

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Civil Works as of January 1, 2022 - June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
P00550988VS-CW1	[21H0025] Construction of Bridge - Construction of Concrete Bridge in Liloan, Compostela, Danao, Cebu	Construction	NO	Competitive Bidding	-	04/09/2021-04/28/2021	04/16/2021	04/28/2021	04/28/2021	04/29/2021-05/05/2021	05/06 - 12/2021	02/09/2022	02/15/2022	02/21 - 28/2022	03/01 - 07/2022	-	-	GoP	9,800,000.00	-	9,800,000.00	9,309,622.57	-	9,309,622.57	COA PICE CCA	-	04/26/2021	04/26/2021	04/29 - 05/2021	05/06 - 12/2021	-	-
P00532257VS-CW1	[21H0135] Construction of Concrete Road - Brgy. Cabalawan - Brgy. Nahusan Roads in support to Cabalawan Spring and Eco Tourism Site in Brgy. Cabalawan and Brgy. Nahusan, Sogod, Cebu	Construction	YES	Competitive Bidding	02/19/2021	2/23/2021 - 3/15/2021	02/03/2021	03/15/2021	03/15/2021	03/16 - 22 2021	03/23/2021 - 04/14/2021	02/09/2022	02/15/2022	02/21 - 28/2022	03/01 - 07/2022	-	-	GoP	42,140,000.00	-	42,140,000.00	40,002,640.00	-	40,002,640.00	COA PICE CCA	02/19/2021	03/15/2021	03/15/2021	03/16 - 22 2021	03/23 -04/16 2021	-	-
Total Allocated Budget of Procurement Activities																			51,940,000.00													
Total Contract Price of Procurement Activities Conducted																						49,312,262.57										
Total Savings (Total Allocated Budget - Total Contract Price)																						2,627,737.43										
P00603613VS-CW1	[22H0001] Preventive Maintenance of Road: Asphalt Overlay - along Sogod - Tabuelan Rd - K0119-(445) - K0119+074, Sogod, Cebu	Construction	YES	Competitive Bidding	07/10/21	10/9/2021 - 10/15/2021	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	02/16/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	24,500,000.00	-	24,500,000.00	24,440,680.00	-	24,440,680.00	COA PICE CCA	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	-	-
P00632269VS-CW1	[22H0002] Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	Construction	YES	Competitive Bidding	07/10/2021	10/9/2021 - 10/15/2021	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	01/27/2022	01/28/2022	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	4,900,000.00	-	4,900,000.00	4,860,000.00	-	4,860,000.00	COA PICE CCA	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	-	-
P00632270VS-CW1	[22H0003] Construction of Concrete Road - Brgy. Cabalawan - Brgy. Nahusan Roads in support to Cabalawan Spring and Eco Tourism Site in Brgy. Cabalawan and Brgy. Nahusan, Sogod, Cebu	Construction	YES	Competitive Bidding	07/10/2021	10/9/2021 - 10/15/2021	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	01/27/2022	01/28/2022	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	4,900,000.00	-	4,900,000.00	4,888,888.84	-	4,888,888.84	COA PICE CCA	08/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	-	-
P00631136VS-CW1	[22H0004 (RE-BID)] Construction of Multi-Purpose Building in Barangay Consuelo, Barangay Esperanza and Barangay Southern Poblacion, San Francisco, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23- 29/2021	11/30- 12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,913,972.51	-	6,913,972.51	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30- 12/06/2021	-	-
P00631138VS-CW1	[22H0005 (RE-BID)] Construction of Multi-Purpose Building in Barangay Esperanza, Barangay Gacagan, Barangay Teguia, Barangay Mercedes and Barangay Adela, Poro	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23- 29/2021	11/30- 12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	7,920,000.00	-	7,920,000.00	7,903,546.89	-	7,903,546.89	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30- 12/06/2021	-	-
P00631144VS-CW1	[22H0006 (RE-BID)] Construction of Multi Purpose Buildings in Barangay Santa Cruz, Barangay Northern Poblacion and Barangay Union, San Francisco, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23- 29/2021	11/30- 12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,911,703.67	-	6,911,703.67	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30- 12/06/2021	-	-
P00603814VS-CW1	[22H0007] Preventive Maintenance of Road: Asphalt Overlay along Cebu North Hagaya Wharf Rd - K0016+500 - K0019+000, Liloan, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	03/18/2022	03/21/2022	03/22 - 24/2022	03/25 - 31/2022	-	-	GoP	22,834,980.00	-	22,834,980.00	22,782,872.11	-	22,782,872.11	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00603811VS-CW1	[22H0008] Preventive Maintenance of Road: Asphalt Overlay along Cebu North Hagaya Wharf Rd - K0034+000 - K0034+653, K0035+769 - K0036+000, Danao City, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	03/18/2022	03/21/2022	03/22 - 24/2022	03/25 - 31/2022	-	-	GoP	24,500,000.00	-	24,500,000.00	22,449,570.05	-	22,449,570.05	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00604116VS-CW1	[22H0009] Construction of Road Slope Protection Structure - Cebu North Hagaya Wharf Rd - K0065+000 - K0065+100, K0072+400 - K0072+500, Sogod, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	02/08/2022	02/09/2022	02/21 - 03/24/2022	03/25 - 31/2022	-	-	GoP	77,200,000.00	-	77,200,000.00	77,077,770.77	-	77,077,770.77	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00632268VS-CW1	[22H0010] Construction of Concrete Road - Poblacion - Danasan Road leading to Danasan Eco Park, Danao City, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	02/18/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	36,750,000.00	-	36,750,000.00	36,699,905.46	-	36,699,905.46	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00631140VS-CW1	[22H0011] Construction of Multi-Purpose Building in Barangay Poblacion, Barangay Calumbayan and Barangay Tabunok, Sogod, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,915,051.96	-	6,915,051.96	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00631139VS-CW1	[22H0013] Construction of Multi-Purpose Building in Barangay Magay, Barangay Mulao and Barangay Tamiao, Compostela, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19/2021 - 11/25/2021	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,916,662.05	-	6,916,662.05	COA PICE CCA	10/27/2021	11/08/2021	11/08/2021	09/11/2021	11/10- 15/2021	-	-
P00603815VS-CW1	[22H0014] Rehabilitation of Paved Road - Cebu North Hagaya Wharf Rd - K0020+000 - K0020+367, Liloan, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23- 29/2021	11/30- 12/06/2021	02/18/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	14,700,000.00	-	14,700,000.00	14,649,747.95	-	14,649,747.95	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30- 12/06/2021	-	-
P00604117VS-CW1	[22H0015] Construction of Road Slope Protection Structure - Sogod - Tabuelan Rd - K0124+730 - K0124+900, Sogod, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23- 29/2021	11/30- 12/06/2021	03/18/2022	03/21/2022	03/22 - 24/2022	03/25 - 31/2022	-	-	GoP	49,000,000.00	-	49,000,000.00	48,895,921.90	-	48,895,921.90	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30- 12/06/2021	-	-

P00620026VS-CW1	[22H0017] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Colot River, Compostela, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/2/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	02/09/2022	02/10/2022	02/21 - 28/2022	03/01 - 7/2022	-	-	GoP	56,578,915.00	-	56,578,915.00	56,548,278.06	-	56,548,278.06	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	-	-
P00620028VS-CW1	[22H0018] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Panalipan River, Catmon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	02/09/2022	02/10/2022	02/21 - 28/2022	03/01 - 7/2022	-	-	GoP	86,850,000.00	-	86,850,000.00	86,774,888.00	-	86,774,888.00	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	-	-
P0063113ZVS-CW1	[22H0019] Construction of Multi-Purpose Building in Barangay Bongyas, Barangay Panalipan and Barangay Binagkulan, Catmon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,919,515.95	-	6,919,515.95	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	-	-
P00631133VS-CW1	[22H0020] Construction of Multi-Purpose Building in Barangay Campusong, Barangay San Jose and Barangay Tabunan, Borbon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,918,618.48	-	6,918,618.48	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	-	-
P00631129VS-CW1	[22H0021] Construction of Multi-Purpose Building in Barangay Campusong, Barangay Bongoyan, Barangay San Jose and Barangay Tabunan, Borbon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/3/2021 - 11/9/2021	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,917,912.54	-	6,917,912.54	COA PICE CCA CCWI	11/11/21	11/23/2021	11/23/2021	11/23-29/2021	11/30-12/06/2021	-	-
P0063226VS-CW1	[22H0022] Construction of Concrete Road – Cogon – Provincial Road (Guinbal – Dapdap – Tag-ubi) leading to Tourist destination at Mystical Rock, Compostela, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	01/28/2022	01/31/22	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	36,554,980.00	-	36,554,980.00	36,504,674.16	-	36,504,674.16	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00630401VS-CW1	[22H0023] Construction of Concrete Road – Construction of Road in Barangay Don Gregorio Antigua, Borbon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,916,850.40	-	6,916,850.40	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00632271VS-CW1	[22H0024] Construction of Concrete Road – Provincial Road connecting Poblacion and Cabatangan in Support of Steel Asia, Inosa Feed Mill, Poultry & Pigpery Industries, Compostela, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	14,700,000.00	-	14,700,000.00	14,671,533.70	-	14,671,533.70	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00630402VS-CW1	[22H0025] Construction of Concrete Road – Construction of Road, Barangay Luyang, Carmen, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	01/27/2022	01/28/2022	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00630403VS-CW1	[22H0026] Rehabilitation of Concrete Road – Rehabilitation of Road in Barangay Managosa, Borbon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	01/28/2022	01/29/2022	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	9,900,000.00	-	9,900,000.00	9,885,000.00	-	9,885,000.00	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00631135VS-CW1	[22H0027 (RE-BID)] Construction of Multi-Purpose Building in Barangay Cawi, Barangay Moabog, Barangay Montserrat, Barangay Imelda and Barangay Esperanza, Pilar, Cebu	Construction	YES	Competitive Bidding	12/07/2021	12/08/21 - 12/14/21	12/17/21	01/05/2022	01/05/2022	1/06-10/2022	01/11 - 14/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,928,000.00	-	6,928,000.00	COA PICE CCA CCWI	12/17/21	01/05/2022	01/05/2022	1/06-10/2022	01/11 - 14/2022	-	-
P00631137VS-CW1	[22H0028] Construction of Multi-Purpose Building in Barangay Corazon, Barangay San Jose and Barangay Cinabukan, Catmon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,900,000.12	-	6,900,000.12	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00631141VS-CW1	[22H0029 (RE-BID)] Construction of Multi-Purpose Building in Barangay Suba and Barangay Loco, Danao City, Cebu	Construction	YES	Competitive Bidding	12/07/2021	12/08/21 - 12/14/21	12/17/21	01/05/2022	01/05/2022	1/06-10/2022	01/11 - 14/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,918,536.99	-	6,918,536.99	COA PICE CCA CCWI	12/17/21	01/05/2022	01/05/2022	1/06-10/2022	01/11 - 14/2022	-	-
P00634047VS-CW1	[22H0031] Construction of Concrete Road – Construction of Piar Provincial Road, Piar, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10/21 - 11/16/21	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	03/18/2022	03/21/2022	03/22 - 24/2022	03/25 - 31/2022	-	-	GoP	29,400,000.00	-	29,400,000.00	29,348,584.56	-	29,348,584.56	COA PICE CCA CCWI	11/17/21	11/29/21	11/29/21	11/29-12/03/2021	12/06 - 10/2021	-	-
P00605358VS-CW1	[22H0032] Construction of Concrete Road – Asturias-Danao-Lioan By-Pass Road (Phase 7), Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20/21 - 11/26/21	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	02/09/2022	02/10/2022	02/18 - 22/2022	03/23 - 29/2022	-	-	GoP	96,500,000.00	-	96,500,000.00	96,449,492.07	-	96,449,492.07	COA PICE CCA CCWI	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	-	-
P00605359VS-CW1 P00605359VS-CW1	[22H0033] Construction of Concrete Road – Asturias-Danao-Lioan By-Pass leading to International Container Port, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20/21 - 11/26/21	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	02/18/2022	02/21/22	02/18 - 22/2022	03/23 - 29/2022	-	-	GoP	49,000,000.00	-	49,000,000.00	48,947,677.54	-	48,947,677.54	COA PICE CCA CCWI	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	-	-
P00620027VS-CW1	[22H0034] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Colot River, Liloan, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20/21 - 11/26/21	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	02/09/2022	02/10/2022	02/21 - 28/2022	03/01 - 7/2022	-	-	GoP	86,850,000.00	-	86,850,000.00	86,641,903.95	-	86,641,903.95	COA PICE CCA CCWI	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	-	-
P00634041VS-CW1	[22H0035] Construction of Concrete Road – Construction of Road, Poro, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20/21 - 11/26/21	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	03/23/2022	03/24/2022	03/25 - 26/2022	03/29 - 31/2022	-	-	GoP	57,900,000.00	-	57,900,000.00	57,849,703.83	-	57,849,703.83	COA PICE CCA CCWI	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	-	-
P00631413VS-CW1	[22H0036] Construction of Water-Supply Systems Level 3 in Barangay Dawis Sur and Barangay Cantipay, Carmen, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20/21 - 11/26/21	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	01/27/2022	01/28/2022	02/07 - 14/2022	02/15 - 21/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,928,012.61	-	6,928,012.61	COA PICE CCA CCWI	11/27/21	12/10/2021	12/10/2021	12/11-13/2021	12/14 - 16/2021	-	-
P00603812VS-CW1	[22H0037] Rehabilitation of Paved Road – Cebu North Hagayaya Wharf Rd (Old Route) – K0034+(-118) – K0034+(-010), K0034+(-233) – K0034+(-168), K0034+445 – K0034+537, K0034+597 – K0034+684	Construction	YES	Competitive Bidding	11/26/21	11/26/21 - 12/04/21	12/06/2021	12/23/21	12/23/21	2/24/21-10/5/2022	01/04 - 10/2022	03/18/2022	03/21/2022	03/22 - 24/2022	03/29 - 31/2022	-	-	GoP	18,074,140.00	-	18,074,140.00	18,023,259.91	-	18,023,259.91	COA PICE CCA CCWI	12/06/2021	12/23/21	12/23/21	2/24/21-10/3/2022	01/04 - 10/2022	-	-

P00604059-VS-CW1	[22H0036] Construction of Drainage Structure along Road - Cebu North Hagnaya Wharf Rd (Old Route) - K0034+(-433) - K0034+(-233), K0034+000 - K0034+445, K0034+537 - K0034+597	Construction	YES	Competitive Bidding	11/26/21	11/28/21 - 12/04/21	12/06/2021	12/23/21	12/23/21	2/24/21 - 10/3/2022	01/04 - 10/2022	02/18/2022	02/21/22	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	11,760,000.00	-	11,760,000.00	11,708,590.71	-	11,708,590.71	COA PICE CCA CCWI	12/06/2021	12/23/21	12/23/21	2/24/21-10/3/2022	01/04 - 10/2022	-	-
P00634042-VS-CW1	[22H0039] Construction of Concrete Road - Construction of Road, San Francisco, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28/21 - 12/04/21	12/06/2021	12/23/21	12/23/21	2/24/21 - 10/3/2022	01/04 - 10/2022	03/23/2022	03/24/2022	03/25 - 28/2022	03/29 - 31/2022	-	-	GoP	77,200,000.00	-	77,200,000.00	77,147,221.53	-	77,147,221.53	COA PICE CCA CCWI	12/06/2021	12/23/21	12/23/21	2/24/21-10/3/2022	01/04 - 10/2022	-	-
P00631131VS-CW1	[22H0040] Construction of Multi-Purpose Building in Barangay Bayabas, Barangay Taytay, Barangay Poblacion, Danao City, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28/21 - 12/04/21	12/06/2021	12/23/21	12/23/21	2/24/21 - 10/3/2022	01/04 - 10/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,918,742.75	-	6,918,742.75	COA PICE CCA CCWI	12/06/2021	12/23/21	12/23/21	2/24/21-10/3/2022	01/04 - 10/2022	-	-
P00631134VS-CW1 P00631134VS-CW1	[22H0041] Construction of Multi-Purpose Building in Barangay Causaran, Barangay Sac-on and Barangay Ipi, Carmen, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28/21 - 12/04/21	12/06/2021	12/23/21	12/23/21	2/24/21 - 10/3/2022	01/04 - 10/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,928,000.00	-	6,928,000.00	COA PICE CCA CCWI	12/06/2021	12/23/21	12/23/21	2/24/21-10/3/2022	01/04 - 10/2022	-	-
P00603816VS-CW1	[22H0042] Reconstruction of Concrete Pavement - Cebu North Hagnaya Wharf Rd - K0052+155 - K0052+605, K0074+490 - K0074+550	Construction	NO	Competitive Bidding	01/10/2022	1/11/22 - 1/17/22	1/16/22	02/08/2022	02/08/2022	02/09 - 14/2022	2/15 - 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	23,520,000.00	-	23,520,000.00	23,500,520.21	-	23,500,520.21	COA PICE CCA CCWI	1/18/22	02/08/2022	02/08/2022	02/09 - 14/2022	2/15 - 17/2022	-	-
P00634043VS-CW1	[22H0043 (RE-BID)] Construction Concrete Road - Construction Road Brgy. Abay Liloan, Cebu	Construction	NO	Competitive Bidding	04/20/2022	04/21- 27/2022	04/28/2022	05/10/2022	05/10/2022	05/11/2022	05/12 - 16/2022	05/30/2022	05/31/2022	06/01 - 10/2022	06/13 - 17/2022	-	-	GoP	57,900,000.00	-	57,900,000.00	57,873,024.29	-	57,873,024.29	COA PICE CCA CCWI	04/28/2022	05/10/2022	05/10/2022	05/11/2022	05/12 - 16/2022	-	-
P00632008VS-CW1	[22H0044] Construction of Concrete Road - Road Concreting in Sitio Camansilla, Nahusan, Sogod, Cebu	Construction	NO	Competitive Bidding	01/10/2022	1/11/22 - 1/17/22	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	49,470,006.40	-	49,470,006.40	COA PICE CCA CCWI	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	-	-
P00634213VS-CW1	[22H0045] Construction of Multi-Purpose Building in Barangay Tayud, Liloan, Cebu	Construction	NO	Competitive Bidding	01/10/2022	1/11/22 - 1/17/22	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	9,900,000.00	-	9,900,000.00	9,870,000.44	-	9,870,000.44	COA PICE CCA CCWI	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	-	-
P00631142VS-CW1	[22H0046] Construction of Multi-Purpose Building in Barangay Yati, Barangay Poblacion and Barangay Tayud, Liloan, Cebu	Construction	NO	Competitive Bidding	01/10/2022	1/11/22 - 1/17/22	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,910,000.00	-	6,910,000.00	COA PICE CCA CCWI	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	-	-
P00634273VS-CW1	[22H0047] Construction of Water-Supply System (Level II) in Barangay Manserral, Pilar, Cebu	Construction	NO	Competitive Bidding	01/10/2022	1/11/22 - 1/17/22	1/16/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,948,115.27	-	4,948,115.27	COA PICE CCA CCWI	1/18/22	1/31/22	1/31/22	02/01 - 05/2022	02/07- 17/2022	-	-
P00605662VS-CW1	[22H0048] Retrofitting/Strengthening of Permanent Bridges at Tapen Bridge (B00648CB) along Cebu North Hagnaya Wharf Road, Danao City, Cebu	Construction	NO	Competitive Bidding	01/19/2022	01/20- 26/2022	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	02/16/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	4,900,000.00	-	4,900,000.00	4,887,830.69	-	4,887,830.69	COA PICE CCA CCWI	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	-	-
P00632267VS-CW1	[22H0049] Construction of Concrete Road - Catmon - Bactas Provincial Road leading to Mt. Kapayasan, Catmon, Cebu	Construction	NO	Competitive Bidding	01/19/2022	01/20- 26/2022	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	02/18/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	12,250,000.00	-	12,250,000.00	12,244,200.55	-	12,244,200.55	COA PICE CCA CCWI	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	-	-
P00630620VS-CW1	[22H0050] Construction of Concrete Road - Construction of Road/Drainage System in Barangay Hagnaya and Barangay Dawis Norte, Carmen, Cebu	Construction	NO	Competitive Bidding	01/19/2022	01/20- 26/2022	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,928,000.00	-	6,928,000.00	COA PICE CCA CCWI	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	-	-
P00631128VS-CW1	[22H0051] Construction of Multi-Purpose Building, Barangay Dunga, Danao City, Cebu	Construction	NO	Competitive Bidding	01/19/2022	01/20- 26/2022	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,946,046.77	-	4,946,046.77	COA PICE CCA CCWI	01/27/2022	02/08/2022	02/08/2022	02/09 - 14/2022	02/15- 17/2022	-	-
P00633072VS-CW1	[22H0052] Construction (Completion) of Multi-Purpose Building in Brgy. Poblacion, Compostela, Cebu	Construction	NO	Competitive Bidding	02/04/2022	02/07- 13/2022	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	1,960,000.00	-	1,960,000.00	1,950,200.00	-	1,950,200.00	COA PICE CCA CCWI	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	-	-
P00633317VS-CW1	[22H0053] Construction of Multi-Purpose Building, Brgy. Esperanza, Poro, Cebu	Construction	NO	Competitive Bidding	02/04/2022	02/07- 13/2022	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,938,849.54	-	4,938,849.54	COA PICE CCA CCWI	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	-	-
P00634214VS-CW1	[22H0054] Construction of Multi-Purpose Buildings in Barangay Hemisulan and Barangay Santiago, San Francisco, Cebu	Construction	NO	Competitive Bidding	02/04/2022	02/07- 13/2022	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	03/18/2022	03/21/2022	03/31 - 04/11/2022	04/12 - 18/2022	-	-	GoP	7,920,000.00	-	7,920,000.00	7,906,551.80	-	7,906,551.80	COA PICE CCA CCWI	02/14/2022	02/28/2022	02/28/2022	03/01 - 05/2022	03/07- 12/2022	-	-
P00630279VS-CW1	[22H0055] Construction of Pier - Coast Guard Sub-Station, Fish Landing Area, Lower Poblacion, Pilar, Cebu	Construction	NO	Competitive Bidding	02/18/2022	02/19- 25/2022	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	03/22/2022	03/23/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	11,760,000.00	-	11,760,000.00	11,720,074.58	-	11,720,074.58	COA PICE CCA CCWI	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	-	-
P00630281VS-CW1	[22H0056] Improvement of Multi-Purpose Building, Poro, Cebu	Construction	NO	Competitive Bidding	02/18/2022	02/19- 25/2022	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	03/22/2022	03/23/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	7,840,000.00	-	7,840,000.00	7,806,551.76	-	7,806,551.76	COA PICE CCA CCWI	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	-	-
P00604877VS-CW1	[22H0057] Off-Carriageway Improvement, Flaring of Intersections / Improvement of Intersections - Cebu North Hagnaya Wharf Road-K0024+525	Construction	NO	Competitive Bidding	02/18/2022	02/19- 25/2022	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	03/22/2022	03/23/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	2,940,000.00	-	2,940,000.00	2,900,000.00	-	2,900,000.00	COA PICE CCA CCWI	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	-	-
P00361130VS-CW1	[22H0058] Construction of Multi-Purpose Building (Sports Complex) in Barangay Jubay, Liloan, Cebu	Construction	NO	Competitive Bidding	02/18/2022	02/19- 25/2022	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	03/22/2022	03/23/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	9,900,000.00	-	9,900,000.00	9,860,000.00	-	9,860,000.00	COA PICE CCA CCWI	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	-	-
P00505483VS-CW1 P00522225VS-CW1 P0055088VS-CW1	[22H0059] Improvement of QAS Laboratory, Danao City, Cebu	Construction	NO	Competitive Bidding	02/22/2022	02/23 - 03/01/2022	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	03/22/2022	03/23/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	2,000,000.00	-	2,000,000.00	1,990,349.22	-	1,990,349.22	COA PICE CCA CCWI	03/01/2022	03/14/2022	03/14/2022	03/15 - 16/2022	03/17 - 21/2022	-	-

P00609082VS-CW1	[22H0060] Concreting of Farm-to-Market Road at Brgy. San Roque, Liloan, Cebu	Construction	NO	Competitive Bidding	02/24/2022	02/25 - 03/03/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18- 21/2022	03/23/2022	03/24/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	4,975,000.00	-	4,975,000.00	4,955,379.41	-	4,955,379.41	COA PICE CCA CCWI	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18- 21/2022	-	-	
P00634274VS-CW1	[22H0061] Concreting of Farm-to-Market Road at Brgy. Tabla, Liloan, Cebu	Construction	NO	Competitive Bidding	02/24/2022	02/25 - 03/03/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18- 21/2022	03/23/2022	03/24/2022	04/04 - 11/2022	04/12 - 18/2022	-	-	GoP	9,950,000.00	-	9,950,000.00	9,927,873.33	-	9,927,873.33	COA PICE CCA CCWI	03/04/2022	03/16/2022	03/16/2022	03/17/2022	03/18- 21/2022	-	-	
P00634274VS-CW1	[22H0063] Construction of Water-Supply System (Level II) in Barangay Campo, San Francisco, Cebu	Construction	NO	Competitive Bidding	03/09/2022	03/10- 16/2022	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,939,813.41	-	4,939,813.41	COA PICE CCA CCWI	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	-	-	
P00634215VS-CW1	[22H0064] Construction of Multi-Purpose Building (Sports Facility) in Barangay Northern Poblacion, San Francisco, Cebu	Construction	NO	Competitive Bidding	03/09/2022	03/10- 16/2022	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	6,930,000.00	-	6,930,000.00	6,916,000.00	-	6,916,000.00	COA PICE CCA CCWI	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	-	-	
P00634212VS-CW1	[22H0065] Construction of Multi-Purpose Building in Barangay Poblacion, Borbon, Cebu	Construction	NO	Competitive Bidding	03/09/2022	03/10- 16/2022	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	14,850,000.00	-	14,850,000.00	14,835,891.73	-	14,835,891.73	COA PICE CCA CCWI	03/17/2022	03/29/2022	03/29/2022	03/30 - 04/01/2022	04/05 - 12/2022	-	-	
P00634217VS-CW1	[22H0066] Construction of Multi-Purpose Building (Covered Court) Taytay, Danao City, Cebu	Construction	NO	Competitive Bidding	-	03/18- 24/2022	03/25/2022	11/04/2022	11/04/2022	04/12- 18/2022	04/22- 27/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,938,488.61	-	4,938,488.61	COA PICE CCA CCWI	03/25/2022	11/04/2022	11/04/2022	04/12-18/2022	04/22- 27/2022	-	-	
P00634316VS-CW1	[22H0067] Construction (Completion) of Multi-Purpose Building, Purok Sun-ok, San Jose (Caladman), Calmon, Cebu	Construction	NO	Competitive Bidding	-	03/18- 24/2022	03/25/2022	11/04/2022	11/04/2022	04/12- 18/2022	04/22- 27/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	2,970,000.00	-	2,970,000.00	2,957,841.12	-	2,957,841.12	COA PICE CCA CCWI	03/25/2022	11/04/2022	11/04/2022	04/12-18/2022	04/22- 27/2022	-	-	
P00634216VS-CW1	[22H0068] Construction of Multi-Purpose Building (Covered Court) in Barangay Cogon East, Carmen, Cebu	Construction	NO	Competitive Bidding	-	03/30 - 04/05/2022	06/04/2022	04/18/2022	04/18/2022	04/12- 18/2022	04/22- 27/2022	05/11/2022	05/12/2022	05/20 - 24/2022	05/ 25 - 31/2022	-	-	GoP	4,950,000.00	-	4,950,000.00	4,948,000.00	-	4,948,000.00	COA PICE CCA CCWI	06/04/2022	04/18/2022	04/18/2022	04/12-18/2022	04/22- 27/2022	-	-	
P00633316VS-CW1	[22H0070] Rehabilitation of Multi-Purpose Building (Sports Complex), Brgy. Poblacion, Liloan, Cebu	Construction	NO	Competitive Bidding	05/05/2022	05/06- 12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	05/27- 28/2022	05/30/2022	05/31/2022	06/01 - 10/2022	06/13 - 17/2022	-	-	GoP	19,800,000.00	-	19,800,000.00	19,788,257.12	-	19,788,257.12	COA PICE CCA CCWI	05/13/2022	05/25/2022	05/25/2022	05/26/2022	05/27- 28/2022	-	-	
Total Alloted Budget of Procurement Activities																			1,266,118,015.00														
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
	[22H0062 (RE-BID)] Concreting of Bongoyan FMR, Brgy. Bongoyan, Borbon, Cebu	Construction	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	11,880,000.00	-	11,880,000.00	-	-	-	-	-	-	-	-	-	-	On-Going PDE	
	[22H0069 (RE-BID)] Construction of Multi-Purpose Building (Municipal Hall) in Poron, Cebu	Construction	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,900,000.00	-	4,900,000.00	-	-	-	-	-	-	-	-	-	-	On-Going PDE	
	[22H0071] Concreting of Brgy. Cabadiangan FMR, Brgy. Cabadiangan, Liloan, Cebu	Construction	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	14,850,000.00	-	14,850,000.00	-	-	-	-	-	-	-	-	-	-	On-Going PDE	
Total Alloted Budget of On-going Procurement Activities																			26,730,000.00														

Prepared by:

ABDULBASHEE A. BASHIR
Head, BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
BAC Chairperson

APPROVED:

FLORIDA P. NUÑEZ, CESE
Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Goods & Services as of JANUARY 1, 2022 - JUNE 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bids	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	
COMPLETED PROCUREMENT ACTIVITIES																															
SR2022-03-007631	2022-01-001 Fuels/Fuel Additives & Lubricants & Anti-Corrosive	Cebu 5th DEO	NO	Competitive Bidding	-	2/19/2022-2/25/2022	-	-	3/14/2022	3/15/2022-3/16/2022	3/21/2022	3/22/2022	3/23/2022	04/05/2022	4/6/2022	4/12/2022	-	GoP	1,809,000.00	-	-	1,809,000.00	-	-	-	-	-	-	-	-	
SR2021-11-014656	2022-01-002 Fuel	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	1/26/2022-1/31/2022	-	-	02/01/2022	-	-	02/02/2022	02/02/2022	02/03/2022	-	-	-	GoP	402,000.00	-	-	381,300.00	-	-	-	-	-	-	-	-	
SR2021-08-011397	2022-01-003 Airconditioning Maintenance Services	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	1/24/2022	-	-	1/25/2022	-	-	1/26/2022	1/26/2022	1/27/2022	-	-	-	GoP	36,740.00	-	-	35,738.00	-	-	-	-	-	-	-	-	
SR2022-02-000122	2022-02-006 Lubricants	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	3/2/2022-3/8/2022	-	-	03/09/2022	-	-	03/11/2022	03/11/2022	3/14/2022	-	-	-	GoP	977,807.16	-	-	894,940.00	-	-	-	-	-	-	-	-	
GAA CY 20230020310776000	2022-02-007 Vehicle Parts and Repair	Procurement Unit	NO	NP-53.9 - Small Value Procurement	-	3/5/2022-3/11/2022	-	-	3/14/2022	-	-	3/15/2022	3/15/2022	3/16/2022	-	-	-	GoP	132,430.50	-	-	127,145.00	-	-	-	-	-	-	-	-	
SR2021-08-005076(GAD) SR2021-04-07899-EXT (PDE)	2022-03-008 Garments	Cebu 5th DEO	NO	Shopping	-	03/01/2022	-	-	03/02/2022	-	-	03/03/2022	03/03/2022	03/04/2022	-	-	-	GoP	49,780.00	-	-	49,714.50	-	-	-	-	-	-	-	-	
SY2022-02-000122	2022-03-009 Construction Materials & Supplies	Cebu 5th DEO	NO	Shopping	-	3/5/2022-3/11/2022	-	-	3/14/2022	-	-	3/15/2022	3/15/2022	3/16/2022	-	-	-	GoP	143,458.00	-	-	140,000.00	-	-	-	-	-	-	-	-	
GAA CY 300203101776000	2022-03-010 Fuels/Fuel Additives & Lubricants & Anti-Corrosive	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	3/9/2022-3/15/2022	-	-	3/16/2022	-	-	3/17/2022	3/17/2022	3/18/2022	-	-	-	GoP	276,000.00	-	-	273,486.00	-	-	-	-	-	-	-	-	
SARO-BMB-A-22-002903	2022-03-011 Janitorial Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	3/15/2022-3/21/2022	-	-	3/22/2022	-	-	3/23/2022	3/23/2022	3/24/2022	-	-	-	GoP	524,833.00	-	-	509,976.00	-	-	-	-	-	-	-	-	
SARO-BMB-A-22-002903	2022-03-012 Office Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	3/15/2022-3/21/2022	-	-	3/22/2022	-	-	3/23/2022	3/23/2022	3/24/2022	-	-	-	GoP	980,385.00	-	-	954,949.00	-	-	-	-	-	-	-	-	
P00632267VS	2022-03-013 Vehicle Parts & Repair	Cebu 5th DEO	NO	Shopping	-	3/21/2022	-	-	3/22/2022	-	-	3/23/2022	3/23/2022	3/24/2022	-	-	-	GoP	49,935.00	-	-	45,395.00	-	-	-	-	-	-	-	-	
EAO 300203101775000	2022-03-014 Newsletter Magazine	Cebu 5th DEO	NO	Shopping	-	3/21/2022	-	-	3/22/2022	-	-	3/23/2022	3/23/2022	3/24/2022	-	-	-	GoP	45,000.00	-	-	42,350.00	-	-	-	-	-	-	-	-	
	2022-04-015 Office Equipment	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	4/22/2022-4/28/2022	-	-	4/29/2022	-	-	05/02/2022	05/02/2022	05/04/2022	-	-	-	GoP	939,950.00	-	-	-	-	-	-	-	-	-	-	-	
SR 2022-03-009235	2022-04-016 Construction Materials & Supplies	Maintenance	NO	NP-53.9 - Small Value Procurement	-	4/22/2022-4/28/2022	-	-	4/29/2022	-	-	05/02/2022	05/02/2022	05/04/2022	-	-	-	GoP	686,250.00	-	-	684,375.00	-	-	-	-	-	-	-	-	
GAA CY 2022 300229100149000	2022-05-017 Vehicle Parts & Repair	QAS	NO	Shopping	-	05/12/2022	-	-	5/13/2022	-	-	5/16/2022	5/16/2022	5/17/2022	-	-	-	GoP	34,395.00	-	-	33,170.00	-	-	-	-	-	-	-	-	
SR2022-03-009235	2022-05-018 Construction Materials & Supplies	Maintenance	NO	NP-53.9 - Small Value Procurement	-	5/13/2022-5/19/2022	-	-	5/20/2022	-	-	5/23/2022	5/23/2022	5/24/2022	-	-	-	GoP	980,000.00	-	-	980,000.00	-	-	-	-	-	-	-	-	
SR2021-04-007899	2022-05-019 Document Processor & etc.	PDS	NO	Shopping	-	5/13/2022	-	-	5/16/2022	-	-	5/17/2022	5/17/2022	5/18/2022	-	-	-	GoP	49,653.41	-	-	47,697.60	-	-	-	-	-	-	-	-	
	2022-05-020 Smartphone	PDS	NO	NP-53.9 - Small Value Procurement	-	5/13/2022-5/19/2022	-	-	5/20/2022	-	-	5/23/2022	5/23/2022	5/24/2022	-	-	-	GoP	219,980.00	-	-	-	-	-	-	-	-	-	-	Cancelled. IMS Disapproved	
P00605358VS	2022-05-022 Commercial Treadmill & etc.	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	5/20/2022-5/26/2022	-	-	5/27/2022	-	-	5/30/2022	5/30/2022	5/31/2022	-	-	-	GoP	613,625.00	-	-	612,500.00	-	-	-	-	-	-	-	-	
	2022-05-024 Smartphone	Maintenance	NO	Shopping	-	5/20/2022-5/26/2022	-	-	5/27/2022	-	-	5/30/2022	5/30/2022	5/31/2022	-	-	-	GoP	304,950.00	-	-	-	-	-	-	-	-	-	-	Cancelled. IMS Disapproved	
	2022-05-025 Automatic Traffic Classifier (ATC)	PDS	NO	Shopping	-	5/25/2022-5/31/2022	-	-	06/01/2022	-	-	06/02/2022	06/02/2022	06/03/2022	-	-	-	GoP	192,000.00	-	-	-	-	-	-	-	-	-	-	Cancelled, No Supplier dropped	
SR2022-03-009235	2022-06-026 Semi-Gloss Latex (white) & etc.	Maintenance	NO	NP-53.9 - Small Value Procurement	-	6/15/2022-6/21/2022	-	-	6/22/2022	-	-	6/23/2022	6/23/2022	6/24/2022	-	-	-	GoP	477,050.00	-	-	477,050.00	-	-	-	-	-	-	-	-	
EAO 310101100707000	2022-06-027 Garments	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	6/3/2022-6/9/2022	-	-	06/10/2022	-	-	6/13/2022	6/13/2022	6/14/2022	-	-	-	GoP	420,952.85	-	-	420,617.80	-	-	-	-	-	-	-	-	
	2022-06-028 Construction Materials & Supplies	Maintenance	NO	NP-53.9 - Small Value Procurement	-	6/15/2022-6/21/2022	-	-	6/22/2022	-	-	6/23/2022	6/23/2022	6/24/2022	-	-	-	GoP	197,020.00	-	-	197,020.00	-	-	-	-	-	-	-	-	
EAO 300221101567000	2022-06-029 Single Capacitor & etc.	Cebu 5th DEO	NO	Shopping	-	6/15/2022	-	-	6/16/2022	-	-	6/17/2022	6/20/2022	6/21/2022	-	-	-	GoP	16,789.00	-	-	15,909.00	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																		10,559,983.92													
Total Contract Price of Procurement Activities Conducted																					8,732,332.90										
Total Savings (Total Alloted Budget - Total Contract Price)																					1,827,651.02										
ON-GOING PROCUREMENT ACTIVITIES																															
	2022-02-004 IT Equipment	Network Administration	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	435,000.00	-	-	-	-	-	-	-	-	-	-	IMS APPROVED	
	2022-02-005 Office Equipment	Cebu 5th DEO	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	909,000.00	-	-	-	-	-	-	-	-	-	-	IMS APPROVED	
	2022-05-021 - IT Equipment	PDS	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,158,430.00	-	-	-	-	-	-	-	-	-	-	IMS APPROVED	
	2022-05-023 Office Equipment	Maintenance	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	275,000.00	-	-	-	-	-	-	-	-	-	-	IMS APPROVED	
	2022-06-028 Construction Materials & Supplies	Maintenance	NO	NP-53.9 - Small Value Procurement	-	6/15/2022-6/21/2022	-	-	6/22/2022	-	-	6/23/2022	6/23/2022	6/24/2022	-	-	-	GoP	197,020.00	-	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																		2,974,450.00													

Prepared by:

ABDULBASHET A. BASHER
Head, BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
BAC Chairperson

APPROVED:

FLORIDA P. NUÑEZ, CESE
Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Consulting Services as of JANUARY 1, 2022 - JUNE 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
22CSHI002	Conduct of Sub-Surface Soil Exploration for the Construction of Flood Control Structure along Cotcot River, Compostela, Cebu	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI003	Conduct of Sub-Surface Soil Exploration for the Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI004	Conduct of Sub-Surface Soil Exploration for the Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse and Landslide Tertiary Roads (Sogod-Tabuelan RD) K0124+800-K0124+900	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI005	Conduct of Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building in Baranagy Tayud, Liloan, Cebu	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI006	Conduct of Sub-Surface Soil Exploration for the Construction of Flood Control Structure along Panalipan River, Catmon, Cebu	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI007	Conduct of Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building in	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
22CSHI008	Conduct of Sub-Surface Soil Exploration for the Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads, CNHWR-0052+155-K0052+603, K0074+490-K0074-550	PDS	NO	NP-53.9 - Small Value Procurement	-	11/25/2021-12/1/2021	-	-	12/9/2021	-	-	12/9/2021	12/9/2021	12/14/2021	12/17/2021	-	-	GoP	150,000.00	-	-	149,000.00	-	-	-	-	-	-	-	-	-
Total Allotted Budget of Procurement Activities																			1,050,000.00			149,000.00									
Total Contract Price of Procurement Activities Conducted																						1,043,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																						7,000.00									
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

ABDULBASHEE A. BASHIR
Head, BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
BAC Chairperson

APPROVED:

FLORIDA P. NUÑEZ, CESE
Head of the Procuring Entity