

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Civil Works as of July 1, 2022 - December 31, 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																																			
SR2022-09-013462	[21H041] Construction/Rehabilitation of Water Supply/Septage- and Sewerage/Rainwater Collector System	Construction	NO	Competitive Bidding	09/19/2022	09/20 - 26/2022	09/28/2022	10/10/2022	10/10/2022	11/10/2022	10/12 - 13/2022	10/14/2022	10/14/2022	10/15 - 17/2022	10/18 - 24/2022	-	-	GoP	4,439,000.00	-	4,439,000.00	4,434,278.22	-	4,434,278.22	COA PICE CCA	09/28/2022	10/10/2022	10/10/2022	11/10/2022	10/12 - 13/2022	-	-			
Total Allocated Budget of Procurement Activities																		4,439,000.00																	
Total Contract Price of Procurement Activities Conducted																					4,434,278.22														
Total Savings (Total Allocated Budget - Total Contract Price)																					4,721.78														
P00603813VS-CW1	[22H0001] Preventive Maintenance of Road: Asphalt Overlay - along Sogod - Tabuelan Rd - K0119+(-845) - K0119+074, Sogod, Cebu	Construction	YES	Competitive Bidding	07/10/21	10/9 - 15/2021	08/10/2021	10/29/2021	10/29/2021	10/30 - 11/03/2021	11/04 - 10/2021	02/18/2022	02/21/2022	03/03 - 14/2022	03/15 - 21/2022	-	-	GoP	24,500,000.00	-	24,500,000.00	24,440,880.00	-	24,440,880.00	COA PICE CCA	06/10/2021	10/29/2021	10/29/2021	10/30/2021 - 11/03/2021	11/04 - 10/2021	-	-			
P0063226VS-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 - 15/2021	08/10/2021	10/29/2021	10/29/2021	10/30 - 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	4,880,000.00	-	4,880,000.00	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. Cabelawan - Brgy. Nahusan Roads in support to Cabelawan Spring and Eco Tourism Site in Brgy. Cabelawan and Brgy. Nahusan, Sogod, Cebu	Construction	YES	Competitive Bidding	07/10/2021	10/9 - 15/2021	08/10/2021	10/29/2021	10/29/2021	10/30 - 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	11/03 - 09/2021	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 Cagcagan, Barangay Teguis, Barangay Mercedes and Barangay Adela, Poro	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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	11/03 - 09/2021	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 Hagraya Wharf Rd - K0018+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 Hagraya Wharf Rd - K0034+000 - K0034+653, K0035+769 - K0036+000, Danao City, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19 - 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	24,449,570.05	-	24,449,570.05	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 Hagraya Wharf Rd - K0065+000 - K0065+100, K0072+400 - K0072+500, Sogod, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19 - 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	-	-			
P0063226VS-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 - 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 - 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 Mulaos and Barangay Taniao, Compostela, Cebu	Construction	YES	Competitive Bidding	10/18/2021	10/19 - 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 Hagraya Wharf Rd - K0020+000 - K0020+367, Liloan, Cebu	Construction	YES	Competitive Bidding	10/28/2021	11/03 - 09/2021	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 – Segod – Tabuelan Rd – K0124+730 – K0124+900, Segod, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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 Colcol River, Compostela, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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 Panaligan River, Catmon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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	-	-
P00631132VS-CW1	[22H0019] Construction of Multi-Purpose Building in Barangay Panaligan and Barangay Binongkalan, Catmon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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 Campusing, Barangay San Jose and Barangay Tabunan, Borbon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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 Campusing, Barangay Bongyan, Barangay San Jose and Barangay Tabunan, Borbon, Cebu	Construction	YES	Competitive Bidding	10/29/2021	11/03 - 09/2021	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 - 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 Anigua, Borbon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10 - 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 Cabadiangan in Support of Steel Asia, Inosa Feed Mill, Poultry & Piggy Industries, Compostela, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10 - 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 - 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 Managasa, Borbon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10 - 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 Cawit, Barangay Moabog, Barangay Montserrat, Barangay Imelda and Barangay Esperanza, Pilar, Cebu	Construction	YES	Competitive Bidding	12/07/2021	12/08 - 14/21	12/15/21	01/05/2022	01/05/2022	01/06-10/2022	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	01/06-10/2022	01/11 - 14/2022	-	-
P00631137VS-CW1	[22H0028] Construction of Multi-Purpose Building in Barangay Corazon, Barangay San Jose and Barangay Ginabukan, Catmon, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10 - 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 Loo, Danao City, Cebu	Construction	YES	Competitive Bidding	12/07/2021	12/08 - 14/21	12/15/21	01/05/2022	01/05/2022	01/06-10/2022	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	-	-
P00630407VS-CW1	[22H0031] Construction of Concrete Road – Construction of Pilar Provincial Road, Pilar, Cebu	Construction	YES	Competitive Bidding	11/09/2021	11/10 - 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-Liloan By-Pass Road (Phase 7), Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20 - 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-Liloan By-Pass leading to International Container Port, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20 - 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	48,947,877.54	-	48,947,877.54	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 Colcol River, Liloan, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20 - 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	86,841,903.95	-	86,841,903.95	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 - 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 - 28/2022	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 System Level 3 in Barangay Daws Sur and Barangay Cantipay, Carmen, Cebu	Construction	YES	Competitive Bidding	11/19/21	11/20 - 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 Hagnaya Wharf Rd (Old Route) – K0034+(-118) – K0034+(-010), K0034+(-233) – K0034+(-168), K0034+445 – K0034+537, K0034+597 – K0034+684, Danao City, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28 - 12/04/21	12/06/2021	12/23/21	12/23/21	02/24/21-10/3/2022	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	02/24/21-10/3/2022	01/04 - 10/2022	-	-
P00604059VS-CW1	[22H0038] 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, Danao City, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28 - 12/04/21	12/06/2021	12/23/21	12/23/21	02/24/21-10/3/2022	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	02/24/21-10/3/2022	01/04 - 10/2022	-	-
P00634042VS-CW1	[22H0039] Construction of Concrete Road – Construction of Road, San Francisco, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28 - 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	02/24/21-10/3/2022	01/04 - 10/2022	-	-
P00631131VS-CW1	[22H0040] Construction of Multi-Purpose Building in Barangay Bayabas, Barangay Taytay, Barangay Pobacion, Danao City, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28 - 12/04/21	12/06/2021	12/23/21	12/23/21	02/24/21-10/3/2022	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	02/24/21-10/3/2022	01/04 - 10/2022	-	-
P00631134VS-CW1	[22H0041] Construction of Multi-Purpose Building in Barangay Caurasan, Barangay Sac-on and Barangay Ipi, Carmen, Cebu	Construction	YES	Competitive Bidding	11/26/21	11/28 - 12/04/21	12/06/2021	12/23/21	12/23/21	02/24/21-10/3/2022	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	02/24/21-10/3/2022	01/04 - 10/2022	-	-
P00603816VS-CW1	[22H0042] Reconstruction of Concrete Pavement - Cebu North Hagnaya Wharf Rd – K0052+155 – K0052+603, K0074+490 – K0074+550, Calmon and Borbon, Cebu	Construction	NO	Competitive Bidding	01/10/2022	01/11 - 17/22	01/18/22	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	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	02/15 - 17/2022	-	-
P00634043VS-CW1	[22H0043 (RE-BID)] Construction Concrete Road – Construction Road Brgy. Jubay 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 Silo Camansilis, Nabus-an, Sogod, Cebu	Construction	NO	Competitive Bidding	01/10/2022	01/11 - 17/22	01/18/22	01/31/22	01/31/22	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	4,947,006.40	-	4,947,006.40	COA PICE CCA CCWI	01/18/22	01/31/22	01/31/22	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	01/11 - 17/22	01/18/22	01/31/22	01/31/22	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	01/18/22	01/31/22	01/31/22	02/01 - 05/2022	02/07-17/2022	-	-
P00631142VS-CW1	[22H0046] Construction of Multi-Purpose Building in Barangay Yali, Barangay Pobacion and Barangay Tayud, Liloan, Cebu	Construction	NO	Competitive Bidding	01/10/2022	01/11 - 17/22	01/18/22	01/31/22	01/31/22	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	01/18/22	01/31/22	01/31/22	02/01 - 05/2022	02/07-17/2022	-	-
P00634273VS-CW1	[22H0047] Construction of Water-Supply System (Level II) in Barangay Montserrat, Pilar, Cebu	Construction	NO	Competitive Bidding	01/10/2022	01/11 - 17/22	01/18/22	01/31/22	01/31/22	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	01/18/22	01/31/22	01/31/22	02/01 - 05/2022	02/07-17/2022	-	-
P00605662VS-CW1	[22H0048] Retrofitting/Strengthening of Permanent Bridges at Tapon Bridge (B00548CB) 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	02/18/2022	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	-	-
P00632287VS-CW1	[22H0049] Construction of Concrete Road – Calmon – Bactas Provincial Road leading to Mt. Kapayas, Calmon, 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 Nerite, 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	4,946,048.77	-	4,946,048.77	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. Pobacion, 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 Consuelo, 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 Pilar Coast Guard Sub-Station, Fish Landing Area, Lower Pobacion, 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	-	-
P00604677VS-CW1	[22H0057] Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections - Cebu North Hugnaya Wharf Road - K0024+525, 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	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 P0053222VS-CW1 P00550988VS-CW1	[22H0059] Improvement of OAS 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	-	-
P00669082VS-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	-	-
P00669050VS-CW1	[22H0062 (RE-BID)] Concreting of Bongayan FMR, Brgy. Bongayan, Borbon, Cebu	Construction	NO	Competitive Bidding	08/05/2022	08/09 - 15/2022	08/18/2022	10/04/2022	10/04/2022	10/05/2022	10/06 - 10/2022	10/11/2022	10/11/2022	10/12 - 17/2022	10/18 - 24/2022	-	-	GoP	11,940,000.00	-	11,940,000.00	11,920,000.00	-	11,920,000.00	COA PICE CCA	08/18/2022	10/04/2022	10/04/2022	10/05/2022	10/06 - 10/2022	-	-
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 Pobacion, 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	6,918,000.00	-	6,918,000.00	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 Pobacion, 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) Taylay, Danao City, Cebu	Construction	NO	Competitive Bidding	-	03/18 - 24/2022	03/25/2022	04/11/2022	04/11/2022	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), Catmon, Cebu	Construction	NO	Competitive Bidding	-	03/18 - 24/2022	03/25/2022	04/11/2022	04/11/2022	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 Cogen 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	-	-
P00630280VS-CW1	[22H0069 (RE-BID)] Construction of Multi-Purpose Building (Municipal Hall) in Poro, Cebu	Construction	NO	Competitive Bidding	08/11/2022	08/13 - 19/2022	08/22/2022	09/02/2022	09/02/2022	09/05/2022	09/06 - 16/2022	09/19/2022	09/19/2022	09/20 - 29/2022	09/30 - 10/05/2022	-	-	GoP	4,900,000.00	-	4,900,000.00	4,895,957.70	-	4,895,957.70	COA PICE CCA	08/22/2022	09/02/2022	09/02/2022	09/05/2022	09/06 - 16/2022	-	-
P00633318VS-CW1	[22H0070] Rehabilitation of Multi-Purpose Building (Sports Complex), Brgy. Pobacion, 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	-	-
P00669080VS-CW1	[22H0071] Concreting of Brgy. Cabadianan FMR, Brgy. Cabadianan, Liloan, Cebu	Construction	NO	Competitive Bidding	07/15/2022	07/16 - 22/2022	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	08/12/2022	08/12/2022	08/13 - 18/2022	08/19 - 25/2022	-	-	GoP	14,925,000.00	-	14,925,000.00	14,924,781.96	-	14,924,781.96	COA PICE CCA	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	-	-
SR2022-05-010858-MOCE	[22H0072] Repair and Maintenance of Flood Control Structure along Danao River (Abutment B), Brgy. Taboc, Danao City, Cebu	Maintenance	NO	Competitive Bidding	07/15/2022	07/16 - 22/2022	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	08/12/2022	08/12/2022	08/13 - 18/2022	08/19 - 25/2022	-	-	GoP	2,000,000.00	2,000,000.00	-	1,990,205.77	1,990,205.77	-	COA PICE CCA	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	-	-

SR2022-05-010510-MOEE	[22H0073] Repair/Maintenance of DOTr Building, Land Transportation Office Building, Taytay, Danao City, Cebu	Maintenance	NO	Competitive Bidding	07/15/2022	07/16 - 22/2022	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	08/12/2022	08/12/2022	08/13 - 18/2022	08/19 - 25/2022	-	-	GoP	550,000.00	550,000.00	-	540,602.96	540,602.96	-	COA PICE CCA	07/25/2022	08/08/2022	08/08/2022	08/09/2022	08/10 - 11/2022	-	-	
SR2022-07-012639-CO+PC	[22H0074 (RE-BID)] Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction	NO	Competitive Bidding	10/04/2022	10/05 - 11/2022	10/12/2022	10/24/2022	10/24/2022	10/25/2022	10/26 - 27/2022	10/28/2022	10/28/2022	10/31 - 11/07/2022	11/08 - 14/2022	-	-	GoP	3,069,906.25	-	3,069,906.25	3,067,488.37	-	3,067,488.37	COA PICE CCA	10/12/2022	10/24/2022	10/24/2022	10/25/2022	10/26 - 27/2022	-	-	
P00620027VS-EAO	[22H0075] Improvement of Cebu 5th District Engineer's Quarters	Construction	NO	Competitive Bidding	08/01/2022	08/04 - 10/2022	08/12/2022	08/23/2022	08/23/2022	08/24/2022	08/25 - 29/2022	08/30/2022	08/30/2022	08/31 - 09/05/2022	09/06 - 12/2022	-	-	GoP	5,000,000.00	-	5,000,000.00	4,994,042.09	-	4,994,042.09	COA PICE CCA	08/12/2022	08/23/2022	08/23/2022	08/24/2022	08/25 - 29/2022	-	-	
P00675026VS-CW1	[22H0077] Construction of 2 Units 3STY 6CL, Dapdap NHS, Pilar, Cebu	Construction	NO	Competitive Bidding	11/17/2022	11/19 - 25/2022	11/28/2022	12/12/2022	12/12/2022	12/13 - 15/2022	12/16 - 26/2022	12/23/2022	12/23/2022	12/26/2022 - 01/03/2023	01/04 - 10/2023	-	-	GoP	33,301,440.56	-	33,301,440.56	33,266,500.00	-	33,266,500.00	COA PICE CCA ARCHBISHOP	11/28/2022	12/12/2022	12/12/2022	12/13 - 15/2022	12/16 - 26/2022	-	-	
P00675027VS-CW1	[22H0078] Construction of 3STY 6CL, Puertobello NHS, Tudela, Cebu	Construction	NO	Competitive Bidding	11/17/2022	11/19 - 25/2022	11/28/2022	12/12/2022	12/12/2022	12/13 - 15/2022	12/16 - 26/2022	12/23/2022	12/23/2022	12/26/2022 - 01/03/2023	01/04 - 10/2023	-	-	GoP	17,500,514.62	-	17,500,514.62	17,470,514.00	-	17,470,514.00	COA PICE CCA ARCHBISHOP	11/28/2022	12/12/2022	12/12/2022	12/13 - 15/2022	12/16 - 26/2022	-	-	
Total Alloted Budget of Procurement Activities																			1,354,404,876.43														
Total Contract Price of Procurement Activities Conducted																					1,352,373,653.12												
Total Savings (Total Alloted Budget - Total Contract Price)																					2,031,223.31												
ON-GOING PROCUREMENT ACTIVITIES																																	
-	[22H0076] Construction/Rehabilitation of Farm-To-Market Roads in Silio Tanayon, Brgy. Cabangahan, Sogod, Cebu	Construction	NO	Competitive Bidding	10/17/2022	10/19 - 25/2022	10/26/2022	11/07/2022	11/07/2022	11/08 - 10/2022	11/11 - 16/2022	-	-	-	-	-	-	GoP	7,462,500.00	-	7,462,500.00	-	-	-	COA PICE CCA ARCHBISHOP	10/26/2022	11/07/2022	11/07/2022	11/08 - 10/2022	11/11 - 16/2022	-	WAITING FOR SARO	
Total Alloted Budget of On-going Procurement Activities																			7,462,500.00														

Prepared by:

ABDULBASHER A. BASHER
Head, BAC Secretariat

Recommended for Approval by:

CESAR T. TABASA, JR.
BAC Chairperson

Approved by:

FLORIDA P. NUNEZ, CESE
Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Goods & Services as of JULY 1, 2022 - DECEMBER 31, 2022

Code (PAF)	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 SAC 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																																
P00605358VS-EAO P00604416VS-EAO	2022-06-028 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	7/5/2022-7/11/2022	-	-	07/12/2022	-	-	7/13/2022	7/13/2022	7/14/2022	-	-	-	GoP	197,020.00	-	-	197,020.00	-	-	-	-	-	-	-	-	-	
P00631128VS-EAO	2022-07-030 Airconditioning Maintenance Services	Cebu 5th DEO	NO	Shopping	-	07/08/2022	-	-	07/11/2022	-	-	07/12/2022	7/13/2022	7/14/2022	-	-	-	GoP	40,260.00	-	-	39,162.00	-	-	-	-	-	-	-	-	-	
P00634043VS - EAO	2022-07-031 Vehicles Parts & Repair	Construction Section	NO	NP-53.9 - Small Value Procurement	-	7/26/2022-8/1/2022	-	-	08/02/2022	-	-	08/04/2022	08/04/2022	08/05/2022	-	-	-	GoP	191,095.00	-	-	185,945.00	-	-	-	-	-	-	-	-	-	
P00630402VS-EAO	2022-07-032 Vehicle Parts & Repair	Administrative Section	NO	Shopping	-	7/18/2022	-	-	7/20/2022	-	-	7/21/2022	7/21/2022	7/22/2022	-	-	-	GoP	14,300.00	-	-	14,000.00	-	-	-	-	-	-	-	-	-	
P00605359VS-EAO	2022-07-033 Office Equipment	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	7/20/2022-7/26/2022	-	-	7/27/2022	-	-	7/28/2022	7/28/2022	7/29/2022	-	-	-	GoP	766,318.00	-	-	763,920.00	-	-	-	-	-	-	-	-	-	
P00631132VS-EAO	2022-07-034 Vehicle Repair & Maintenance	Office of the District Engineer	NO	Shopping	-	7/20/2022	-	-	7/21/2022	-	-	7/22/2022	7/22/2022	7/25/2022	-	-	-	GoP	18,580.00	-	-	18,000.00	-	-	-	-	-	-	-	-	-	
P00634217VS - EAO	2022-10-047 Printing Services	PDS, Construction Section, Administrative Section	NO	Shopping	-	10/14/2022	-	-	10/17/2022	-	-	10/18/2022	10/18/2022	10/19/2022	-	-	-	GoP	23,168.00	-	-	20,338.80	-	-	-	-	-	-	-	-	-	
SR222-02-004589	2022-08-037 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	8/31/2022-9/6/2022	-	-	9/26/2022	-	-	9/27/2022	9/27/2022	9/28/2022	-	-	-	GoP	988,600.00	-	-	856,600.00	-	-	-	-	-	-	-	-	-	
P00631134VS-EAO P00631135VS-EAO	2022-09-039 Vehicles Parts & Repair	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	9/19/2022-9/26/2022	-	-	9/27/2022	-	-	9/28/2022	9/28/2022	9/29/2022	-	-	-	GoP	141,200.00	-	-	138,050.00	-	-	-	-	-	-	-	-	-	
P00603813VS-EAO	2022-09-040 Office Equipment	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	9/21/2022-9/27/2022	-	-	9/28/2022	-	-	9/29/2022	9/29/2022	9/30/2022	-	-	-	GoP	871,451.90	-	-	861,875.00	-	-	-	-	-	-	-	-	-	
SR2022-02-004589 MOOE	2022-09-042 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	9/21/2022-9/27/2022	-	-	9/28/2022	-	-	9/29/2022	9/29/2022	9/30/2022	-	-	-	GoP	897,000.00	-	-	889,200.00	-	-	-	-	-	-	-	-	-	
300226103027000 EAO	2022-09-043 Printing Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	9/21/2022-9/27/2022	-	-	9/28/2022	-	-	9/29/2022	9/29/2022	9/30/2022	-	-	-	GoP	896,715.60	-	-	814,476.00	-	-	-	-	-	-	-	-	-	
P00631136VS-EAO	2022-09-044 Newsletter Magazine & etc.	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	9/30/2022-10/6/2022	-	-	10/07/2022	-	-	10/10/2022	10/10/2022	10/11/2022	-	-	-	GoP	79,000.00	-	-	79,000.00	-	-	-	-	-	-	-	-	-	
SR2022-04-044589 ROUTINE MOOE	2022-09-045 Fuel	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	9/30/2022-10/6/2022	-	-	10/07/2022	-	-	10/10/2022	10/10/2022	10/11/2022	-	-	-	GoP	926,800.00	-	-	903,216.46	-	-	-	-	-	-	-	-	-	
P00669050VS-EAO P00669080VS-EAO	2022-10-048 Vehicle Parts & Repair	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	10/21/2022-10/27/2022	-	-	10/28/2022	-	-	11/04/2022	11/04/2022	11/07/2022	-	-	-	GoP	266,110.00	-	-	167,045.00	-	-	-	-	-	-	-	-	-	
P00522078MN-EAO	2022-10-049 Printing Supplies	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/27/2022-11/2/2022	-	-	11/07/2022	-	-	11/08/2022	11/08/2022	11/09/2022	-	-	-	GoP	550,740.00	-	-	496,000.00	-	-	-	-	-	-	-	-	-	
SR2022-02-004589 MOOE	2022-10-050 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10/25/2022-10/31/2022	-	-	11/07/2022	-	-	11/08/2022	11/08/2022	11/09/2022	-	-	-	GoP	589,000.00	-	-	550,000.00	-	-	-	-	-	-	-	-	-	
P00505411VS-EAO	2022-10-051 Electrical Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	10/28/2022-11/3/2022	-	-	11/04/2022	-	-	11/07/2022	11/07/2022	11/8/2022	-	-	-	GoP	842,543.79	-	-	708,700.00	-	-	-	-	-	-	-	-	-	
SR2022-02-004589 MOOE	2022-10-052 Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10/28/2022-11/3/2022	-	-	11/07/2022	-	-	11/08/2022	11/08/2022	11/09/2022	-	-	-	GoP	58,194.37	-	-	51,510.00	-	-	-	-	-	-	-	-	-	
P00505412VS-EAO	2022-10-053 Vehicle Parts & Repair	Procurement Unit	NO	NP-53.9 - Small Value Procurement	-	10/28/2022-11/3/2022	-	-	11/07/2022	-	-	11/08/2022	11/08/2022	11/09/2022	-	-	-	GoP	51,235.00	-	-	50,200.00	-	-	-	-	-	-	-	-	-	
P00631128VS-EAO SR2022-04-044589 ROUTINE MOOE	2022-11-054 Airconditioning Maintenance Services	Cebu 5th DEO	NO	Shopping	-	11/08/2022	-	-	11/09/2022	-	-	11/10/2022	11/10/2022	11/11/2022	-	-	-	GoP	39,160.00	-	-	38,092.00	-	-	-	-	-	-	-	-	-	
	2022-11-056 Vehicle Parts & Repair	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/16/2022-11/22/2022	-	-	11/23/2022	-	-	11/24/2022	11/24/2022	11/25/2022	-	-	-	GoP	943,165.00	-	-	899,790.00	-	-	-	-	-	-	-	-	-	
SR202-08-013195	2022-11-057 Laboratory Equipment & Supplies	Quality Assurance Section	NO	Competitive Bidding	-	11/19/2022-11/25/2022	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022-12/15/2022	12/16/2022	12/16/2022	12/19/2022	-	-	-	GoP	9,681,327.15	-	-	9,671,390.00	-	-	COA, PCCI, ARCHBISHOP	11/28/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022-12/15/2022	-	-
SR2022-11-015822 CO PDE	2022-11-058 Garments	Planning & Design Section	NO	Shopping	-	11/18/2022-11/24/2022	-	-	11/25/2022	-	-	11/28/2022	11/28/2022	11/29/2022	-	-	-	GoP	53,750.00	-	-	43,250.00	-	-	-	-	-	-	-	-	-	
SR2022-03-005076 CO PDE SR2022-03-005614 CO PDE	2022-11-059 Garments	Cebu 5th DEO	NO	Shopping	-	11/29/2022	-	-	12/02/2022	-	-	12/05/2022	12/05/2022	12/06/2022	-	-	-	GoP	41,921.60	-	-	36,680.00	-	-	-	-	-	-	-	-	-	
SR2022-11-015822 CO PDE	2022-11-060 Shoes & etc.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/2/2022-12/8/2022	-	-	12/09/2022	-	-	12/12/2022	12/12/2022	12/13/2022	-	-	-	GoP	210,000.00	-	-	195,600.00	-	-	-	-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																			19,378,655.41													
Total Contract Price of Procurement Activities Conducted																						18,689,060.26										
Total Savings (Total Allotted Budget - Total Contract Price)																			689,595.15													

ON-GOING PROCUREMENT ACTIVITIES																																
SR2022-11-016162 MOOE	2022-11-061 Construction Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/9/2022-12/15/2022	-	-	12/16/2022	-	-	12/19/2022	12/19/2022	12/20/2022	-	-	-	GoP	999,746.00	-	-	995,000.00	-	-	-	-	-	-	-	-	-	
SR2022-11-016162 MOOE	2022-11-062 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/9/2022-12/15/2022	-	-	12/16/2022	-	-	12/19/2022	12/19/2022	12/20/2022	-	-	-	GoP	994,125.00	-	-	990,000.00	-	-	-	-	-	-	-	-	-	
SR2022-11-016162 MOOE	2022-11-063 Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/9/2022-12/15/2022	-	-	12/16/2022	-	-	12/19/2022	12/19/2022	12/20/2022	-	-	-	GoP	901,480.58	-	-	809,200.00	-	-	-	-	-	-	-	-	-	
P00516149LZ-EAO	2022-12-065 Construction Materials & Supplies	Maintenance Section	NO	Competitive Bidding	-	12/7/2022-12/13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	01/03/2023	01/04/2023	-	-	GoP	2,729,817.40	-	-	2,416,650.00	-	-	COA, PCCI, ARCHBISHOP	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	-	-
SR2022-10-014706	2022-12-065 Smartphone	Construction Section	NO	NP-53.9 - Small Value Procurement	-	12/9/2022-12/15/2022	-	-	12/16/2022	-	-	12/19/2022	12/19/2022	12/20/2022	-	-	-	GoP	137,980.00	-	-	64,274.00	-	-	-	-	-	-	-	-	-	-
SR2022-11-015822 PDE CO	2022-12-066 IT	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/22/2022-12/28/2022	-	-	12/29/2022	-	-	12/30/2022	12/30/2022	01/03/2023	-	-	-	GoP	919,872.16	-	-	915,800.00	-	-	-	-	-	-	-	-	-	-
P00516149LZ-EAO	2022-12-067 Fuel	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	12/13/2022-12/19/2022	-	-	12/20/2022	-	-	12/21/2022	12/21/2022	12/22/2022	-	-	-	GoP	997,404.00	-	-	987,098.66	-	-	-	-	-	-	-	-	-	-
SR2022-11-015822 PDE CO	2022-12-068 Software	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/22/2022-12/28/2022	-	-	12/29/2022	-	-	12/30/2022	12/30/2022	01/03/2023	-	-	-	GoP	997,880.00	-	-	996,200.00	-	-	-	-	-	-	-	-	-	-
P00505412VS-EAO	2022-12-069 Janitorial Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	12/21/2022-12/27/2022	-	-	12/28/2022	-	-	12/29/2022	12/29/2022	01/03/2023	-	-	-	GoP	406,532.50	-	-	399,845.00	-	-	-	-	-	-	-	-	-	-
P00605359VS-EAO P00620027VS-EAO	2022-12-070 Printing Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	12/21/2022-12/27/2022	-	-	12/28/2022	-	-	12/29/2022	12/29/2022	01/03/2023	-	-	-	GoP	994,415.75	-	-	973,786.00	-	-	-	-	-	-	-	-	-	-
P00634041VS-EAO	2022-12-071 Office Supplies	Cebu 5th DEO	NO	NP-53.9 - Small Value Procurement	-	12/21/2022-12/27/2022	-	-	12/28/2022	-	-	12/29/2022	12/29/2022	01/03/2023	-	-	-	GoP	353,331.45	-	-	352,871.00	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			10,432,584.84													

Prepared by:

ABDULBASHEET A. BASHER
Head, BAC Secretariat

Recommended for Approval by:

CESAR T. TABASA, JR.
BAC Chairperson

APPROVED:
FLORIDA P. NUNEZ, CESE
Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Consulting Services as of JULY 1, 2022 - DECEMBER 31, 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																																						
SR2022-11-015822-EXT-CO-PDE	21CSH109 - Conduct of Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at 1.) Sta. Cruz, Liloan, Cebu 2.) Poblacion, Borbon, Cebu 3.) Yati, Liloan, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	December 01, 2022 to December 07, 2022	-	-	December 09, 2022 (TD) and December 13, 2022 (FD)	December 10, 2022	December 14, 2022 to December 15, 2022	December 16, 2022	December 16, 2022	December 17, 2022	December 20, 2022	-	-	GoP	540,000.00	-	-	530,000.00	-	-	-	-	-	-	-	-								
SR2022-11-015822-EXT-CO-PDE	21CSH110 - Conduct of Parcelary Survey along 1.) CNHWR – K0031+000 – K0032+000 2.) CNHWR – K0040+480 – K0041+480 Danao City and Carmen, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	December 01, 2022 to December 07, 2022	-	-	December 09, 2022 (TD) and December 13, 2022 (FD)	December 10, 2022	December 14, 2022 to December 15, 2022	December 16, 2022	December 16, 2022	December 17, 2022	December 20, 2022	-	-	GoP	994,070.00	-	-	962,820.00	-	-	-	-	-	-	-	-								
SR2022-11-015822-EXT-CO-PDE	21CSH111 - Conduct of Preliminary Detailed Engineering Activities (Survey Works and Design of FMR projects) 1.) Concreting of Sitio Bawos-bawos, Brgy. Lanipga FMR, Carmen, Cebu 2.) Concreting of Brgy. Tag-uhe FMR, Brgy. Tag-uhe, Compostela, Cebu 3.) Concreting of Brgy. Mulao FMR, Brgy. Mulao, Compostela, Cebu 4.) Concreting of Brgy. Taboc FMR, Brgy. Taboc, Danao City, Cebu 5.) Concreting of Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, San Francisco, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	December 01, 2022 to December 07, 2022	-	-	December 09, 2022 (TD) and December 13, 2022 (FD)	December 10, 2022	December 14, 2022 to December 15, 2022	December 16, 2022	December 16, 2022	December 17, 2022	December 20, 2022	-	-	GoP	318,177.00	-	-	314,072.00	-	-	-	-	-	-	-	-								
Total Allotted Budget of Procurement Activities																			1,852,247.00																			
Total Contract Price of Procurement Activities Conducted																			1,806,892.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																			45,355.00																			
PO0634041VS-EAO	22CSH101 - Conduct of Sub-Surface Soil Exploration for the Rehabilitation/Reconstruction of Roads with Slips, Slop Collapse, and Landslide along 1.) CNHWR – K0065+100- K0065+130, K0066+150- K0066+250, 2.) CNHWR – K0066+935- K0066+965, K0073+982- K0074+040, 3.) SOGOD-TABUELAN RD – K0120+605- K0120+765, 4.) SOGOD-TABUELAN RD K0125+560- K0125+660, K0125+750- K0125+770, K0125+940- K0125+950	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	September 30, 2022 to October 07, 2022	-	-	October 10, 2022 (TD) and October 13, 2022 (FD)	October 11, 2022	October 14, 2022 to October 15, 2022	October 17, 2022	October 17, 2022	October 18, 2022	October 20, 2022	-	-	GoP	720,000.00	-	-	710,000.00	-	-	-	-	-	-	-	-								
PO0634041VS-EAO	22CSH102 - Conduct of Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at 1.) Compostela, Cebu 2.) Catmon, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	September 30, 2022 to October 07, 2022	-	-	October 10, 2022 (TD) and October 13, 2022 (FD)	October 11, 2022	October 14, 2022 to October 15, 2022	October 17, 2022	October 17, 2022	October 18, 2022	October 20, 2022	-	-	GoP	360,000.00	-	-	355,000.00	-	-	-	-	-	-	-	-								
Total Allotted Budget of Procurement Activities																			1,080,000.00																			
Total Contract Price of Procurement Activities Conducted																			1,065,000.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																			15,000.00																			
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Allotted Budget of On-going Procurement Activities																																						

Prepared by:

ABDULBASHEE A. BASHIR
Head, BAC Secretariat

Recommended for Approval by:

CESAR T. TABASA, JR.
BAC Chairperson

APPROVED:

FLORIDA F. NUNEZ CESE
Head of the Procuring Entity