023        | 3/15/2023        | 3/16/2023         | N/A                  | N/A                     | GoP             | 44,100,980.00 | N/A  | N/A | 44,060,888.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.            | 2/10/2023                     | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                  | N/A                                       |
| 320102100509000 | 23HE0110 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Lamacan River Flood Control Structure (Downstream), Sta. 0+000 –Sta. 0+230 (Leftside), Sta. 0+000 –Sta. 0+230 (Rightside), Sibonga, Cebu | Construction Section | NO                                     | Competitive Bidding | 2/1/2023                    | 2/3/2023       | 2/10/2023    | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | 3/9/2023                                  | 3/20/2023       | 3/21/2023        | 3/22/2023         | N/A                  | N/A                     | GoP             | 91,675,000.00 | N/A  | N/A | 91,574,888.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.      | 2/10/2023                     | 2/22/2023         | 2/22/2023        | 3/1/2023       | 3/7/2023  | N/A                                  | N/A                                       |
| 30021410049000  | 23HE0111 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Pavements Studs along N. Bacalso Ave., (Cebu South Rd.) – K0019+500 – K0022+201, K0022+252 – K0025+156, City of Naga, Cebu                                                                                                      | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/16/2023        | 3/17/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,450,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.              | 2/17/2023                     | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | N/A                                  | N/A                                       |
| 30021100430000  | 23HE0112 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Pavements Studs along Sibonga – Dumanjug Rd. - K0058+000 – K0061+720, K0061+746 – K0067+837, Sibonga, Cebu                                                                                                                      | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | 3/20/2023                                 | 3/20/2023       | 3/23/2023        | 3/24/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,458,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.      | 2/17/2023                     | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | N/A                                  | N/A                                       |
| 31010410053000  | 23HE0113 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0038+288 – K0038+416, Carcar City, Cebu                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | 3/20/2023                                 | 3/20/2023       | 3/23/2023        | 3/24/2023         | N/A                  | N/A                     | GoP             | 7,448,000.00  | N/A  | N/A | 7,432,994.87        | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.              | 2/17/2023                     | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | N/A                                  | N/A                                       |
| 31020410296000  | 23HE0114 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Carcar Bypass, Cebu, Carcar City, Cebu                                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 3/14/2023       | 3/16/2023        | 3/17/2023         | N/A                  | N/A                     | GoP             | 38,600,000.00 | N/A  | N/A | 38,500,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.            | 2/17/2023                     | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | N/A                                  | N/A                                       |
| 310201101180000 | 23HE0115 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Carcar – Barili – Mantayupan Rd – K0041+(-1202) – K0041+(-1082), Carcar City, Cebu                                                                                                                                                 | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | 3/14/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 6,261,000.00  | N/A  | N/A | 6,245,917.68        | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.            | 2/17/2023                     | 3/1/2023          | 3/1/2023         | 3/8/2023       | 3/15/2023 | N/A                                  | N/A                                       |
| 30222610298000  | 23HE0116 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Bureau of Jail Management and Penology, Barangay Maghaway, Talisay City, Cebu                                                                                                            | Construction Section | NO                                     | Competitive Bidding | N/A                         | 2/10/2023      | 2/17/2023    | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | 3/20/2023                                 | 3/20/2023       | 3/23/2023        | 3/24/2023         | N/A                  | N/A                     | GoP             | 1,980,000.00  | N/A  | N/A | 1,970,000.00        | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.           | 2/17/2023                     | 3/2/2023          | 3/2/2023         | 3/9/2023       | 3/17/2023 | N/A                                  | N/A                                       |
| 30021100431000  | 23HE0117 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Pavements Studs along Cebu South Coastal Rd K0011+(-572) to K0016+372 (Ascending) and K0015+(-1259) – K0011+598 (Descending), City of Talisay, Cebu                                                                             | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/13/2023         | 3/13/2023        | 3/17/2023      | 3/21/2023 | 3/20/2023                                 | 3/20/2023       | 3/27/2023        | 3/28/2023         | N/A                  | N/A                     | GoP             | 62,725,000.00 | N/A  | N/A | 62,670,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.           | 2/17/2023                     | 3/13/2023         | 3/13/2023        | 3/17/2023      | 3/21/2023 | N/A                                  | N/A                                       |
| 30021410042000  | 23HE0118 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Led Street Lights along Cebu South Coastal Rd K0011+(-572) to K0016+372 (Ascending) and K0015+(-1259) – K0011+598 (Descending), City of Talisay, Cebu                                                                           | Construction Section | NO                                     | Competitive Bidding | 2/6/2023                    | 2/10/2023      | 2/17/2023    | 3/13/2023         | 3/13/2023        | 3/17/2023      | 3/21/2023 | 3/20/2023                                 | 3/20/2023       | 3/27/2023        | 3/28/2023         | N/A                  | N/A                     | GoP             | 91,675,000.00 | N/A  | N/A | 91,620,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.           | 2/17/2023                     | 3/13/2023         | 3/13/2023        | 3/17/2023      | 3/21/2023 | N/A                                  | N/A                                       |
| 30021410043000  | 23HE0119 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Pavements Studs along N. Bacalso Ave., (Cebu South Rd.) – K0047+000 – K0050+640, K0050+673 – K0054+580, K0054+625 – K0055+120, K0055+139 – K0056+093, Sibonga, Cebu                                                             | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/20/2023                                 | 3/20/2023       | 3/27/2023        | 3/28/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,450,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.      | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                  | N/A                                       |
| 30022110393000  | 23HE0120 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Concreting of Road, North Poblacion, San Fernando, Cebu                                                                                                                 | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/20/2023                                 | 3/20/2023       | 3/21/2023        | 3/22/2023         | N/A                  | N/A                     | GoP             | 9,900,000.00  | N/A  | N/A | 9,810,000.00        | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc. | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                  | N/A                                       |
| 310201101180000 | 23HE0121 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0051+000 – K0051+480, Sibonga, Cebu                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/30/2023                                 | 5/22/2023       | 5/26/2023        | 5/29/2023         | N/A                  | N/A                     | GoP             | 48,602,000.00 | N/A  | N/A | 48,552,000.00       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.      | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                  | N/A                                       |
| 300226100460000 | 23HE0122 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Evacuation Centers / Quarantine Facilities / Public Health Facilities – Construction of Medical Facility, City of Naga, Cebu                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/20/2023                                 | 3/29/2023       | 4/11/2023        | 4/12/2023         | N/A                  | N/A                     | GoP             | 49,500,000.00 | N/A  | N/A | 49,394,925.01       | N/A  | N/A | Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.              | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                  | N/A                                       |

## ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January to June 2023

| Procurement Monitoring Report for the period January to June 2023 |                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |      |     |                     |      |     |                                                                                                                                                                                                                    |                               |                   |                  |                |           |                                           |                                                                                  |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|-----|---------------------|------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|----------------------------------------------------------------------------------|
| 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)                                 |
| 3002-1104060000                                                   | 23HE0123 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Evacuation Center In Sibonga, Cebu                                                                                                                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/20/2023                                 | 3/29/2023       | 4/11/2023        | 4/12/2023         | N/A                  | N/A                     | GoP             | 7,920,000.00  | N/A  | N/A | 7,910,000.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.                                               | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                       | N/A                                                                              |
| 3002-1104240000                                                   | 23HE0124 Convergence and Special Support Program (CSSP) – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Solar Pavements Study along N. Bacalso Ave., (Cebu South Rd.) – K0012+000 – K0013+000, K0015+245 – K0015+705, K0025+172 – K0027+090, K0027+109 – K0029+060, K0029+072 – K0031+000, City of Talisay, Cebu, Minglanilla, Cebu, City of Naga, Cebu and San Fernando, Cebu | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 3/30/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,445,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City and Municipal Mayors of Talisay, Minglanilla, Naga and San Fernando, Cebu; Crimes and Corruption Watch International, Inc. | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                       | N/A                                                                              |
| 3002-1104260000                                                   | 23HE0125 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu                                                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 2/23/2023                   | 2/24/2023      | 3/3/2023     | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 9,900,000.00  | N/A  | N/A | 9,801,000.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                                                       | 3/3/2023                      | 3/15/2023         | 3/15/2023        | 3/21/2023      | 3/28/2023 | N/A                                       | N/A                                                                              |
| 3002-1104240000                                                   | 23HE0126 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Vito, Minglanilla, Cebu                                                                                                                                                                                      | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | 3/29/2023                                 | 3/29/2023       | 4/11/2023        | 4/12/2023         | N/A                  | N/A                     | GoP             | 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; Crimes and Corruption Watch International, Inc.                                           | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | N/A                                       | N/A                                                                              |
| 3101080101380000                                                  | 23HE0127 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling) – K0016+1139 – K0016+1219, Camp 4, Talisay City, Cebu                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | 4/11/2023                                 | 5/22/2023       | 5/26/2023        | 5/29/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,453,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | N/A                                       | N/A                                                                              |
| 3101080101381000                                                  | 23HE0128 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling) – K0019+345 – K0019+385, K0019+447 – K0019+480, K0019+495 – K0019+545, K0019+665 – K0019+705, Camp 5, Talisay City, Cebu                                       | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | 4/11/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,452,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | N/A                                       | N/A                                                                              |
| 3101080101382000                                                  | 23HE0129 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling) – K0023+550 – K0023+710, Camp 7, Talisay City, Cebu                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | 4/11/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,450,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | N/A                                       | N/A                                                                              |
| 3002-1103980000                                                   | 23HE0130 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities –Road Concreting, Brgy. Valencia, Carcar, Cebu                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | 4/11/2023                                 | 6/14/2023       | 6/16/2023        | 6/19/2023         | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | 4,844,466.47        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                                                     | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/29/2023      | 4/5/2023  | N/A                                       | N/A                                                                              |
| 3002-1103980000                                                   | 23HE0131 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Concreting of Road, Vito, Minglanilla, Cebu                                                                                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 2/28/2023                   | 3/3/2023       | 3/10/2023    | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | 3/29/2023                                 | 3/29/2023       | 4/11/2023        | 4/12/2023         | N/A                  | N/A                     | GoP             | 9,900,000.00  | N/A  | N/A | 9,879,886.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.                                           | 3/10/2023                     | 3/22/2023         | 3/22/2023        | 3/24/2023      | 3/28/2023 | N/A                                       | N/A                                                                              |
| 31020101156000                                                    | 23HE0132 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Naga-Uling Rd – K0022+(+040) – K0022+340, Naga City, Cebu                                                                                                                                                                                                                  | Construction Section | NO                                     | Competitive Bidding | 3/8/2023                    | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 5/5/2023        | 5/12/2023        | 5/15/2023         | N/A                  | N/A                     | GoP             | 34,925,560.00 | N/A  | N/A | 34,874,886.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                                                       | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                                                              |
| 30010205873000                                                    | 23HE0133 (Re-Bid) Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Mainit River Flood Control Structure, Naga City, Cebu                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 3/8/2023                    | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 4/14/2023       | 4/20/2023        | 4/21/2023         | N/A                  | N/A                     | GoP             | 34,300,000.00 | N/A  | N/A | 34,290,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                                                       | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                                                              |
| 3002-1104070000                                                   | 23HE0134 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Brgy. Vito, Minglanilla, Cebu                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | N/A                 | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.                                           | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | Failure of Bidding, upon Post Qualification the Bidders Bid Amount was above ABC |
| 3002-1104060000                                                   | 23HE0135 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Brgy. East Poblacion, Naga City, Cebu                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | N/A                 | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.                                                       | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | No SARO received.                                                                |
| 3002-1104050000                                                   | 23HE0136 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 3, Carcar City, Cebu                                                                                                                                                                                 | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | N/A                 | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.                                                     | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | Failure of Bidding, upon Post Qualification the Bidders Bid Amount was above ABC |
| 3002-1104030000                                                   | 23HE0137 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building In Brgy. Jacupan, Talisay, Cebu                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 3/8/2023                    | 3/10/2023      | 3/17/2023    | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | 4/14/2023                                 | 4/14/2023       | 4/20/2023        | 4/21/2023         | N/A                  | N/A                     | GoP             | 14,850,000.00 | N/A  | N/A | 14,840,000.00       | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/17/2023                     | 3/29/2023         | 3/29/2023        | 4/5/2023       | 4/12/2023 | N/A                                       | N/A                                                                              |
| 31010101297000                                                    | 23HE0138 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K055+843 – K0056+000, Sibonga, Cebu                                                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 3,353,560.00  | N/A  | N/A | 3,303,560.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.                                               | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                                                              |
| 3002-1104010000                                                   | 23HE0139 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to support Social Services – Rehabilitation of Multi-Purpose Buildings, Brgy. Poblacion, Talisay City, Cebu                                                                                                                                                                                            | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 7,425,000.00  | N/A  | N/A | 7,415,000.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                                                              |
| 3002-1104010000                                                   | 23HE0140 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads, Brgy. Poblacion, Talisay City, Cebu                                                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 7,425,000.00  | N/A  | N/A | 7,420,000.00        | N/A  | N/A | Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.                                                    | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                       | N/A                                                                              |

## ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January to June 2023

| 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) |                                                                                          |
| 32010109183000   | 23HE0141 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 along Mananga River (Leftside) at Sitio Ibo, Barangay Lagtang, Talisay City, Cebu       | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,401,000.00       | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                              | N/A                                                                                      |
| 32010109184000   | 23HE0142 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 along Mananga River (Leftside) at Sitio Luyongan, Barangay Lagtang, Talisay City, Cebu  | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | 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, Cebu; Crimes and Corruption Watch International, Inc.          | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                              | N/A                                                                                      |
| 32010109185000   | 23HE0143 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 along Mananga River (Rightside) at Sitio Ibo, Barangay Lagtang, Talisay City, Cebu      | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,405,000.00       | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                              | N/A                                                                                      |
| 32010109186000   | 23HE0144 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 along Mananga River (Rightside) at Sitio Luyongan, Barangay Lagtang, Talisay City, Cebu | Construction Section | NO                                     | Competitive Bidding | 3/14/2023                   | 3/17/2023      | 3/24/2023    | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | 4/20/2023                                 | 4/20/2023       | 4/27/2023        | 4/28/2023         | N/A                  | N/A                     | GoP             | 96,500,000.00 | N/A  | N/A | 96,402,000.00       | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 3/24/2023                     | 4/5/2023          | 4/5/2023         | 4/12/2023      | 4/18/2023 | N/A                                              | N/A                                                                                      |
| 32010510283000   | 23HE0145 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Cebu-Toledo Wharf Rd – K0013+241 – K0013+323, Talisay City, Cebu                                                              | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/22/2023      | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | 4/26/2026                                 | 5/4/2023        | 5/10/2023        | 5/11/2023         | N/A                  | N/A                     | GoP             | 2,842,000.00  | N/A  | N/A | 2,837,000.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 3/29/2023                     | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | N/A                                              | N/A                                                                                      |
| 32022103912000   | 23HE0146 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction Roads in Brgy. Lawaan II, Talisay, Cebu                                                                 | Construction Section | NO                                     | Competitive Bidding | N/A                         | 3/22/2023      | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | 4/26/2023                                 | 5/4/2023        | 5/10/2023        | 5/11/2023         | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | 4,945,000.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 3/29/2023                     | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | N/A                                              | N/A                                                                                      |
| 3200000100018000 | 23HE0147 Repair/Rehabilitation/Preventive Maintenance – Reblocking of Concrete Pavement along Natalio Bacalso Avenue at K0023+000 – K0027+500 and K0035+000 – K0036+000 (Intermittent Section), City of Naga – Carcar City, Cebu                                                                                                 | Maintenance Section  | NO                                     | Competitive Bidding | N/A                         | 3/22/2023      | 3/29/2023    | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | 4/26/2023                                 | 5/4/2023        | 5/10/2023        | 5/11/2023         | N/A                  | N/A                     | GoP             | 1,350,000.00  | N/A  | N/A | 1,344,888.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga and Carcar, Cebu; Crimes and Corruption Watch International, Inc.  | 3/29/2023                     | 4/11/2023         | 4/11/2023        | 4/18/2023      | 4/24/2023 | N/A                                              | N/A                                                                                      |
| 320026107976000  | 23HE0148 (Re-Bid) Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Linao, City of Talisay, Cebu                                                                        | Construction Section | NO                                     | Competitive Bidding | 4/11/2023                   | 4/14/2023      | 4/21/2023    | 5/3/2023          | 5/3/2023         | 5/9/2023       | 5/11/2023 | 5/12/2023                                 | 5/12/2023       | 5/16/2023        | 5/17/2023         | N/A                  | N/A                     | GoP             | 9,652,500.00  | N/A  | N/A | 9,642,500.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 4/21/2023                     | 5/3/2023          | 5/3/2023         | 5/9/2023       | 5/11/2023 | N/A                                              | N/A                                                                                      |
| 3200000100020000 | 23HE0149 Repair/Maintenance of Mananga River Revetment 2, Talisay City, Cebu                                                                                                                                                                                                                                                     | Maintenance Section  | NO                                     | Competitive Bidding |                             | 4/26/2023      | 5/3/2023     | 5/15/2023         | 5/15/2023        | 5/18/2023      | 5/22/2023 | 5/23/2023                                 | 5/23/2023       | 5/25/2023        | 5/26/2023         | N/A                  | N/A                     | GoP             | 1,000,000.00  |      | N/A | 998,556.01          | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 5/3/2023                      | 5/15/2023         | 5/15/2023        | 5/18/2023      | 5/22/2023 | N/A                                              | N/A                                                                                      |
|                  | 23HE0150 Repair/Maintenance of Ditch Canal at Natalio Bacalso Avenue S00196 CB K0009+(-266), Brgy. Bulacao, Talisay City, Cebu                                                                                                                                                                                                   | Maintenance Section  | NO                                     | Competitive Bidding |                             | 4/26/2023      | 5/3/2023     | 5/15/2023         | 5/15/2023        | 5/18/2023      | 5/22/2023 | N/A                                       | N/A             | N/A              | N/A               | N/A                  | N/A                     | GoP             | 1,430,000.00  | N/A  | N/A | N/A                 | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 5/3/2023                      | 5/15/2023         | 5/15/2023        | 5/18/2023      | 5/22/2023 | N/A                                              | CANCELLED due to changed of Contract Name, Approved Budget for Contract & Scope of Works |
| 3201116201297000 | 23HE0151 Concreting of Brgy. Cuanos FMR, Brgy. Cuanos, Minglanilla, Cebu                                                                                                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 4/28/2023                   | 4/28/2023      | 5/5/2023     | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | 6/2/2023                                  | 6/2/2023        | 6/7/2023         | 6/8/2023          | N/A                  | N/A                     | GoP             | 5,223,750.00  | N/A  | N/A | 5,213,750.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc. | 5/5/2023                      | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | N/A                                              | N/A                                                                                      |
| 3201116201297000 | 23HE0152 Concreting of Brgy. Campo 7 FMR, Brgy. Campo 7, Minglanilla, Cebu                                                                                                                                                                                                                                                       | Construction Section | NO                                     | Competitive Bidding | 4/28/2023                   | 4/28/2023      | 5/5/2023     | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | 6/2/2023                                  | 6/2/2023        | 6/7/2023         | 6/8/2023          | N/A                  | N/A                     | GoP             | 12,935,000.00 | N/A  | N/A | 12,914,888.00       | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc. | 5/5/2023                      | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | N/A                                              | N/A                                                                                      |
| 3201116201297000 | 23HE0153 Concreting of Brgy. Tubod FMR, Brgy. Tubod, Sibonga, Cebu                                                                                                                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 4/28/2023                   | 4/28/2023      | 5/5/2023     | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | 6/2/2023                                  | 6/2/2023        | 6/7/2023         | 6/8/2023          | N/A                  | N/A                     | GoP             | 11,940,000.00 | N/A  | N/A | 11,930,000.00       | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.     | 5/5/2023                      | 5/17/2023         | 5/17/2023        | 5/24/2023      | 5/31/2023 | N/A                                              | N/A                                                                                      |
| 320225100626000  | 23HE0154 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply / Septage and Sewerage/Rainwater Collectors – Water Supply System – Construction of Solar Water System, City of Talisay, Cebu                                                                                              | Construction Section | NO                                     | Competitive Bidding | 5/5/2023                    | 5/11/2023      | 5/18/2023    | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | 6/19/2023                                 | 6/19/2023       | 6/21/2023        | 6/22/2023         | N/A                  | N/A                     | GoP             | 9,800,000.00  | N/A  | N/A | 9,785,000.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay, Cebu; Crimes and Corruption Watch International, Inc.          | 5/18/2023                     | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | N/A                                              | N/A                                                                                      |
| 320225100627000  | 23HE0155 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply / Septage and Sewerage/Rainwater Collectors – Water Supply System – Construction of Solar Water System, City of Naga, Cebu                                                                                                 | Construction Section | NO                                     | Competitive Bidding | 5/5/2023                    | 5/11/2023      | 5/18/2023    | 5/30/2023         | 5/30/2023        | 6/5/2023       | 6/8/2023  | 6/13/2023                                 | 6/13/2023       | 6/15/2023        | 6/16/2023         | N/A                  | N/A                     | GoP             | 9,800,000.00  | N/A  | N/A | 9,750,000.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga, Cebu; Crimes and Corruption Watch International, Inc.             | 5/18/2023                     | 5/30/2023         | 5/30/2023        | 6/5/2023       | 6/8/2023  | N/A                                              | N/A                                                                                      |
| 320225100628000  | 23HE0156 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply / Septage and Sewerage/Rainwater Collectors – Water Supply System – Construction of Solar Water System, Municipality of Sibonga, Cebu                                                                                      | Construction Section | NO                                     | Competitive Bidding | 5/5/2023                    | 5/11/2023      | 5/18/2023    | 5/30/2023         | 5/30/2023        | 6/5/2023       | 6/8/2023  | 6/13/2023                                 | 6/13/2023       | 6/15/2023        | 6/16/2023         | N/A                  | N/A                     | GoP             | 9,800,000.00  | N/A  | N/A | 9,790,000.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.     | 5/18/2023                     | 5/30/2023         | 5/30/2023        | 6/5/2023       | 6/8/2023  | N/A                                              | N/A                                                                                      |
| 320225100629000  | 23HE0157 (Re-Bid) Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Brgy. Vito, Minglanilla, Cebu                                                                                    | Construction Section | NO                                     | Competitive Bidding | N/A                         | 5/16/2023      | 5/23/2023    | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | 6/19/2023                                 | 6/19/2023       | 6/21/2023        | 6/22/2023         | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | 4,944,950.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc. | 5/23/2023                     | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | N/A                                              | N/A                                                                                      |
| 320225100629000  | 23HE0158 (Re-Bid) 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 3, Carcar City, Cebu                                                                             | Construction Section | NO                                     | Competitive Bidding | N/A                         | 5/16/2023      | 5/23/2023    | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | 6/19/2023                                 | 6/19/2023       | 6/21/2023        | 6/22/2023         | N/A                  | N/A                     | GoP             | 4,950,000.00  | N/A  | N/A | 4,944,960.00        | N/A  | N/A | Resident Auditor: Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar, Cebu; Crimes and Corruption Watch International, Inc.           | 5/23/2023                     | 6/5/2023          | 6/5/2023         | 6/13/2023      | 6/16/2023 | N/A                                              | N/A                                                                                      |

**Department of Public Works and Highways Cebu 2nd District Engineering Office**  
**Procurement Monitoring Report for the period January to June 2023**

Prepared by:  
  
**LALAIN D. CAUSIN**  
BAC Secretarial

APPROVED:

**LESLIE ANTHONY G. MOLINA**  
Head of Procuring Entity

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**Department of Public Works and Highways Cebu 2nd District Engineering Office**  
**Procurement Monitoring Report for the period January 2023 to June 2023**

| 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) |                                           |
| GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                       |                                                                |                                        |                         |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                         |                 |            |            |     |                     |            |                                                                                                                                             |                           |                               |                   |                  |                |           |                                                  |                                           |
|                                                               | 23GSHE0030 - Procurement of 7 Personnel Security Services, DPWH-Cebu 2nd DEO located at Blasong, Talisay City, Cebu                                                   | Administrative Section                                         | NO                                     | Competitive Bidding     | 9 05 2023                   | 11 05 2023     | 18 05 2023   | N/A               | 30 05 2023       | 5 06 2023      | 13 06 2023 | *                                         | *               | *                | *                 |                      | FY 2023 RA 11838 Current Appropriations | 5,851,173.05    | N/A        | N/A        |     | N/A                 | N/A        | Resident Auditor, Cooperative Development Authority, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc. | 18 05 2023                | N/A                           | 30 05 2023        | 5 06 2023        | 13 06 2023     | N/A       | N/A                                              |                                           |
|                                                               | 23GSE0002- Supply and delivery of Office Equipment for office works in COA, DPWH Cebu 2nd DEO.                                                                        | COA Office                                                     | NO                                     | Small Value Procurement | N/A                         | 21 02 2023     | N/A          | N/A               | 24 02 2023       |                | N/A        | N/A                                       | 28 02 2023      | 2 03 2023        | 6 03 2023         | N/A                  | 23 03 2023                              | 24 03 2023      | GAA        | 172,000.00 | N/A | N/A                 | 143,200.00 |                                                                                                                                             | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              | N/A                                       |
|                                                               | 23GSHE0003 - Supply and delivery of Hardware and Construction Supplies for use in temporary passage of damaged lined canal, Maintenance Section, DPWH Cebu 2nd DEO.   | Maintenance Section                                            | NO                                     | Small Value Procurement | N/A                         | 21 02 2023     | N/A          | N/A               | 21 02 2023       | N/A            | N/A        | 28 02 2023                                | 2 03 2023       | 6 03 2023        | N/A               | 23 05 2023           | 24 05 2023                              | GAA             | 420,000.00 | N/A        | N/A | 399,000.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0004 - Supply and delivery of Construction Materials and Supplies for supply of asphalt for national roads and bridges, Maintenance Section, DPWH Cebu 2nd DEO. | Construction and Maintenance Section                           | NO                                     | Small Value Procurement | N/A                         | 21 02 2023     | N/A          | N/A               | 24 02 2023       | N/A            | N/A        | 28 02 2023                                | 2 03 2023       | 6 03 2023        | N/A               |                      |                                         | GAA             | 992,882.15 | N/A        | N/A | 991,440.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0005 - Supply and delivery of Vehicle Parts and Accessories for use in operation of various service vehicles assigned in various sections, DPWH Cebu 2nd DEO.   | Various Sections                                               | NO                                     | Small Value Procurement | N/A                         | 21 02 2023     | N/A          | N/A               | 24 02 2023       | N/A            | N/A        | 28 02 2023                                | 2 03 2023       | 6 03 2023        | N/A               | 3/27/23              | 3/27/23                                 | GAA             | 57,000.00  | N/A        | N/A | 52,800.00           | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0006 - Supply and delivery of Office Supplies and Devices for ddaily office use in Construction Section, DPWH Cebu 2nd DEO.                                     | Construction Section                                           | NO                                     | Small Value Procurement | N/A                         | 8 03 2023      | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 17 05 2023           | 18 05 2023                              | GAA             | 203,765.00 | N/A        | N/A | 200,345.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0007 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing printer copier in Construction Section, DPWH Cebu 2nd DEO.          | Construction Section                                           | NO                                     | Small Value Procurement | N/A                         | 8 03 2023      | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 23 05 2023           | 23 05 2023                              | GAA             | 522,000.00 | N/A        | N/A | 404,972.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0008 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing printer copier in Construction Section, DPWH Cebu 2nd DEO.          | Construction Section                                           | NO                                     | Small Value Procurement | N/A                         | 8 03 2023      | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 19 04 2023           | 19 04 2023                              | GAA             | 315,000.00 | N/A        | N/A | 313,920.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0009 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing printer copier in Construction Section, DPWH Cebu 2nd DEO           | Construction Section                                           | NO                                     | Small Value Procurement | N/A                         | 8 03 2023      | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 12 05 2023           | 12 05 2023                              | GAA             | 275,000.00 | N/A        | N/A | 275,000.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0010 - Supply and delivery of Office Equipment for use in daily time record at DPWH Cebu 2nd DEO.                                                               | Various Sections                                               | NO                                     | Small Value Procurement | N/A                         | 8 03 2023      | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 25 04 2023           | 25 04 2023                              | GAA             | 300,000.00 | N/A        | N/A | 275,450.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0011 - Supply and delivery of Construction Materials and Supplies for use in maintenance activities, Maintenance Section, DPWH Cebu 2nd DEO.                    | Maintenance Section                                            | NO                                     | Small Value Procurement | N/A                         | 10 03 2023     | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 3 05 2023            | 3 05 2023                               | GAA             | 945,953.82 | N/A        | N/A | 920,000.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0012 - Supply and delivery of Office Equipment Parts and Accessories for use in existing printer copier in BAC Office, DPWH cebu 2nd DEO                        | BAC Office                                                     | NO                                     | Small Value Procurement | N/A                         | 10 03 2023     | N/A          | N/A               | 13 03 2023       | N/A            | N/A        | 14 03 2023                                | 16 03 2023      | 20 03 2023       | N/A               | 19 04 2023           | 19 04 2023                              | GAA             | 240,000.00 | N/A        | N/A | 222,970.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0013 - Supply and delivery of Construction Materials and Supplies for supply during maintenance activities, Maintenance Section, DPWH Cebu 2nd DEO              | Maintenance Section                                            | NO                                     | Small Value Procurement | N/A                         | 22 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 10 05 2023           | 10 05 2023                              | GAA             | 178,357.40 | N/A        | N/A | 177,682.25          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0014 - Supply and delivery of Office Supplies and Devices for daily office use in Finance Section and Cash Unit, Administrative Section DPWH Cebu 2nd DEO.      | Finance Section and Cash Unit,Administrative Section           | NO                                     | Small Value Procurement | N/A                         | 22 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 5 04 2023            | 5 04 2023                               | GAA             | 77,000.00  | N/A        | N/A | 75,000.00           | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0015 - Supply and delivery of Office Equipment for use in DPWH Cebu 2nd DEO office at Brgy. Blasong, Talisay City, Cebu.                                        | DPWH Cebu 2nd DEO office at Brgy. Blasong, Talisay City, Cebu. | NO                                     | Small Value Procurement | N/A                         | 22 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 12 05 2023           | 12 05 2023                              | GAA             | 939,000.00 | N/A        | N/A | 919,555.50          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0016 - Supply and delivery of Office Supplies and Devices for office works in Quality Assurance Section, DPWh Cebu 2nd DEO                                      | Quality Assurance Section                                      | NO                                     | Small Value Procurement | N/A                         | 23 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 4 05 2023            | 4 05 2023                               | GAA             | 104,065.00 | N/A        | N/A | 103,869.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0017 - Supply and delivery of Office Equipment Supplies and Consumables for use in Maintenance Section, DPWH Cebu 2nd DEO.                                      | Maintenance Section                                            | NO                                     | Small Value Procurement | N/A                         | 23 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 23 05 2023           | 23 05 2023                              | GAA             | 296,000.00 | N/A        | N/A | 230,728.67          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |
|                                                               | 23GSHE0018 - Supply and delivery of Information Technology Parts & Accessories & Peripherals for office use in Maintenance Section, DPWH Cebu 2nd DEO.                | Maintenance Section                                            | NO                                     | Small Value Procurement | N/A                         | 23 03 2023     | N/A          | N/A               | 27 03 2023       | N/A            | N/A        | 29 03 2023                                | 3 04 2023       | 11 04 2023       | N/A               | 17 05 2023           | 17 05 2023                              | GAA             | 113,500.00 | N/A        | N/A | 100,040.00          | N/A        | N/A                                                                                                                                         | N/A                       | N/A                           | N/A               | N/A              | N/A            | N/A       | N/A                                              |                                           |

|  |                                                                                                                                                                               |                                                                |    |                         |     |            |     |     |            |     |     |            |            |            |     |            |            |     |            |     |     |            |     |     |     |     |     |     |     |     |     |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----|-------------------------|-----|------------|-----|-----|------------|-----|-----|------------|------------|------------|-----|------------|------------|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|  | 23GSHE0019 - Supply and delivery of Information Technology for office works in Maintenance Section, DPWH Cebu 2nd DEO.                                                        | Maintenance Section                                            | NO | Small Value Procurement | N/A | 23 03 2023 | N/A | N/A | 27 03 2023 | N/A | N/A | 29 03 2023 | 3 04 2023  | 11 04 2023 | N/A | 11 05 2023 | 11 05 2023 | GAA | 960,000.00 | N/A | N/A | 955,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0020 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing printer copier in BAC Office, DPWH Cebu 2nd DEO                             | BAC Office                                                     | NO | Small Value Procurement | N/A | 23 03 2023 | N/A | N/A | 27 03 2023 | N/A | N/A | 29 03 2023 | 3 04 2023  | 11 04 2023 | N/A | 10 05 2023 | 10 05 2023 | GAA | 320,000.00 | N/A | N/A | 317,358.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0021 - Supply and delivery of Vehicles and Accessories for use in operation of various service vehicles in Various Sections, DPWH Cebu 2nd DEO.                         | Various Sections                                               | NO | Small Value Procurement | N/A | 28 03 2023 | N/A | N/A | 31 03 2023 | N/A | N/A | 5 04 2023  | 11 04 2023 | 14 04 2023 | N/A | -          | -          | GAA | 137,800.00 | N/A | N/A | 120,410.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0022 - Supply and delivery of Construction Materials and Supplies for maintenance activities for national roads, Maintenance Section, DPWH Cebu 2nd DEO                 | Maintenance Section                                            | NO | Small Value Procurement | N/A | 28 03 2023 | N/A | N/A | 31 03 2023 | N/A | N/A | 5 04 2023  | 11 04 2023 | 14 04 2023 | N/A | 22 06 2023 | 22 06 2023 | GAA | 948,169.88 | N/A | N/A | 948,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0023 - Supply and delivery of Office Equipment and Consumables for use in existing copier in Quality Assurance Section, DPWH Cebu 2nd DEO.                              | Quality Assurance Section                                      | NO | Small Value Procurement | N/A | 28 03 2023 | N/A | N/A | 31 03 2023 | N/A | N/A | 5 04 2023  | 11 04 2023 | 14 04 2023 | N/A | 10 05 2023 | 10 05 2023 | GAA | 990,000.00 | N/A | N/A | 684,720.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0024 - Supply and delivery of Office Supplies and Devices for daily office use in Planning and Design Section, DPWH Cebu 2nd DEO                                        | Planning and Design Section                                    | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | -          | -          | GAA | 963,855.00 | N/A | N/A | 918,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0025 - Supply and delivery of Office Equipment Supplies and consumables for use in existing INEO+258 copier printer in Planning & Design Section, DPWH Cebu 2nd DEO     | Planning and Design Section                                    | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | -          | -          | GAA | 225,000.00 | N/A | N/A | 201,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0026 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing Epson T693 printer plotter in Planning & Design Section, DPWH Cebu 2nd DEO. | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | 27 06 2023 | 27 06 2023 | GAA | 150,000.00 | N/A | N/A | 145,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0027 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing Canon ImageRunner printer in Planning & Design Section, DPWH Cebu 2nd DEO.  | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | 21 06 2023 | 21 06 2023 | GAA | 740,000.00 | N/A | N/A | 628,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0028 - Supply and delivery of Information Technology for additional printer in Quality Assurance Section, DPWH Cebu 2nd DEO.                                            | Quality Assurance Section                                      | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | 28 04 2023 | 28 04 2023 | GAA | 612,750.00 | N/A | N/A | 612,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0029 - Job order for General Repair and Maintenance Services in DPWH Building, Biasong, Talisay City, Cebu.                                                             | DPWH Cebu 2nd DEO office at Brgy. Biasong, Talisay City, Cebu. | NO | Small Value Procurement | N/A | 17 04 2023 | N/A | N/A | 20 04 2023 | N/A | N/A | 25 04 2023 | 26 04 2023 | 28 04 2023 | N/A | -          | -          | GAA | 700,000.00 | N/A | N/A | 625,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0031 - Supply and delivery of Vehicle Parts and Accessories for use in operation of various service vehicles assigned in various sections, DPWH Cebu 2nd DEO            | Various Sections                                               | NO | Small Value Procurement | N/A | 30 05 2023 | N/A | N/A | 2 06 2023  | N/A | N/A | 5 06 2023  | 8 06 2023  | 14 06 2023 | N/A | -          | -          | GAA | 312,210.00 | N/A | N/A | 280,615.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0032 - Supply and delivery of Office Equipment Supplies and Consumables for use in Construction Section, DPWH Cebu 2nd DEO.                                             | Construction Section                                           | NO | Small Value Procurement | N/A | 30 05 2023 | N/A | N/A | 2 06 2023  | N/A | N/A | 5 06 2023  | 8 06 2023  | 14 06 2023 | N/A | -          | -          | GAA | 965,000.00 | N/A | N/A | 898,891.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0033 - Supply and delivery of Information Technology Parts & Accessories & Peripherals for use in Planning & Design Section, DPWH Cebu 2nd DEO.                         | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 30 05 2023 | N/A | N/A | 2 06 2023  | N/A | N/A | 5 06 2023  | 8 06 2023  | 14 06 2023 | N/A | -          | -          | GAA | 432,000.00 | N/A | N/A | 430,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0034 - Calibration of all Surveying Instruments for use by Geodetic Engineer assigned in Planning & design Section, DPWH Cebu 2nd DEO                                   | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 30 05 2023 | N/A | N/A | 2 06 2023  | N/A | N/A | 5 06 2023  | 8 06 2023  | 14 06 2023 | N/A | -          | -          | GAA | 90,000.00  | N/A | N/A | 63,000.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0035 - Supply and delivery of Hardware and Construction Supplies for use in Planning & Design Section, DPWH Cebu 2nd DEO                                                | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 30 05 2023 | N/A | N/A | 2 06 2023  | N/A | N/A | 5 06 2023  | 8 06 2023  | 14 06 2023 | N/A | -          | -          | GAA | 186,000.00 | N/A | N/A | 184,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0036 - Supply and delivery of Office Equipment Parts and Accessories for use in existing Kyocera printers in DPWH Cebu 2nd DEO                                          | DPWH Cebu 2nd DEO office at Brgy. Biasong, Talisay City, Cebu. | NO | Small Value Procurement | N/A | 16 06 2023 | N/A | N/A | 19 06 2023 | N/A | N/A | 6/20/2023  | 22 06 2023 | 26 06 2023 | N/A | -          | -          | GAA | 997,000.00 | N/A | N/A | 937,408.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0037 - Supply and delivery of Information Technology for use in Planning & Design Section, DPWH Cebu 2nd DEO.                                                           | Planning & Design Section                                      | NO | Small Value Procurement | N/A | 16 06 2023 | N/A | N/A | 20 06 2023 | N/A | N/A | 22 06 2023 | 26 06 2023 | 28 06 2023 | N/A | -          | -          | GAA | 870,000.00 | N/A | N/A | 867,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0038 - Supply and delivery of Information Technology for use in Quality Assurance Section, DPWH Cebu 2nd DEO                                                            | Quality Assurance Section                                      | NO | Small Value Procurement | N/A | 20 06 2023 | N/A | N/A | 23 06 2023 | N/A | N/A | 26 06 2023 | 27 06 2023 | 30 06 2023 | N/A | -          | -          | GAA | 660,000.00 | N/A | N/A | 645,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0039 - Job order for vehicle repair and maintenance of various service vehicles assigned in various sections, DPWH Cebu 2nd DEO.                                        | Various Sections                                               | NO | Small Value Procurement | N/A | 20 06 2023 | N/A | N/A | 23 06 2023 | N/A | N/A | 6/26/23    | 27 06 2023 | 30 06 2023 | N/A | -          | -          | GAA | 110,000.00 | N/A | N/A | 84,352.00  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|  | 23GSHE0040 - Supply and delivery of Furnitures for use in Planning & design Section and ADE & DE offices, DPWH Cebu 2nd DEO, Biasong Office                                   | Planning & design Section and ADE & DE offices                 | NO | Small Value Procurement | N/A | 20 06 2023 | N/A | N/A | 23 06 2023 | N/A | N/A | 6/26/23    | 27 06 2023 | 30 06 2023 | N/A | -          | -          | GAA | 987,000.00 | N/A | N/A | 930,247.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|                                                                |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----|-------------------------|-----|------------|-----|-----|------------|-----|-----|------------|---|---|-----|---|---|---------------|------------|-----|-----|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|
|                                                                | 23GSHE0041 - Supply and delivery of Information Technology for use in Construction Section, DPWH Cebu 2nd DEO.                     | Construction Section                          | NO | Small Value Procurement | N/A | 23 06 2023 | N/A | N/A | 27 06 2023 | N/A | N/A | 29 06 2023 | - | - | N/A | - | - | GAA           | 825,000.00 | N/A | N/A | -             | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |  |  |  |
|                                                                | 23GSHE0042 - Supply and delivery of Office Equipment for use in Administrative and Quality Assurance sections, DPWH Cebu 2nd DEO.  | Administrative and Quality Assurance sections | NO | Small Value Procurement | N/A | 23 06 2023 | N/A | N/A | 27 06 2023 | N/A | N/A | 29 06 2023 | - | - | N/A | - | - | GAA           | 177,268.00 | N/A | N/A | -             | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |  |  |  |
|                                                                | 23GSHE0043 - Supply and delivery of Hardware and Construction Supplies for use in Administrative and COA Office, DPWH Cebu 2nd DEO | Administrative Section and COA Office         | NO | Small Value Procurement | N/A | 23 06 2023 | N/A | N/A | 27 06 2023 | N/A | N/A | 29 06 2023 | - | - | N/A | - | - | GAA           | 540,000.00 | N/A | N/A | 537,933.25    | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |  |  |  |
|                                                                | 23GSHE0044 - Supply and delivery of Office Supplies and Devices for use in DPWH Cebu 2nd DEO and COA office                        | DPWH Cebu 2nd DEO and COA office              | NO | Small Value Procurement | N/A | 23 06 2023 | N/A | N/A | 27 06 2023 | N/A | N/A | 29 06 2023 | - | - | N/A | - | - | GAA           | 500,000.00 | N/A | N/A | 420,000.00    | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |  |  |  |
|                                                                |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
| Total Alloted Budget of Procurement Activities                 |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   | 26,401,769.30 |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
| Total Contract Price of Procurement Actitvites Conducted       |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     | 18,241,607.37 |     |     |     |     |     |     |     |     |     |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price)    |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   | 8,160,161.93  |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
| GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
|                                                                |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
|                                                                |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   |               |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |
| Total Alloted Budget of On-going Procurement Activities        |                                                                                                                                    |                                               |    |                         |     |            |     |     |            |     |     |            |   |   |     |   |   | -             |            |     |     |               |     |     |     |     |     |     |     |     |     |  |  |  |  |

Prepared by:  
  
**LALAINÉ D. CAUSIN**  
BAC Secretariat

Recommended for Approval by:  
  
**PAZ P. ADLAWAN**  
BAC Chairperson

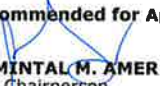
APPROVED:  
  
**LESLIE ANTHONY S. MOLINA**  
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period January 2023 to June 2023

| Code<br>(PAP)                                               | Procurement<br>Project | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                      |                     |                   |           | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------|------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------|----|---------------------|------|----|---------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                             |                        |                  |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                    | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES      |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities              |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    | -         |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activvites Conducted    |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    | -                   |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    | -         |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES       |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Alloted Budget of On-going Procurement Activities     |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                             |                        |                  |                                              |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                    |           |      |    |                     |      |    |                           |                               |                      |                     |                   |           |                                                    |                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:  
  
**LALAINED CAUSIN**  
BAC Secretariat

Recommended for Approval by:  
  
**MAMINTAL M. AMER**  
BAC Chairperson

APPROVED:  
  
**LESLIE ANTHONY S. MOLINA**  
Head of Procuring Entity