

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

					Actual Procurement Activities													ABC (PHP)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
30010520160500	Local Program- National Building Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction (Completion) of Multi-Purpose Building (CEBECC & MCWO) Training Center), Barangay Taamban, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	15-02-2024	21-02-2024	14-12-2023		GAA FY 2024	4,900,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
30010520160900	Local Program- National Building Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction (Completion) of DPWH Cebu City District Engineering Building, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	16-02-2024	22-02-2024	14-12-2023		GAA FY 2024	24,500,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
30021106052000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Mambaling, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	15-02-2024	21-02-2024	14-12-2023		GAA FY 2024	4,935,202.40						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
3002110615000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Duip Fatima, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	15-02-2024	21-02-2024	14-12-2023		GAA FY 2024	4,934,719.41						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
3002110617000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Sudion II, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	16-02-2024	16-02-2024	14-12-2023		GAA FY 2024	19,600,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
31011101016000	OD1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads Archbishop Reyes Avenue- K0003-752 - K0004-082, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	30-01-2024	16-02-2024	22-02-2024	14-12-2023		GAA FY 2024	11,370,840.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
31030410113000	OD1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Inayawan Br. (30008003) along Cebu South Coastal Rd, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	12-02-2024	01-03-2024	07-03-2024	14-12-2023		GAA FY 2024	72,375,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
32010210504500	OD2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Butuanon River, Barangay Bacayan- San Jose, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	12-02-2024	01-03-2024	07-03-2024	14-12-2023		GAA FY 2024	144,750,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
32010210509300	OD2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Butuanon River, Barangay Ph-os, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	12-02-2024	01-03-2024	07-03-2024	14-12-2023		GAA FY 2024	144,594,682.62						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
32010210509800	OD2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principia Rivers- Construction of Flood Mitigation Structure along Butuanon River, Barangay Pulangbato, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	14-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	12-02-2024	01-03-2024	07-03-2024	14-12-2023		GAA FY 2024	144,750,000.00						1. COA 2. Cebu Contractors Association 3. PICE	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12-12-2023	14-12-2023	
30020514602000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Suba, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	15-02-2024	21-03-2024	19-12-2023		GAA FY 2024	4,878,888.88						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30020514670000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Binatw, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	15-02-2024	21-02-2024	19-12-2023		GAA FY 2024	4,948,207.43						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30020514676000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Basak San Nicolas, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	15-02-2024	21-02-2024	19-12-2023		GAA FY 2024	5,937,205.16						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30020514680000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Brgy. Suba, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	16-02-2024	22-02-2024	19-12-2023		GAA FY 2024	9,888,933.44						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30021106570000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Quiot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	16-02-2024	22-02-2024	19-12-2023		GAA FY 2024	4,930,000.00						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30022105014000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Tagbo-o, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	15-02-2024	21-02-2024	19-12-2023		GAA FY 2024	4,950,000.00						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30022105031000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Barangay Buri, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	16-02-2024	22-02-2024	19-12-2023		GAA FY 2024	12,870,000.00						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
30025101910000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Concreting of Road at Sitio Gabi to Santoan, Brgy. Sudion 2, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	16-02-2024	22-02-2024	19-12-2023		GAA FY 2024	14,597,999.80						1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

As of December 31, 2024																																
		Actual Procurement Activities																	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)
310304010120000	OO1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges- Camputhaw Br. (B003030C) along Escario St., Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	31-01-2024	15-02-2024	21-02-2024	19-12-2023		GAA FY 2024	14,700,000.00			14,667,292.26			1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
301021050400000	OO2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Mananga River, Barangay Bonbon, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	12-02-2024	23-02-2024	29-02-2024	19-12-2023		GAA FY 2024	96,500,000.00			96,420,000.00			1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
301010503000000	OO2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Kinalumnan River, Barangay Bulisan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-11-2023	20-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	12-02-2024	01-03-2024	07-03-2024	19-12-2023		GAA FY 2024	96,500,000.00			96,350,995.80			1. COA 2. Cebu Contractors Association 3. PICE	29-11-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	19-12-2023	
	Construction of Water Supply of DBM RD VII at Government Center, Sudlon, Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	16-04-2024	26-04-2024	02-05-2024	21-12-2023		GAA FY 2024	2,200,000.00			2,195,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Mabini, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Makubog, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-02-2024	18-02-2024	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Brgy. Pilos, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Rehabilitation of DBM RD VII Building at Government Center, Sudlon, Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	16-04-2024	26-04-2024	02-05-2024	21-12-2023		GAA FY 2024	7,000,000.00			6,990,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Tisa, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Guadalupe, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,944,500.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Dulip Fatima, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled	cancelled		GAA FY 2024	4,950,000.00			CANCELLED			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	cancelled	cancelled	cancelled	cancelled	cancelled	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Improvement of Road, Barangay Sin Sin, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	01-02-2024	16-02-2024	22-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Barangay Sapangbata, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	01-02-2024	15-02-2024	21-02-2024	21-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Barangay Buot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	04-02-2024	22-02-2024	28-02-2024	21-12-2023		GAA FY 2024	11,880,000.00			11,875,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	21-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay San Roque, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	14-12-2023	18-12-2023	28-12-2023	01-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	14-12-2023	18-12-2023	28-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Sto. Nifo, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	14-12-2023	18-12-2023	28-12-2023	01-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	14-12-2023	18-12-2023	28-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Carreta, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	01-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,930,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Improvement of Road, Barangay Sudlon I, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	02-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Improvement of Road, Barangay Pung-o Shugay, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	02-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

As of December 31, 2024																																
		Actual Procurement Activities																	ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
30032110634000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Pasi, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	02-02-2024	15-02-2024	21-02-2024	28-12-2023		GAA FY 2024	4,950,000.00			4,939,448.52			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
30032110664000	002: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Guadalupe River, Barangay Sapangdalu, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	02-02-2024	16-02-2024	22-02-2024	28-12-2023		GAA FY 2024	48,000,000.00			46,972,075.00			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
30032110652000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Lahug River, Barangay T. Pacilla, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	cancelled	cancelled	cancelled	28-12-2023		GAA FY 2024	55,624,370.00			CANCELLED			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
30032110653000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure along Bulacao River, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	25-03-2024	12-04-2024	18-04-2024	28-12-2023		GAA FY 2024	84,750,000.00			84,709,934.56			1. COA 2. Cebu Contractors Association 3. PICE	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	28-12-2023	
30032110619000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Nagawan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	16-02-2024	22-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110627000	Convergence and Special Support Program- Basic Infrastructure Program(BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Pasi, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	16-02-2024	22-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,935,118.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110629000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Sta. Cruz, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	15-02-2024	21-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,900,500.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110612000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and / Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Agungot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	16-02-2024	22-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110623000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay San Antonio, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	15-02-2024	21-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,944,725.03			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110663000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Talamban, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	02-02-2024	15-02-2024	21-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,944,830.59			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110613000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Apas, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	05-02-2024	22-02-2024	28-02-2024	29-12-2023		GAA FY 2024	4,950,000.00			4,940,017.72			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	
30032110618000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Hipodromo, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023	05-02-2024	23-02-2024	28-02-2024	27-05-2024		GAA FY 2024	4,950,000.00			4,937,722.35			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	27-05-2024	
30032110629000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Sawang Cacao, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	23-02-2024	29-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,945,000.09			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
3003211061463000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Sudion I, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	21-02-2024	27-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,944,748.27			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
3003211061660000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Bulacao, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	22-02-2024	28-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
30032110616000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Ermita, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	22-02-2024	28-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,944,500.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
30032110625000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Poblacion Paraiso, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	22-02-2024	28-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
30032110629000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Pulangbato, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	21-02-2024	27-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,934,998.65			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	
30032110613000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Zapatera, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	21-02-2024	27-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

As of December 31, 2024																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30021106320000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Longos, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	05-02-2024	23-02-2024	29-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,939,950.34			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024
30021106500000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road with Drainage System, Barangay Sambag II, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	07-02-2024	23-02-2024	28-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,940,031.92			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024
30021106110000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road with Drainage System, Barangay T. Padilla, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	07-02-2024	23-02-2024	29-02-2024	02-01-2024		GAA FY 2024	4,950,000.00			4,939,918.15			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024
32002020531000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure along Mananga River, Barangay Buot-Taus, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	29-12-2023	12-02-2024	23-02-2024	29-02-2024	29-12-2023		GAA FY 2024	96,500,000.00			96,420,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	29-12-2023
32002030650000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure along A. Gabuya St. and N. Bacalso Ave., Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024	12-02-2024	23-02-2024	29-02-2024	02-01-2024		GAA FY 2024	97,808,540.00			97,586,650.00			1. COA 2. Cebu Contractors Association 3. PICE	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-01-2024
30021500000000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Concrete Bridge, Barangay Buhisan, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	12-04-2024	18-04-2024	27-03-2024		GAA FY 2024	6,860,000.00			6,783,168.08			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024
3101010101010000	001: Ensure Safe and Reliable National Road System-Asset Preservation Program- Preventive Maintenance-Tertiary Roads- AS Fortuna St - Chainage 0 - Chainage 129, Chainage 0 - Chainage 129, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024	07-02-2024	21-02-2024	27-02-2024	25-01-2024		GAA FY 2024	16,179,800.00			16,128,165.97			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024
3103030101010000	001: Ensure Safe and Reliable National Road System-Asset Preservation Program- Preventive Maintenance-Tertiary Roads- B Rodriguez St - Chainage 0 - Chainage 496, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024	07-02-2024	23-02-2024	29-02-2024	25-01-2024		GAA FY 2024	42,630,000.00			42,538,888.88			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024
3101010101012000	001: Ensure Safe and Reliable National Road System-Asset Preservation Program- Preventive Maintenance-Tertiary Roads- Gorordo Ave - K0029+757 - K0034+567, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	22-03-2024	27-03-2024	27-02-2024		GAA FY 2024	65,827,720.00			65,455,975.00			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024
31030301010142000	001: Ensure Safe and Reliable National Road System-Asset Preservation Program- Preventive Maintenance-Tertiary Roads- Imus Rd - Chainage 0 - Chainage 1076, Chainage 0 - Chainage 1070, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024	12-02-2024	01-03-2024	07-03-2024	25-01-2024		GAA FY 2024	103,734,805.00			103,589,514.42			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024
30005301400000	Local Program- National Building Program- Buildings and Other Structures- Multipurpose/ Facilities-Construction (Completion) of Professional Regulation Commission, Sution, Barangay Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	20-03-2024	09-04-2024	11-04-2024	19-03-2024		GAA FY 2024	29,400,000.00			29,375,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024
3001050201200000	Local Program- National Building Program- Buildings and Other Structures- Multipurpose/ Facilities-Construction (Completion) of Vicente Sotto Memorial Hospital, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024	12-02-2024	23-02-2024	29-02-2024	25-01-2024		GAA FY 2024	67,550,000.00			67,482,403.44			1. COA 2. Cebu Contractors Association 3. PICE	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	25-01-2024
30021500450000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Construction of Concrete Bridge, Sitio Campo, Barangay Bordon, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	11-01-2024	15-01-2024	25-01-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	27-05-2024	13-06-2024	19-06-2024	01-01-2025		GAA FY 2024	14,700,000.00			14,670,000.00			1. COA 2. Cebu Contractors Association 3. PICE	25-01-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	01-01-2025
32002030600000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure along Guadalupe River, Barangay Kausanan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	11-01-2024	15-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024	23-02-2024	07-03-2024	13-03-2024	13-02-2024		GAA FY 2024	49,000,000.00			48,891,210.00			1. COA 2. Cebu Contractors Association 3. PICE	25-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024
30023016800000	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Siran, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	23-01-2024	15-01-2024	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024	01-03-2024	15-03-2024	21-03-2024	27-02-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024
30023011400000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Capitol Site, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	23-01-2024	15-01-2024	06-02-2024	20-02-2024	20-02-2024	21-02-2024	20-02-2024	27-02-2024	01-03-2024	15-03-2024	21-03-2024	27-02-2024		GAA FY 2024	4,950,000.00			4,945,000.00			1. COA 2. Cebu Contractors Association 3. PICE	06-02-2024	20-02-2024	20-02-2024	21-02-2024	20-02-2024	27-02-2024
30023011400000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Brgy. Faran, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	23-01-2024	15-01-2024	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024	01-03-2024	16-03-2024	25-03-2024	27-02-2024		GAA FY 2024	4,950,000.00			4,941,396.01			1. COA 2. Cebu Contractors Association 3. PICE	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024
30023010150000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Slope Protection Structure, Brgy. San Jose, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	23-01-2024	15-01-2024	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024	01-03-2024	13-03-2024	19-03-2024	27-02-2024		GAA FY 2024	4,950,000.00			4,920,090.52			1. COA 2. Cebu Contractors Association 3. PICE	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	27-02-2024
30023010150000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Slope Protection Structure, Brgy. Budaan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	23-01-2024	15-01-2024	06-02-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	20-03-2024	05-04-2024	11-04-2024	19-03-2024		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	06-02-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Actual Procurement Activities																			ABC (Php)				Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
30027611449000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Fariña Central, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	02-01-2024	08-02-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	17-12-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	17-12-2024	
300276114472000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Brgy. Sambag 1, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	19-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	20-03-2024	05-04-2024	11-04-2024	19-03-2024		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	
30027100531000	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Tejero, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	15-03-2024	21-03-2024	27-02-2024		GAA FY 2024	4,950,000.00			4,943,638.74			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	
3100610118000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- F. Sotto Drive- Chainage 0 - Chainage 118, Chainage 127 - Chainage 460, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	15-03-2024	21-03-2024	27-02-2024		GAA FY 2024	20,709,480.00			20,495,000.00			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	
300276104818000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Busi, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	12-04-2024	18-04-2024	27-03-2024		GAA FY 2024	34,790,000.00			34,785,000.00			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	
310101030342000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Gen. Cuenco Ave - K2009+ (J206) - K2009+995, Chainage 2937 - Chainage 3966, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	30-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	20-03-2024	26-03-2024	27-03-2024		GAA FY 2024	144,024,320.00			143,874,320.90			1. COA 2. Cebu Contractors Association 3. PICE	08-02-2024	21-02-2024	21-02-2024	22-02-2024	26-02-2024	27-03-2024	
30027100673000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities- Construction of Road, Barangay Mabolo, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	06-02-2024	08-02-2024	16-02-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	20-03-2024	01-04-2024	08-04-2024	19-03-2024		GAA FY 2024	4,950,000.00			4,933,271.05			1. COA 2. Cebu Contractors Association 3. PICE	16-02-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	
300276104811000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Camibonnot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	06-02-2024	08-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	11-03-2024	27-03-2024	02-04-2024	04-03-2024		GAA FY 2024	4,900,000.00			4,851,663.14			1. COA 2. Cebu Contractors Association 3. PICE	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	
30027100494000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Tapas, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	06-02-2024	08-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	11-03-2024	25-03-2024	01-04-2024	04-03-2024		GAA FY 2024	4,900,000.00			4,892,989.13			1. COA 2. Cebu Contractors Association 3. PICE	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	
3100810384000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Cebu-Salamban Transcentral Highway- K016+183- K2016+201, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	06-02-2024	08-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	11-03-2024	27-03-2024	02-04-2024	04-03-2024		GAA FY 2024	13,720,000.00			13,688,500.78			1. COA 2. Cebu Contractors Association 3. PICE	16-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	04-03-2024	
300276104812000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Guba, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	20-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	20-03-2024	02-04-2024	08-04-2024	19-03-2024		GAA FY 2024	4,900,000.00			4,885,000.00			1. COA 2. Cebu Contractors Association 3. PICE	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	19-03-2024	
31010610180000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Mabini- Lopez Jena St. - Chainage 68 - Chainage 442, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	20-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	13-03-2024	19-03-2024	20-03-2024	01-04-2024	08-04-2024	19-03-2024		GAA FY 2024	14,700,000.00			14,685,173.00			1. COA 2. Cebu Contractors Association 3. PICE	01-03-2024	13-03-2024	13-03-2024	14-03-2024	13-03-2024	19-03-2024	
3201010647000	OO2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure- Barangay Talamban, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	20-02-2024	22-02-2024	01-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	11-04-2024	17-04-2024	27-03-2024		GAA FY 2024	144,750,000.00			144,546,350.20			1. COA 2. Cebu Contractors Association 3. PICE	01-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	
-	Repair of Department of Public Works and Highways- Cebu City District Engineering Office, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	08-03-2024	12-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	16-04-2024	03-05-2024	19-05-2024	11-04-2024		Proceeds from Insurance	3,466,422.84			3,456,505.44			1. COA 2. Cebu Contractors Association 3. PICE	22-03-2024	03-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	
300276114460000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Budlan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	08-03-2024	12-03-2024	22-03-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	17-05-2024	13-05-2024	29-04-2024		GAA FY 2024	4,950,000.00			4,939,469.09			1. COA 2. Cebu Contractors Association 3. PICE	22-03-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
30025102156000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure, Barangay Kamagayan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	27-05-2024	13-06-2024	13-06-2024	20-05-2024		GAA FY 2024	4,950,000.00			4,930,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	
30025101515000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure, Barangay Camoibuan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	07-06-2024	16-05-2024	20-05-2024	20-05-2024	24-06-2024	10-07-2024	10-07-2024	31-10-2024		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	16-05-2024	20-05-2024	31-10-2024	
30025101515000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure, Barangay Kasambagan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	27-05-2024	13-06-2024	13-06-2024	20-05-2024		GAA FY 2024	4,950,000.00			4,929,358.13			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	
30027100670000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting with Slope Protection, Brgy. Adalon, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	14-05-2024	24-04-2024		GAA FY 2024	4,950,000.00			4,944,430.88			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	

As of December 31, 2024																		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
30021314910000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Bacayan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	06-05-2024	13-05-2024	24-04-2024		GAA FY 2024	4,900,000.00			4,890,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	
30021314913000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SPAG)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	06-05-2024	13-05-2024	24-04-2024		GAA FY 2024	4,900,000.00			4,889,700.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	
30026114683000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay Busay, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	14-05-2024	24-04-2024		GAA FY 2024	4,950,000.00			4,944,486.98			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	
30026114686000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Labangon, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	06-05-2024	13-05-2024	24-04-2024		GAA FY 2024	4,950,000.00			4,935,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	
30026114688300	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building (Evacuation Center), Brgy. Basil San Nicolas, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	15-02-2024		GAA FY 2024	29,700,000.00			29,695,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	25-07-2024	29-07-2024	15-02-2024	
300101200001000	Construction of 4-Storey 8-Classroom School Building in Mabolo Elementary School, Barangay Mabolo, Cebu City, Province of Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	25-04-2024	08-05-2024	14-05-2024	24-04-2024		GAA FY 2024	14,925,000.00			14,915,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	
300101200001000	Construction of 4-Storey 12-Classroom School Building in Barilad Elementary School, Barangay Barilad, Cebu City, Province of Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	18-03-2024	20-03-2024	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	25-04-2024	13-05-2024	20-05-2024	24-04-2024		GAA FY 2024	24,875,000.00			24,855,000.00			1. COA 2. Cebu Contractors Association 3. PICE	05-04-2024	17-04-2024	17-04-2024	18-04-2024	24-04-2024	24-04-2024	
300101200001000	Construction of 4-Storey 8-Classroom School Building in Quiot Elementary School, Barangay Quiot Pardo, Cebu City, Province of Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	15-04-2024	04-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	17-05-2024	23-05-2024	29-04-2024		SR2024-02-010489	39,800,000.00			39,759,647.00			1. COA 2. Cebu Contractors Association 3. PICE	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
310201210779000	Concreting of Brgy. Buhanan FMR, Brgy. Buhanan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	15-04-2024	04-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	17-05-2024	23-05-2024	29-04-2024		SR2024-02-011091	14,925,000.00			14,915,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
310201210771000	Concreting of Purak 1, Brgy. Caminocot FMR, Brgy. Caminocot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	15-04-2024	04-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	17-05-2024	23-05-2024	29-04-2024		SR2024-02-011102	14,925,000.00			14,895,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
310201210791000	Concreting of Brgy. Lusaran FMR, Brgy. Lusaran, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	15-04-2024	04-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	22-05-2024	28-05-2024	29-04-2024		SR2024-02-011094	14,925,000.00			14,911,494.05			1. COA 2. Cebu Contractors Association 3. PICE	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
310201210751000	Concreting of Sitio Luton Brgy. Mabini FMR, Brgy. Mabini, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	15-04-2024	04-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	02-05-2024	17-05-2024	23-05-2024	29-04-2024		SR2024-02-011104	16,915,000.00			16,900,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	
30026114687000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Kinawangan, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	22-04-2024	03-05-2024	07-06-2024	07-06-2024	08-06-2024	16-06-2024	13-06-2024	24-06-2024	11-07-2024	17-07-2024	13-11-2024		GAA FY 2024	4,950,000.00			4,923,200.00			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	07-06-2024	07-06-2024	08-06-2024	16-06-2024	13-11-2024	
30021104000000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Brgy. Lusaran, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	23-04-2024	03-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	27-05-2024	14-06-2024	20-06-2024	20-05-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	
3101081018900000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide- Secondary Roads- Cebu-Balamban Transcentral Highway- K0026+834 - K0026+879, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	24-04-2024	03-05-2024	15-05-2024	15-05-2024	16-05-2024	21-05-2024	20-05-2024	27-05-2024	14-06-2024	20-06-2024	20-05-2024		GAA FY 2024	12,840,940.00			12,830,000.00			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	15-05-2024	15-05-2024	16-05-2024	21-05-2024	20-05-2024	
3101081018970000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide- Secondary Roads- Cebu- Balamban Transcentral Highway- K0015+683 - K0015+727, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	25-04-2024	03-05-2024	24-06-2024	24-07-2024	28-08-2024	29-08-2024	02-09-2024	30-08-2024	16-09-2024	23-09-2024	20-04-2025		GAA FY 2024	49,120,000.00			49,005,604.42			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	20-04-2025	
3101081017510000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide- Secondary Roads- Cebu- Balamban Transcentral Highway- K0027+529 - K0027+624, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	26-04-2024	03-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	05-06-2024	11-06-2024	28-06-2024	02-07-2024	21-04-2024		GAA FY 2024	91,875,000.00			91,542,383.16			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	21-04-2024	
3101081017400000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide- Secondary Roads- Cebu- Balamban Transcentral Highway- K0011+274 - K0011+405, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	19-04-2024	27-04-2024	03-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	19-06-2024	24-06-2024	11-07-2024	17-07-2024	28-05-2024		GAA FY 2024	96,489,300.00			96,399,479.27			1. COA 2. Cebu Contractors Association 3. PICE	03-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	28-05-2024	
3002610315000000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure, Barangay Dayao, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	02-05-2024	06-05-2024	13-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	19-06-2024	24-06-2024	11-07-2024	17-07-2024	02-11-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	15-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	02-11-2024	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Actual Procurement Activities																		ABC (PHP)				Contract Cost (PHP)			Date of Receipt of Invitation							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3002811467000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Barilad, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	02-05-2024	06-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	09-06-2024	05-06-2024	11-06-2024	26-06-2024	02-07-2024	29-10-2024		GAA FY 2024	4,950,000.00			4,939,720.72			1. COA 2. Cebu Contractors Association 3. PICE	15-05-2024	28-05-2024	28-05-2024	29-05-2024	09-06-2024	29-10-2024	
3002811468000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Luz, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	02-05-2024	06-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	09-06-2024	05-06-2024	11-06-2024	26-06-2024	02-07-2024	28-11-2024		GAA FY 2024	4,950,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	15-05-2024	28-05-2024	28-05-2024	29-05-2024	09-06-2024	28-11-2024	
31010102052000	002: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure along Lahug River, Barangay T. Padilla, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	02-05-2024	07-05-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	03-06-2024	03-06-2024	cancelled	cancelled	cancelled	cancelled		SR2024-01-007251	71,199,370.00			CANCELLED			1. COA 2. Cebu Contractors Association 3. PICE	15-05-2024	28-05-2024	28-05-2024	29-05-2024	09-06-2024	cancelled	
20000100030000	002: Repair and Maintenance of Butuanon River Revestment 12 Brgy. Pulangbato, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	19-06-2024	24-06-2024	11-07-2024	15-07-2024	14-10-2024		SR2024-02-011787	4,000,000.00			3,995,000.00			1. COA 2. Cebu Contractors Association 3. PICE	27-05-2024	07-06-2024	07-06-2024	08-06-2024	13-06-2024	14-10-2024	
20000100019000	Repair/ Maintenance of DBM Building Government Procurement Policy Board and Technical Support Office, Main Building, Sudion, Brgy. Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-05-2024	30-05-2024	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	26-06-2024	12-07-2024	18-07-2024	30-10-2024		SR2024-02-010489	1,500,000.00			1,484,110.57			1. COA 2. Cebu Contractors Association 3. PICE	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	30-10-2024	
3002310478000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Guadalupe, Cebu City, Cebu, Phase II	Cebu City District Engineering Office	Yes	Competitive Bidding	27-05-2024	30-05-2024	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	26-06-2024	11-07-2024	17-07-2024	14-10-2024		SR2024-05-015592	4,850,000.00			4,933,974.25			1. COA 2. Cebu Contractors Association 3. PICE	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	14-10-2024	
3100310378000	Concreting of Brgy. Pamutan to Brgy. Toong FMR, Brgy. Pamutan and Toong, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	27-05-2024	30-05-2024	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	26-06-2024	10-07-2024	16-07-2024	17-12-2024		SR2024-02-011096	14,925,000.00			14,920,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	17-12-2024	
3100310379000	Concreting of Brgy. Agungot FMR, Brgy. Agungot, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	27-05-2024	30-05-2024	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	26-06-2024	11-07-2024	17-07-2024	18-12-2024		SR2024-02-011088	14,925,000.00			14,915,000.00			1. COA 2. Cebu Contractors Association 3. PICE	07-06-2024	19-07-2024	19-06-2024	20-06-2024	21-06-2024	18-12-2024	
30023103029000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road with Slope Protection Structures, Barangay Sinin, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	27-05-2024	30-05-2024	07-06-2024	19-07-2024	27-06-2024	28-06-2024	28-06-2024	09-08-2024	04-07-2024	19-07-2024	25-07-2024	11-09-2024		SR2024-01-007300	71,410,000.00			71,320,445.36			1. COA 2. Cebu Contractors Association 3. PICE	07-06-2024	19-07-2024	19-07-2024	28-06-2024	28-06-2024	11-09-2024	
20000000010000	Repair/ Maintenance of DLG Building Regional Office VI Main Building, Sudion, Brgy. Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	17-06-2024	19-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	17-07-2024	18-07-2024	22-07-2024	12-08-2024	12-08-2024	15-10-2024		SR2024-02-010489	1,200,000.00			1,196,283.85			1. COA 2. Cebu Contractors Association 3. PICE	28-06-2024	10-07-2024	10-07-2024	11-07-2024	17-07-2024	15-10-2024	
300105101407000	Local Program- National Building Program- Buildings and other Structures- Multipurpose/ Facilities- Construction of Commission on Population and Development (POPCOM), Region VI Office, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	25-06-2024	27-06-2024	05-07-2024	17-07-2024	24-07-2024	26-07-2024	08-08-2024	12-08-2024	30-07-2024	13-09-2024	19-09-2024	16-04-2024		GAA FY 2024	29,400,000.00			29,330,500.62			1. COA 2. Cebu Contractors Association 3. PICE	05-07-2024	17-07-2024	24-07-2024	26-07-2024	09-08-2024	16-04-2024	
300205100011000	Convergence and Special Support Program- Rainwater Collector System- Construction of Rainwater Collectors (RWCS) in Public Facilities, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	01-07-2024	03-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	17-11-2024		GAA FY 2024	2,895,000.00			2,889,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	17-11-2024	
3102030310776000	Concreting of Brgy. Pulangbato FMR, Phase II, Brgy. Pulangbato, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	01-07-2024	03-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	21-01-2025		SR2024-02-011099	14,925,000.00			14,889,756.92			1. COA 2. Cebu Contractors Association 3. PICE	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	21-01-2025	
300236114670000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Labangon, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	01-07-2024	03-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	17-12-2024		GAA FY 2024	4,850,000.00			4,940,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	17-12-2024	
300236114670000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction/ Improvement of Multi-Purpose Building (ABC Building) South Road Properties, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	01-07-2024	03-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	15-02-2025		GAA FY 2024	9,900,000.00			9,890,000.00			1. COA 2. Cebu Contractors Association 3. PICE	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	15-02-2025	
3001012000010000	Construction of 45TY16CL, Pil-os National High School, Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	01-07-2024	03-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	29-07-2024	30-07-2024	14-08-2024	20-08-2024	16-04-2025		SR2024-04-014946	39,118,048.74			39,113,048.74			1. COA 2. Cebu Contractors Association 3. PICE	12-07-2024	24-07-2024	24-07-2024	25-07-2024	29-07-2024	16-04-2025	
300236114670000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities- Construction of Flood Mitigation Structure, Barangay Copon Ramos, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-07-2024	03-07-2024	09-08-2024	22-08-2024	27-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	13-09-2024	19-09-2024	30-12-2024		GAA FY 2024	4,850,000.00			4,840,000.00			1. COA 2. Cebu Contractors Association 3. PICE	09-08-2024	22-08-2024	27-08-2024	28-08-2024	28-08-2024	30-12-2024	
31002300440000	001: Ensure Safe and Reliable National Road System- Bridge Program- Replacement of Permanent Weak Bridges- Sanciangko Br. (B0306C2) along Sanciangko St., Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	29-07-2024	31-07-2024	09-08-2024	22-08-2024	22-08-2024	23-08-2024	28-08-2024	29-08-2024	30-08-2024	11-09-2024	17-09-2024	15-02-2025		GAA FY 2024	22,050,000.00			22,018,888.89			1. COA 2. Cebu Contractors Association 3. PICE	09-08-2024	22-08-2024	22-08-2024	23-08-2024	28-08-2024	15-02-2025	
3001012000010000	Construction of 45TY16CL, Opps NHS (Day & Night), Cebu City, Cebu	Cebu City District Engineering Office	Yes	Competitive Bidding	29-07-2024	31-07-2024	09-08-2024	22-08-2024	22-08-2024	23-08-2024	28-08-2024	29-08-2024	30-08-2024	13-09-2024	19-09-2024	24-02-2024		SR2024-04-014946	63,680,000.00			63,550,000.00			1. COA 2. Cebu Contractors Association 3. PICE	09-08-2024	22-08-2024	22-08-2024	23-08-2024	28-08-2024	24-02-2024	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

As of December 31, 2024																																
Actual Procurement Activities																																
ABC (PhP)																																
Contract Cost (PhP)																																
Date of Receipt of Invitation																																
Remarks																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300030146000	Local Program- National Building Program- Buildings and other Structures- Multi-Purpose/ Facilities- Construction of Cooperative Development Authority Extension Office, Suction, Brgy, Lahug, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-08-2024	07-08-2024	15-08-2024	27-08-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	11-10-2024	17-10-2024	12-08-2024		GAA FY 2024	29,400,000.00			29,356,415.60			1. COA 2. Cebu Contractors Association 3. PICE	15-08-2024	27-08-2024	25-09-2024	26-09-2024	30-09-2024	12-08-2024	
300030146000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Pardo, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-08-2024	07-08-2024	15-08-2024	27-08-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	14-10-2024	21-10-2024	16-08-2024		GAA FY 2024	29,700,000.00			29,685,000.00			1. COA 2. Cebu Contractors Association 3. PICE	15-08-2024	27-08-2024	25-09-2024	26-09-2024	30-09-2024	16-08-2024	
300030146000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Basak San Nicolas, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-08-2024	05-09-2024	13-08-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	14-10-2024	21-10-2024	18-04-2024		GAA FY 2024	8,910,000.00			8,904,405.64			1. COA 2. Cebu Contractors Association 3. PICE	13-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	18-04-2024	
310030102007000	COI: Ensure Safe and Reliable National Road System- Network Development - Construction of By-Pass and Diversion Roads- Mambaling South Boulevard, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-08-2024	07-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	13-09-2024	19-09-2024	29-05-2024		SR2024-01-007183	94,592,195.00			94,502,195.00			1. COA 2. Cebu Contractors Association 3. PICE	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	29-05-2024	
20000100017000	Repair/ Maintenance, installation of Road Safety Features along National Roads within the Area of Jurisdiction, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	26-09-2024	01-10-2024	01-10-2024	09-10-2024	11-10-2024	11-10-2024	09-10-2024		SR 2024-11-020862	2,500,000.00			2,499,236.90			1. COA 2. Cebu Contractors Association 3. PICE	13-09-2024	25-09-2024	25-09-2024	26-09-2024	01-10-2024	09-10-2024	
20000100017000	Repair and Maintenance (Asphalt Overlay) along N. Bacabao Ave. (Cebu South)- (S0004ACB) K0004-08C - K0004-14D, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	26-09-2024	14-11-2024	15-11-2024	20-11-2024	29-11-2024	29-11-2024	29-11-2024		SR 2024-11-020862	5,300,000.00			5,175,750.00			1. COA 2. Cebu Contractors Association 3. PICE	13-09-2024	25-09-2024	25-09-2024	26-09-2024	14-11-2024	29-11-2024	
20000100017000	Repair and Maintenance (Asphalt Overlay) along N. Bacabao Ave. (Cebu South)- (S0034ACB) K0006-00E - K0006-20I, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	26-09-2024	14-11-2024	15-11-2024	20-11-2024	29-11-2024	29-11-2024	29-11-2024		SR 2024-11-020862	6,200,000.00			6,165,734.42			1. COA 2. Cebu Contractors Association 3. PICE	13-09-2024	25-09-2024	25-09-2024	26-09-2024	14-11-2024	29-11-2024	
20000100017000	Repair and Maintenance (Asphalt Overlay) along M. Cuenco Ave. (S00301CB), Ch drainage 1012 - Ch drainage 1156, Cebu City	Cebu City District Engineering Office	Yes	Competitive Bidding	05-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	28-09-2024	14-11-2024	15-11-2024	20-11-2024	29-11-2024	29-11-2024	29-11-2024		SR 2024-11-020862	6,000,000.00			5,970,000.00			1. COA 2. Cebu Contractors Association 3. PICE	13-09-2024	25-09-2024	25-09-2024	26-09-2024	14-11-2024	29-11-2024	
24CCDE0 0001	(P.R. # 23-12-004) Purchase of 200 bottles - Dishwashing Liquid - Big 750ml and Thirteen (13) other items for DPWH-CCDEO use. (Janitorial Supplies for 4th Quarter), Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/09/2024	N/A	N/A	01/11/2024	01/12/2024	01/11/2024	02/01/2024		Government of the Philippines (current year's budget)	361,969.15			361,768.50			N/A	N/A	N/A	01/09/2024	N/A	N/A	01-11-2024		
24CCDE0 0002	(P.R. # 23-09-006) Purchase of 5 units - Desktop Computer for Procurement Unit Use, Cebu City	Sharinan A. Batocapala	No	NP-53.9 - Small Value Procurement	N/A	23/01/2024	N/A	N/A	30/01/2024	N/A	N/A	02/01/2024	02/02/2024	02-06-2024	14/02/2024		Government of the Philippines (current year's budget)	695,000.00			695,750.00			N/A	N/A	N/A	30/01/2024	N/A	N/A	02-01-2024		
24CCDE0 0003	(P.R. # 23-10-007) Purchase of 7 units - Desktop Computer and Four (4) other items for Quality Assurance Section Use, Cebu City	Rogelio N. Quiblan	No	NP-53.9 - Small Value Procurement	N/A	23/01/2025	N/A	N/A	30/01/2025	N/A	N/A	03/01/2024	03/02/2024	03-06-2024	14/02/2025		Government of the Philippines (current year's budget)	999,050.05			998,662.00			N/A	N/A	N/A	30/01/2025	N/A	N/A	03-01-2024		
24-C2-013	(P.R. # 24-02-013) Purchase of 1 unit - Compressor and One (1) other item for Repair and Maintenance of Floor Mounted Airconditioner (Tuner - GM348070), Cebu City	Jeremia H. Gabuya	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024	28/02/2024	03/01/2024	N/A		Government of the Philippines (current year's budget)	38,894.51			38,590.00			N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024		
24-C2-014	(P.R. # 24-03-001) Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Francis C. Cafete	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024	29/02/2024	03/01/2024	N/A		Government of the Philippines (current year's budget)	24,689.83			24,600.00			N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024		
24CCDE0 0004	(P.R. # 24-02-029) Purchase of 6 units - Laptop Computer (for CUSSA) for Administrative Section use. (CUSSA), Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/11/2024	N/A	N/A	19/09/2024	20/09/2024	22/09/2024	04/01/2024		Government of the Philippines (current year's budget)	741,000.00			739,800.00			N/A	N/A	N/A	03/11/2024	N/A	N/A	19/09/2024		
24CCDE0 0005	(P.R. # 24-03-001) Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Rogelio N. Quiblan	No	NP-53.9 - Small Value Procurement	N/A	03/08/2024	N/A	N/A	04/11/2024	N/A	N/A	19/09/2024	20/09/2024	22/09/2024	25/09/2024		Government of the Philippines (current year's budget)	418,963.80			418,905.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	19/09/2024		
24CCDE0 0006	(P.R. # 24-03-002) Purchase of 4 pcs. - Flashdrive (128GB Capacity) and Two (2) other items for Procurement Unit use, Cebu City	Sharinan A. Batocapala	No	NP-53.9 - Small Value Procurement	N/A	03/08/2024	N/A	N/A	04/11/2024	N/A	N/A	19/08/2024	20/09/2024	22/09/2024	25/08/2025		Government of the Philippines (current year's budget)	102,040.00			102,022.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	19/09/2024		
24CCDE0 0007	(P.R. # 24-03-003) Purchase of 8 pcs. - LED Flood Light 150 watts and Two other items for DPWH CCDEO use. (Electrical Supplies), Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	03/08/2024	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	26/04/2024		Government of the Philippines (current year's budget)	90,942.80			90,800.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024		
24CCDE0 0008	(P.R. # 24-03-004) Purchase of 5 gals. - Ammonia Liquid 50r and One Hundred Five (105) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	30/04/2024		Government of the Philippines (current year's budget)	992,228.85			992,519.50			N/A	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024		
24CCDE0 0009	(P.R. # 24-03-006) Purchase of 50 rolls - MYLAR Rim 100 Microns (A2) 24"x30 meters, core 3" and One (1) other item for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	24/04/2024		Government of the Philippines (current year's budget)	668,800.00			668,000.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024		

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Actual Procurement Activities																		ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
24CCDEO 0010	(P.A. # 24-03-007) Purchase of 120 pcs. - Brother MFC-J885DWN, Ink Cartridge (LC86178K) and Nineteen (19) other items for Planning and Design Section Use, Cebu City	Christian B. Felices		NP-SS.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	23/04/2024			Government of the Philippines (current year's budget)	971,999.20			971,490.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024		
24CCDEO 0011	(P.A. # 24-03-008) Purchase of 1 pc. - Release Bearing and Five (5) other items for the repair and maintenance of Construction Service Vehicle, Cebu City	Stephen Eric G. Castrodes	No	NP-SS.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/03/2024			Government of the Philippines (current year's budget)	95,188.30			94,370.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024		
24CCDEO 0012	(P.A. # 24-03-009) Purchase of 15 pcs. - Tire 185R14C and Twenty Eight (28) other items for the repair and maintenance of Maintenance Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	507,359.95			507,000.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024		
24CCDEO 0013	(P.A. # 24-03-010) Purchase of 2 pc. - Brother toner TN-351 Cyan and Twelve (12) other items for Procurement Unit use, Cebu City	Sharifah A. Batocapala	No	NP-SS.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	16/04/2024	N/A	N/A	18/04/2023	19/04/2024	23/04/2024	05/02/2024			Government of the Philippines (current year's budget)	979,861.80			979,725.00			N/A	N/A	N/A	16/04/2024	N/A	N/A	18/04/2023		
24CCDEO 0014	(P.A. # 24-02-031) Purchase of 61 m.t. - BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	19/03/2024	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	954,869.85			952,590.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024		
24CCDEO 0015	(P.A. # 24-02-032) Purchase of 1 unit - Jackhammer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	19/03/2024	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	220,140.15			220,113.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024		
24CCDEO 0016	(P.A. # 24-02-033) Purchase of 49 drums - Emulsified Asphalt SS1+H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	19/03/2024	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	995,364.00			692,300.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024		
24CCDEO 0017	(P.A. # 24-02-034) Purchase of 30 length - Deformed Bar, 10mmØ x 6m Length and Seventeen (17) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	19/03/2024	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	670,339.00			669,448.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024		
24CCDEO 0018	(P.A. # 24-03-016) Purchase of 500 gals. - Latex Paint (Cheerzee Yellow) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	547,192.50			545,450.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024		
24CCDEO 0019	(P.A. # 24-03-017) Purchase of 20 tank - Acetylene, Content Only and One (1) other item for Fabrication of Rostee and Drainage Cover and Other Related Maintenance Works, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	118,800.00			115,000.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024		
24CCDEO 0020	(P.A. # 24-03-018) Purchase of 11 cylinder - LPG - Content Only (11kg) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	04/01/2024			Government of the Philippines (current year's budget)	147,924.00			147,924.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024		
24CCDEO 0021	(P.A. # 24-03-015) Purchase of 400 bags - ReflectORIZED Thermoplastic Paint, White and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	22/03/2024	04/03/2024	N/A	15/04/2023	N/A	N/A	17/04/2024	22/04/2024	22/04/2024	23/04/2024			Government of the Philippines (current year's budget)	3,380,544.00			3,347,344.00			COA & Cebu Chamber of Commerce and Industry	N/A	N/A	N/A	15/04/2023	N/A	N/A	17/04/2024	
24CCDEO 0022	(P.A. # 24-03-019) Purchase of 149 m.t. BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	22/03/2024	04/03/2024	N/A	15/04/2023	N/A	N/A	17/04/2024	22/04/2024	22/04/2024	23/04/2024			Government of the Philippines (current year's budget)	4,015,650.80			4,013,020.00			COA & Cebu Chamber of Commerce and Industry	N/A	N/A	N/A	15/04/2023	N/A	N/A	17/04/2024	
24CCDEO 0023	(P.A. # 24-03-011) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and heavy Equipment use. (1st Quarter), Cebu City	Jeremia H. Gabuse	No	NP-SS.9 - Small Value Procurement	N/A	26/03/2024	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	30/04/2024			Government of the Philippines (current year's budget)	992,385.00			983,690.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	15/04/2024		
24-03-095	(P.A. # 24-02-095) Purchase of 50 pcs. - Good Lumber 2" x 2" x 8' and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	03/05/2024	N/A	N/A	03/05/2024	06/03/2024	03/07/2024	N/A			Government of the Philippines (current year's budget)	45,317.50			44,900.00			N/A	N/A	N/A	03/05/2024	N/A	N/A	03-05-2024		
24-04-007	(P.A. # 24-04-007) Purchase of 77 liters - 2" Oil for the use of Maintenance Handtools, Cebu City	Ma. Dolores B. Salazar	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024	19/04/2024	22/04/2024	N/A			Government of the Philippines (current year's budget)	38,038.00			38,034.15			N/A	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024		
24CCDEO 0025	(P.A. # 24-04-001) Purchase of 1 set - Charging Alternator (L6938600) for Electric Generator and One (1) other item for the generator maintenance of U-Turn slot, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	04/11/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	05/02/2024			Government of the Philippines (current year's budget)	64,480.00			64,480.00			N/A	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024		
24CCDEO 0026	(P.A. # 24-04-003) Purchase of 3 boxes - Binder Clip Small - 1" (12pcs/box) and Thirteen (13) other items for Finance Section use, Cebu City	Francis C. Cañete	No	NP-SS.9 - Small Value Procurement	N/A	04/11/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	05/02/2024			Government of the Philippines (current year's budget)	64,645.95			64,589.90			N/A	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024		
24CCDEO 0027	(P.A. # 24-04-004) Purchase of 1 unit - Paper Shredder and One (1) other item for Finance Section use, Cebu City	Francis C. Cañete	No	NP-SS.9 - Small Value Procurement	N/A	04/11/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	05/02/2024			Government of the Philippines (current year's budget)	134,729.80			134,710.00			N/A	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024		

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Actual Procurement Activities																			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
24CCDEO 0038	(P.R. # 24-04-006) Purchase of 360 pcs. - Neon Orange ReflectORIZED Vest (as per sample) for the use of Roadside Workers, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	220,320.00			220,140.00			N/A	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	
24CCDEO 0039	(P.R. # 24-04-009) Purchase of 1 unit - Cut-off Machine and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	530,649.70			530,456.00			N/A	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	
24CCDEO 0030	(P.R. # 24-04-010) Purchase of 150 cu.m. - Washed Sand for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	481,905.00			481,800.00			N/A	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	
24CCDEO 0031	(P.R. # 24-04-008) Purchase of 66 pcs. - Longsleeve (Full Sublimation) and Three (3) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-SS.9 - Small Value Procurement	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	26/04/2024			Government of the Philippines (current year's budget)	499,678.00			499,342.00			N/A	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	
24CCDEO 0033	(P.R. # 24-04-011) Purchase of 1 box - Battery - AAA (Energizer Max) (480cs/box) and Nineteen (19) other items for C.O.A. Office use, Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	25/04/2024	N/A	N/A	05/07/2024	N/A	N/A	05/08/2024	05/10/2024	14/05/2024	15/05/2024			Government of the Philippines (current year's budget)	87,811.50			87,745.40			N/A	N/A	N/A	05/07/2024	N/A	N/A	05-09-2024	
24CCDEO 0033	(P.R. # 24-04-012) Purchase of 900 sets - Box with cover & w/ DPWH Logo and One (1) other item for DPWH-CCDEO use, Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	26/04/2024	N/A	N/A	05/07/2024	N/A	N/A	05/08/2024	05/10/2024	14/05/2024	15/05/2024			Government of the Philippines (current year's budget)	982,800.00			982,170.00			N/A	N/A	N/A	05/07/2024	N/A	N/A	05-09-2024	
24CCDEO 0034	(P.R. # 24-04-013) Purchase of 1 unit - Portable CD/DVD Writer and Five (5) other items for Finance Section use, Cebu City	Francis C. Cafete	No	NP-SS.9 - Small Value Procurement	N/A	30/04/2024	N/A	N/A	14/05/2024	N/A	N/A	16/05/2024	17/05/2024	20/05/2024	26/05/2024			Government of the Philippines (current year's budget)	411,399.15			411,391.00			N/A	N/A	N/A	14/05/2024	N/A	N/A	16/05/2024	
24-04-002	(P.R. # 24-04-002) Purchase of 50 ream - Bond Paper, A4, 70 gsm (Std: 20) and Eleven (11) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	04/08/2024	N/A	N/A	04/08/2024	04/11/2024	04/12/2024	N/A			Government of the Philippines (current year's budget)	46,654.95			46,592.00			N/A	N/A	N/A	04/08/2024	N/A	N/A	04-08-2024	
24-04-005	(P.R. # 24-04-005) Purchase of 7 sheets - Plyboard 3/4" and Sixteen (16) other items for Customized Cabinet for Procurement Unit, Cebu City	Sharinah A. Batocapala	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	04/11/2024	N/A	N/A	04/11/2024	04/12/2024	15/04/2024	N/A			Government of the Philippines (current year's budget)	45,212.15			45,078.00			N/A	N/A	N/A	04/11/2024	N/A	N/A	04-11-2024	
24-03-021	(P.R. # 24-03-021) Purchase of 1 unit - Perform Technical Analysis 2 inspection and Two (2) other items for Repair/Maintenance of Generator at DPWH CCDEO (New Building), Cebu City	Jeremia H. Gabuya	No	Shopping \$2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	04/03/2024	N/A	N/A	04/03/2024	04/04/2024	04/05/2024	N/A			Government of the Philippines (current year's budget)	23,867.20			23,867.20			N/A	N/A	N/A	04/03/2024	N/A	N/A	04-03-2024	
24CCDEO 0035	(P.R. # 24-05-001) Purchase of 3 unit 2 Tons Ceiling Mounted Split-Type Aircon Inverter and Two (2) other items for DPWH-CCDEO use (Administrative Section, Finance Section, D.S. Office), Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	22/05/2024	N/A	N/A	29/05/2024	N/A	N/A	31/05/2024	06/03/2024	06/05/2024	13/06/2024			Government of the Philippines (current year's budget)	549,890.25			549,867.00			N/A	N/A	N/A	29/05/2024	N/A	N/A	31/05/2024	
24CCDEO 0036	(P.R. # 24-05-002) Purchase of 20 bottle Brother Ink Cartridge - LC620L Black and Ten (10) other items for Administrative Section, Property Unit & Cash Unit use, Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	23/05/2024	N/A	N/A	31/05/2024	N/A	N/A	06/04/2024	06/05/2024	06/07/2024	06/12/2024			Government of the Philippines (current year's budget)	430,275.49			430,285.00			N/A	N/A	N/A	31/05/2024	N/A	N/A	06-04-2024	
24CCDEO 0037	(P.R. # 24-05-003) Purchase of 2 unit Dot Matrix Printer (Epson L3-302) and Four (4) other items for Administrative Section, Property Unit, Cash Unit & C.O.A. Office use, Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	23/05/2024	N/A	N/A	31/05/2024	N/A	N/A	06/04/2024	06/05/2024	06/07/2024	06/12/2024			Government of the Philippines (current year's budget)	78,743.70			78,714.10			N/A	N/A	N/A	31/05/2024	N/A	N/A	06-04-2024	
24CCDEO 0038	24CCDEO 0038 - (P.R. # 24-05-004) Purchase of 50 pcs. Brother MFC-1995DNW, Ink Cartridge (LC3617BK) and Ten (10) other items for Quality Assurance Section's use, Cebu City	Rogelio N. Gubilan	No	NP-SS.9 - Small Value Procurement	N/A	06/07/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	07/03/2024			Government of the Philippines (current year's budget)	815,443.30			815,338.50			N/A	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	
24CCDEO 0039	24CCDEO 0039 - (P.R. # 24-05-005) Purchase of 13 box - Binder Clio - Large (120cs/box) and Seventeen (17) other items for Quality Assurance Section's use, Cebu City	Rogelio N. Gubilan	No	NP-SS.9 - Small Value Procurement	N/A	06/07/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	07/03/2024			Government of the Philippines (current year's budget)	145,909.20			145,711.00			N/A	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	
24CCDEO 0040	24CCDEO 0040 - (P.R. # 24-06-001) Purchase of 3 unit - Paper Shredder (Shredcut Ideal 8260CC) and Three (3) other items for Procurement Unit, ADE and DE's use, Cebu City	Sharinah A. Batocapala	No	NP-SS.9 - Small Value Procurement	N/A	06/07/2024	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	21/06/2024	25/06/2024	28/06/2024			Government of the Philippines (current year's budget)	304,637.50			304,467.00			N/A	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	
24CCDEO 0041	24CCDEO 0041 - (P.R. # 24-06-002) Purchase of 5 box - Battery - AA (Energizer) (480cs/box) and Seventeen (17) others items for Procurement Unit, ADE and DE's use, Cebu City	Sharinah A. Batocapala	No	NP-SS.9 - Small Value Procurement	N/A	06/07/2024	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	21/06/2024	25/06/2024	28/06/2024			Government of the Philippines (current year's budget)	238,120.25			238,939.50			N/A	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	
24CCDEO 0042	(P.R. # 24-06-003) Purchase of 300 gal-Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	13/06/2024	21/06/2024	N/A	07/05/2024	07/12/2024	18/07/2024	07/08/2024	07/08/2024	07/10/2024	07/12/2024			Government of the Philippines (current year's budget)	2,307,420.00			2,304,200.00			CCA, Cebu Chamber of Commerce and Industry & Contractors Association	07/12/2024	N/A	07/05/2024	07/12/2024	18/07/2024	07-08-2024	
24CCDEO 0043	(P.R. # 24-06-004) Purchase of 200 length - Deformed Bar, 10mmØ x 6m Length and Eleven (11) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	13/06/2024	21/06/2024	N/A	07/05/2024	07/12/2024	18/07/2024	07/08/2024	07/08/2024	07/10/2024	07/12/2024			Government of the Philippines (current year's budget)	2,708,537.50			2,708,585.50			CCA, Cebu Chamber of Commerce and Industry & Contractors Association	07/12/2024	N/A	07/05/2024	07/12/2024	18/07/2024	07-08-2024	

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Actual Procurement Activities																			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24CCDEO 0044	(P.R. # 24-06-005) Purchase of 100 Drum - Emulsified Asphalt 551-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	13/06/2024	21/06/2024	N/A	07/05/2024	07/12/2024	13/07/2024	07/08/2024	07/08/2024	07/10/2024	07/12/2024			Government of the Philippines (current year's budget)	2,314,800.00			2,314,000.00			COA, Cebu Chamber of Commerce and Industry & Contractors Association	07/12/2024	N/A	07/05/2024	07/12/2024	13/07/2024	07-08-2024	
24CCDEO 0045	(P.R. # 24-06-014) Purchase of 5,850 kg - Hard Asphalt (Jowided Bitumin K115/13) for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	27/06/2024	N/A	07/06/2024	18/07/2024	17/07/2024	07/10/2024	07/10/2024	07/11/2024	07/12/2024			Government of the Philippines (current year's budget)	1,539,720.00			1,521,000.00			COA, Cebu Chamber of Commerce and Industry & Contractors Association	27/06/2024	N/A	07/06/2024	16/07/2024	17/07/2024	07-10-2024	
24CCDEO 0046	(P.R. # 24-06-015) Purchase of 2,500 bag - Reflectored Thermoplastic Paint, White and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	27/06/2024	N/A	07/06/2024	18/07/2024	16/07/2024	07/10/2024	07/10/2024	07/11/2024	07/12/2024			Government of the Philippines (current year's budget)	10,335,635.00			10,326,355.00			COA, Cebu Chamber of Commerce and Industry & Contractors Association	27/06/2024	N/A	07/06/2024	16/07/2024	16/07/2024	07-10-2024	
24CCDEO 0047	24CCDEO 0047 - (P.R. # 24-06-016) Purchase of 100 pair - Safety Shoes Lowcut, Black and One (1) other item for the Use of Maintenance Roadside Worker, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	19/06/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	07/01/2024			Government of the Philippines (current year's budget)	997,977.00			997,880.00			N/A	N/A	N/A	25/06/2024	N/A	N/A	28/06/2024	
24CCDEO 0048	(P.R. # 24-06-019) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment Use (2nd Quarter), Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	25/06/2024	N/A	N/A	07/01/2024	N/A	N/A	07/03/2024	07/04/2024	07/05/2024	07/10/2024			Government of the Philippines (current year's budget)	992,385.00			915,000.00			N/A	N/A	N/A	07/01/2024	N/A	N/A	07-09-2024	
24CCDEO 0049	(P.R. # 24-06-018) Purchase of 105 unit - Illuminated Plastic Barrier and One (1) other item for the Road Safety of Maintenance Roadside Worker, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	28/06/2024	N/A	07/06/2024	18/07/2024	17/07/2024	07/10/2024	07/10/2024	07/11/2024	07/12/2024			Government of the Philippines (current year's budget)	4,897,300.00			4,834,492.95			COA, Cebu Chamber of Commerce and Industry & Contractors Association	28/06/2024	N/A	07/06/2024	16/07/2024	17/07/2024	07-10-2024	
24CCDEO 0050	(P.R. # 24-06-017) Purchase of 880 pc. - End Rail - Box Type for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	07/01/2024	N/A	N/A	07/03/2024	07/04/2024	07/05/2024	07/08/2024			Government of the Philippines (current year's budget)	997,929.00			996,380.00			N/A	N/A	N/A	07/01/2024	N/A	N/A	07-09-2024	
24CCDEO 0051	(P.R. # 24-06-019) Purchase of 2 pc. - Auto Darkening Welding Helmet and Six (6) other items for the Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/04/2024	07/05/2024	07/06/2024	07/11/2024			Government of the Philippines (current year's budget)	557,222.50			54,887.00			N/A	N/A	N/A	07/02/2024	N/A	N/A	07-04-2024	
24CCDEO 0052	(P.R. # 24-06-020) Purchase of 1 set - 1/2" Heavy Duty Cordless Compact Impact Wrench with Pin Detent (Two Only) and Thirty Three (33) other items for the Use of Maintenance Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/04/2024	07/05/2024	07/06/2024	07/10/2024			Government of the Philippines (current year's budget)	656,576.40			656,576.40			N/A	N/A	N/A	07/02/2024	N/A	N/A	07-04-2024	
24CCDEO 0053	(P.R. # 24-06-022) Purchase of 1 Unit - Calibration of CHC GPS with Serial No. 1000284 and Twelve (12) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-SS.9 - Small Value Procurement	N/A	07/05/2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	-			-			N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	
24CCDEO 0054	(P.R. # 24-06-023) Purchase of 1 box - Battery AA (Energizer) (48pcs./box) and Sixteen (16) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	07/05/2024	N/A	N/A	23/07/2024	N/A	N/A	24/07/24	25/07/2024	26/07/2024	08/01/2024			Government of the Philippines (current year's budget)	135,988.95			135,846.50			N/A	N/A	N/A	23/07/2024	N/A	N/A	24/07/24	
24CCDEO 0055	(P.R. # 24-07-001) Purchase of 1,200 liter - Engine Oil, 15W-40 (Diesel) and One (1) other item for Preventive Maintenance of all Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	07/04/2024	15/07/2024	N/A	26/07/2024	08/02/2024	08/03/2024	30/07/24	31/7/2024	08/02/2024	15/08/2024			Government of the Philippines (current year's budget)	1,512,305.00			1,487,500.00			COA & Cebu Chamber of Commerce and Industry	15/07/2024	N/A	26/07/2024	08/02/2024	08-09-2024	30/07/24	
24CCDEO 0056	(P.R. # 24-07-002) Purchase of 26 unit - Nightbeacher TRIO-550 series USB Rechargeable LED Handlamp for the use of Maintenance Roadside Workers, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	17/07/2024	N/A	N/A	25/07/2024	N/A	N/A	26/07/2024	29/07/2024	30/07/2024	31/07/2024			Government of the Philippines (current year's budget)	138,600.00			138,572.00			N/A	N/A	N/A	25/07/2024	N/A	N/A	28/07/2024	
24CCDEO 0057	(P.R. # 24-07-004) Purchase of 1 assy - Alternator and Eighty (80) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-SS.9 - Small Value Procurement	N/A	17/07/2024	N/A	N/A	25/07/2024	N/A	N/A	26/07/2024	29/07/2024	30/07/2024	31/07/2024			Government of the Philippines (current year's budget)	991,805.45			991,828.40			N/A	N/A	N/A	28/07/2024	N/A	N/A	28/07/2024	
24CCDEO 0058	(P.R. # 24-08-015) Purchase of 40 gal - Muriatic Acid and Twenty One (21) other items for DPWH-CCDEO Use (Sanitation), Cebu City	Jeremia H. Gabuya	No	NP-SS.9 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	30/08/2024	N/A	N/A	09/03/2024	09/04/2024	09/05/2024	16/09/2024			Government of the Philippines (current year's budget)	389,924.00			389,651.25			N/A	N/A	N/A	30/08/2024	N/A	N/A	09-09-2024	
24CCDEO 0059	(P.R. # 24-08-018) Purchase of 32 pc. - Safety Hard Hat and Five (5) other items for Construction Section use, Cebu City	Rogelio N. Quiblian	No	NP-SS.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	30/08/2024	N/A	N/A	09/03/2024	09/04/2024	09/05/2024	16/09/2024			Government of the Philippines (current year's budget)	973,839.06			973,567.00			N/A	N/A	N/A	30/08/2024	N/A	N/A	09-03-2024	
24CCDEO 0060	(P.R. # 24-08-019) Purchase of 6 box - Battery - AA (Energizer) (48pcs./box) and Forty Nine (49) other items for Construction Section use, Cebu City	Rogelio N. Quiblian	No	NP-SS.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	09/06/2024	N/A	N/A	09/11/2024	09/12/2024	13/09/2024	27/09/2024			Government of the Philippines (current year's budget)	869,614.30			869,170.50			N/A	N/A	N/A	09/06/2024	N/A	N/A	09-11-2024	
24CCDEO 0061	(P.R. # 24-08-020) Purchase of 6 pc. - Brother Toner TN-353 Black and Thirty Seven (37) other items for Construction Section use, Cebu City	Rogelio N. Quiblian	No	NP-SS.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	30/06/2024	N/A	N/A	09/03/2024	09/04/2024	09/05/2024	16/09/2024			Government of the Philippines (current year's budget)	993,125.85			993,037.65			N/A	N/A	N/A	30/08/2024	N/A	N/A	09-09-2024	
24CCDEO 0062	(P.R. # 24-08-012) Purchase of 4 pc. - Recycle TAPALFA 4054c TONER (TN652SK) Black and Threex (3) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-SS.9 - Small Value Procurement	N/A	28/08/2024	N/A	N/A	09/06/2024	N/A	N/A	09/11/2024	09/12/2024	13/09/2024	27/09/2024			Government of the Philippines (current year's budget)	328,238.20			328,220.00			N/A	N/A	N/A	09/06/2024	N/A	N/A	09-11-2024	

Name of Agency:		Department of Public Works and Highways - Cebu City District Engineering Office															FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)																
		As of December 31, 2024															ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
24CCDEO 0063	(P.A. # 24-06-014) Purchase of 5 ga - Amonia Liquid 5 ltr and Thirty Two (32) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	09/06/2024	N/A	N/A	09/11/2024	09/12/2024	13/09/2024	27/09/2024			Government of the Philippines (current year's budget)	385,917.80			385,509.00			N/A	N/A	N/A	09/08/2024	N/A	N/A	09-11-2024		
24CCDEO 0064	(P.A. # 24-06-001) Purchase of 2 kg - Desiccants/Silica Gel Self Indicating Orange 2.5mm (powder) and Five (5) other items for Quality Assurance Section's use, Cebu City	Stephen Eric G. Castrosdes	No	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	24/09/2024	N/A	N/A	26/09/2024	27/09/2024	30/09/2024	10/10/2024			Government of the Philippines (current year's budget)	110,025.00			109,897.00			N/A	N/A	N/A	24/09/2024	N/A	N/A	26/09/2024		
24CCDEO 0065	(P.A. # 24-06-004) Purchase of 5 pc - Kyocera Taskalfa A5530 Toner T16829K - Black and Six (6) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	17/06/2024	N/A	N/A	24/09/2024	N/A	N/A	26/09/2024	27/09/2024	30/09/2024	10/10/2024			Government of the Philippines (current year's budget)	472,851.55			472,782.00			N/A	N/A	N/A	24/09/2024	N/A	N/A	26/09/2024		
24CCDEO 0066	(P.A. # 24-06-017) Purchase of 10 pc - Measuring Pipette Borosilicate Glass Class A (5ml) and Twenty One (21) other items for Quality Assurance Section's use, Cebu City	Stephen Eric G. Castrosdes	No	NP-53.9 - Small Value Procurement	N/A	19/09/2024	N/A	N/A	10/01/2024	N/A	N/A	10/03/2024	10/04/2024	09/07/2024	14/10/2024			Government of the Philippines (current year's budget)	678,499.40			678,418.00			N/A	N/A	N/A	10/01/2024	N/A	N/A	10-03-2024		
24CCDEO 0067	(P.A. # 24-09-003) Purchase of 2 unit - Hot Plate Magnetic Stirrer and One (1) other item for Quality Assurance Section's use, Cebu City	Stephen Eric G. Castrosdes	No	NP-53.9 - Small Value Procurement	N/A	18/09/2024	N/A	N/A	10/01/2024	N/A	N/A	10/03/2024	10/04/2024	09/07/2024	14/10/2024			Government of the Philippines (current year's budget)	774,897.30			774,888.00			N/A	N/A	N/A	10/01/2024	N/A	N/A	10-03-2024		
24CCDEO 0068	(P.A. # 24-09-005) Purchase of 25 pc - Brother Ink LC4624L (Black) and Eight (8) other items for Procurement Unit, Network Room and ADE's Office use, Cebu City	Maria Luz D. Brancuela	No	NP-53.9 - Small Value Procurement	N/A	10/02/2024	N/A	N/A	10/01/2024	N/A	N/A	16/10/2024	17/10/2024	18/10/2024	25/10/2024			Government of the Philippines (current year's budget)	315,535.00			315,509.50			N/A	N/A	N/A	10/01/2024	N/A	N/A	16/10/2024		
24CCDEO 0069	(P.A. # 24-09-006) Purchase of 1 unit - Digital Multimeter and Seventeen (17) other items for Procurement Unit and Network Room use, Cebu City	Maria Luz D. Brancuela	No	NP-53.9 - Small Value Procurement	N/A	10/02/2024	N/A	N/A	14/10/2024	N/A	N/A	16/10/2024	17/10/2024	18/10/2024	25/10/2024			Government of the Philippines (current year's budget)	618,751.40			618,097.75			N/A	N/A	N/A	14/10/2024	N/A	N/A	16/10/2024		
24CCDEO 0070	(P.A. # 24-10-001) Purchase of 1 unit - Blaine Air Permeability Apparatus (Model: HK-CE8000) for Quality Assurance Section's use, Cebu City	Stephen Eric G. Castrosdes	No	NP-53.9 - Small Value Procurement	N/A	16/10/2024	N/A	N/A	29/10/2024	N/A	N/A	31/10/2024	11/04/2024	11/05/2024	11/12/2024			Government of the Philippines (current year's budget)	876,086.65			876,000.00			N/A	N/A	N/A	29/10/2024	N/A	N/A	31/10/2024		
24CCDEO 0071	(P.A. # 24-10-004) Purchase of 14,000 liter - Diesel and One (1) other item for Utilization of Fuel for DPWH-CCDEO Service Vehicle and Heavy Equipment for 4th Quarter Cy 2024, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	22/10/2024	N/A	N/A	29/10/2024	N/A	N/A	31/10/2024	11/04/2024	11/05/2024	11/12/2024			Government of the Philippines (current year's budget)	996,015.00			986,890.00			N/A	N/A	N/A	29/10/2024	N/A	N/A	31/10/2024		
24CCDEO 0072	(P.A. # 24-10-006) Purchase of 1 unit - Registration of Geomax Total Station Zoom 50 with Serial No. 1000284 and Nine (9) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	11/04/2024	N/A	N/A	11/06/2024	11/07/2024	11/08/2024	14/11/2024			Government of the Philippines (current year's budget)	246,916.65			245,300.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	11-06-2024		
24CCDEO 0073	(P.A. # 24-10-007) Purchase of 100 pc - Brother MFC-J9930DW, Ink Cartridge LC36178K and Four (4) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	11/04/2024	N/A	N/A	11/06/2024	11/07/2024	11/08/2024	14/11/2024			Government of the Philippines (current year's budget)	440,725.00			440,647.50			N/A	N/A	N/A	11/04/2024	N/A	N/A	11-06-2024		
24CCDEO 0074	(P.A. # 24-10-005) Purchase of 10 dozen - Ballpen, Black - Pilot and Forty Three (43) other items for use of Office Supplies for Administrative Section - 4th Quarter Cy 2024, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	31/10/2024	N/A	N/A	11/11/2024	N/A	N/A	11/12/2024	14/11/2024	15/11/2024	25/11/2024			Government of the Philippines (current year's budget)	498,140.25			498,036.85			N/A	N/A	N/A	11/11/2024	N/A	N/A	11-12-2024		
24CCDEO 0075	(P.A. # 24-10-002) Supply of security services - Security Guards with Complete Licensed Firearms, Service Vehicle (4 Wheel Drive at least 5 Passengers Capacity), Uniforms (As per PNP-SASD Reg.) Communication Devices, (Handheld Radio, must have at least 5km Radius Coverage), Metal Detector, Under Vehicle Search Mirror and Other Paraphernalia assigned at DPWH - CCDEO New Building Office and 4th Quarter CY 2024, Cebu City	Jeremia H. Gabuya	No	Competitive Bidding	N/A	11/11/2024	21/11/2024	N/A	12/03/2024	N/A	N/A	12/09/2024	12/06/2024	12/12/2024	12/12/2024			Government of the Philippines (current year's budget)	3,667,388.72			3,100,000.00			COA & Cebu Chamber of Commerce and Industry	N/A	N/A	N/A	12/03/2024	N/A	N/A	10-05-2024	
24CCDEO 0077	(P.A. # 24-11-003) Purchase of 100 pc - LED Fluorescent Tube Light 128 watts 75 and Seven (7) other items for Replacement of Busted Electrical Light and Additional Electrical Supplies for Office use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	N/A	12/02/2024	N/A	N/A	12/04/2024	12/05/2024	12/06/2024	20/12/2024			Government of the Philippines (current year's budget)	95,574.80			95,549.00			N/A	N/A	N/A	12/02/2024	N/A	N/A	12-04-2024		
24CCDEO 0078	(P.A. # 24-11-008) Purchase of 100 pair - Rubberized Hand Gloves and Nineteen (19) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024	27/11/2024	28/11/2024	29/11/2024			Government of the Philippines (current year's budget)	483,119.30			482,963.35			N/A	N/A	N/A	12/02/2024	N/A	N/A	27/11/2024		
24CCDEO 0079	(P.A. # 24-11-009) Purchase of 3,775 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024	27/11/2024	28/11/2024	29/11/2024			Government of the Philippines (current year's budget)	991,580.00			991,302.50			N/A	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024		
24CCDEO 0080	(P.A. # 24-11-010) Purchase of 3 Unit - Hand Push Thermoplastic Road Marking Machine for the Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024	27/11/2024	28/11/2024	29/11/2024			Government of the Philippines (current year's budget)	992,400.00			990,000.00			N/A	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024		
24CCDEO 0081	(P.A. # 24-11-011) Purchase of 64 cylinder - LPG - Content Only (11kgs) and One (1) other item for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024	27/11/2024	28/11/2024	29/12/2024			Government of the Philippines (current year's budget)	124,242.00			124,200.00			N/A	N/A	N/A	26/11/2024	N/A	N/A	27/11/2024		
24-07-005	(P.A. # 24-07-003) Purchase of 100 liter - 2T Oil for the use of Maintenance Hand tools, Cebu City	Ma. Dolores B. Salazar	No	Shopping SS-3(A) - Unforeseen Contingency	N/A	N/A	N/A	N/A	15/07/2024	N/A	N/A	15/07/2024	16/07/2024	16/07/2024	N/A			Government of the Philippines (current year's budget)	49,400.00			49,200.00			N/A	N/A	N/A	15/07/2024	N/A	N/A	15/07/2024		

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

As of December 31, 2024																																
					Actual Procurement Activities										ABC (PHP)						Contract Cost (PHP)				Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
24-08-021	(P.A. # 24-08-021) Purchase 1 unit - 9v-3403 Battery for DPWH-CCDO use (for Generator), Cebu City	Jeremia H. Gabuya	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	27/08/2024	N/A	N/A	27/08/2024	28/08/2024	29/08/2024	N/A			Government of the Philippines (current year's budget)	27,780.85			26,776.96			N/A	N/A	N/A	27/08/2024	N/A	N/A	27/08/2024	
24-09-002	(P.A. # 24-09-002) Purchase of 4 pc - Adjustable Wrench No. 12 and Five (5) other items for Quality Assurance Section's use, Cebu City	Stephen Eric G. Castrodos	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	13/09/2024	N/A	N/A	13/09/2024	14/09/2024	17/09/2024	N/A			Government of the Philippines (current year's budget)	39,031.90			38,956.00			N/A	N/A	N/A	13/09/2024	N/A	N/A	13/09/2024	
24-11-001	(P.A. # 24-11-001) Purchase of 1 set - 67" x 32" Pocket Sliding Door and Three (3) other items for Procurement Unit's Use, Cebu City	Maria Luz D. Branzuela	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	13/11/2024	N/A	N/A	13/11/2024	14/11/2024	18/11/2024	N/A			Government of the Philippines (current year's budget)	33,593.30			33,574.00			N/A	N/A	N/A	13/11/2024	N/A	N/A	13/11/2024	
24-11-007	(P.A. # 24-11-007) Purchase of 100 liters - 2T Oil for the use of Maintenance Hand Tools, Cebu City	Ma. Dolores B. Salazar	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	25/11/2024	N/A	N/A	25/11/2024	26/11/2024	11/02/2024	N/A			Government of the Philippines (current year's budget)	49,400.00			49,400.00			N/A	N/A	N/A	25/11/2024	N/A	N/A	25/11/2024	
24-11-015	(P.A. # 24-11-015) Purchase of 50 pc - Coccolumber 2" x 2" x 8' and One (1) other item for Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	27/11/2024	N/A	N/A	27/11/2024	28/11/2024	12/02/2024	N/A			Government of the Philippines (current year's budget)	37,850.00			37,750.00			N/A	N/A	N/A	27/11/2024	N/A	N/A	27/11/2024	
24-11-006	(P.A. # 24-11-006) Purchase of 2 pc - Harlow High Back Office Chair (Black) for DPWH - CCDO office (COA use), Cebu City	Jeremia H. Gabuya	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	18/11/2024	N/A	N/A	18/11/2024	19/11/2024	12/11/2024	N/A			Government of the Philippines (current year's budget)	16,900.00			16,890.00			N/A	N/A	N/A	18/11/2024	N/A	N/A	18/11/2024	
24-11-012	(P.A. # 24-11-012) Purchase of 1 pc - Battery - N70 MF for the Repair and Maintenance of Procurement Unit Service Vehicle, Cebu City	Maria Luz D. Branzuela	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	29/11/2024	12/03/2024	N/A			Government of the Philippines (current year's budget)	10,814.65			10,800.00			N/A	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	
	Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects, Cebu City	CCDO Planning and Design Section	No	Competitive Bidding	01-04-2024	02-04-2024	15-04-2024	08-04-2024	27-04-2024	27-04-2024	29-04-2024	30-04-2024	30-04-2024	09-05-2024	20-05-2024	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	3,696,000.00		3,696,000.00	3,659,000.00		3,659,000.00	3	15-04-2024	08-04-2024	27-04-2024	27-04-2024	29-04-2024	16-09-2024	Awarded with issued Notice of Award
																		Total Allocated Budget of Procurement Activities	3,340,181,857.14	0.00	1,696,000.00											
																		Total Contract Price of Procurement Activities Conducted				3,222,759,835.81	0.00	3,659,000.00								
																		Total Savings (Total Allocated Budget - Total Contract Price)	137,422,021.29													

ONGOING PROCUREMENT ACTIVITIES

24CCDO 0076	(P.A. # 24-11-005) Purchase of 2 unit - Dakin 2.0hp D-Smart Series Inverter Wall Mounted Type and Four (4) other items for DPWH - CCDO office use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	N/A	12/02/2024	N/A	N/A	12/04/2024	12/05/2024					Government of the Philippines (current year's budget)	904,120.30			903,952.00			N/A	N/A	N/A	12/02/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0082	(P.A. # 24-11-014) Purchase of 4 pc - Tire 195 15 RC and Two (2) other items for the Repair and Maintenance of Administrative Section Service Vehicles, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	12/04/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	26/12/2024					Government of the Philippines (current year's budget)	75,141.45			75,100.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0083	(P.A. # 24-12-005) Purchase of 1 set - Unmanned Aerial Vehicle/System (UAV/UAS/RPA) for Indoor/Confined Space Inspection Aircraft and One (1) other item for Planning and Design Section use, Cebu City	Christian B. Felices	No	Competitive Bidding	N/A	12/05/2024	13/12/2024	N/A	27/12/2024	N/A	N/A	28/12/2024	28/12/2024					Government of the Philippines (current year's budget)	33,600,000.00			33,589,999.00			CDA & Cebu Chamber of Commerce and Industry	N/A	N/A	27/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0084	(P.A. # 24-12-001) Purchase of 1 pc - Release Bearing and Sixty Nine (69) other items for the Repair and Maintenance of Construction Section Service Vehicles, Cebu City	Rogelio N. Quiblan	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	27/12/2024					Government of the Philippines (current year's budget)	650,762.40			649,075.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0085	(P.A. # 24-12-002) Purchase of 3 pc - Tire 265/70R (Tubeless) and Fifty Seven (57) other items for the Repair and Maintenance of Planning and Design Section Service Vehicles, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	27/12/2024					Government of the Philippines (current year's budget)	478,037.00			475,395.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0086	(P.A. # 24-11-013) Purchase of 3 pc - Oil Filter and Thirteen (13) other items for the Repair and Maintenance of Quality Assurance Section Service Vehicles, Cebu City	Stephen Eric G. Castrodos	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	26/12/2024					Government of the Philippines (current year's budget)	116,361.80			115,900.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0087	(P.A. # 24-12-003) Purchase of 50 roll - MYLAR Film 100 Microns 24x50 meters, core 3" and One (1) other item for Planning and Design Section use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	17/12/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	26/12/2024					Government of the Philippines (current year's budget)	964,582.50			960,000.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0088	(P.A. # 24-12-006) Purchase of 11 pc - Harlow High Back Office Chair (black) and Two (2) other items for DPWH - CCDO office use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	17/12/2024	N/A	N/A	23/12/2024	N/A	N/A	26/12/2024	26/12/2024					Government of the Philippines (current year's budget)	250,596.30			250,480.00			N/A	N/A	N/A	23/12/2024	N/A	N/A		Awarded with issued Notice of Award			
24CCDO 0089	(P.A. # 24-12-012) Purchase of 2 dozen - BALLPEN, Black - Pilot and Twenty Three (23) other items for Procurement, ADE and DE's Office use, Cebu City	Maria Luz D. Branzuela	No	NP-53.9 - Small Value Procurement	N/A	19/12/2024	N/A	N/A	01/10/2024	N/A	N/A							Government of the Philippines (current year's budget)	177,231.60						N/A	N/A	N/A	01/10/2024	N/A	N/A		Ongoing Procurement Process			
24CCDO 0090	(P.A. # 24-12-013) Purchase of 30 pc - Brother MFC-1990DW, Ink Cartridge (LC8617) Black and Twenty Four (24) other items for Procurement, ADE and DE's Office use, Cebu City	Maria Luz D. Branzuela	No	NP-53.9 - Small Value Procurement	N/A	19/12/2024	N/A	N/A	01/10/2024	N/A	N/A							Government of the Philippines (current year's budget)	404,985.00						N/A	N/A	N/A	01/10/2024	N/A	N/A		Ongoing Procurement Process			
Total Allocated Budget of On-going Procurement Activities																			37,625,818.55	0.00	0.00	37,623,881.80	0.00	0.00											

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

FY 2024 PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS, GOODS & CONSULTANCY FOR (SECOND SEMESTER)

Name of Agency:	Department of Public Works and Highways - Cebu City District Engineering Office	As of December 31, 2024	ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation	Remarks	Actual Procurement Activities																									
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)

Prepared by:

MARIA LUZ D. BRANZUELA
Procurement Unit - Caretaker

Recommended for Approval by:

SHARINAH A. BATOCAPALA
BAC Chairperson

APPROVED:

MANOLO B. MADRONIC, JR.
Head of the Procuring Entity