

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 2nd Semester FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300103202617000	Contract ID # 20HD0001 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/4-5/2020	2/11/2020			GoP	2,840,000.00		2,840,000.00	2,793,000.00		2,793,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104215782000	Contract ID # 20HD0002 - Construction of Multi-Purpose Building, Brgy. Tikiad, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	1/28/2020	1/28/2020	2/4-5/2020	2/11/2020			GoP	2,970,000.00		2,970,000.00	2,817,362.90		2,817,362.90	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202616000	Contract ID # 20HD0003 - Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/4/2020	2/9/2020			GoP	2,940,000.00		2,940,000.00	2,792,000.00		2,792,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202613000	Contract ID # 20HD0004 - Construction of Multi-Purpose Building, Brgy. Atop-atop, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/5-6/2020	2/12/2020			GoP	2,940,000.00		2,940,000.00	2,792,500.00		2,792,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202614000	Contract ID# 20HD0005 - Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	2/21/2020	2/21/2020	2/27-28/2020	3/5/2020			GoP	7,840,000.00		7,840,000.00	7,811,211.56		7,811,211.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104216770000	Contract ID # 20HD0006 - Construction of Multi-Purpose Building, Brgy. Daanabogon, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/26/2019	10/30/2019-11/4/2019	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	1,980,000.00		1,980,000.00	1,881,000.02		1,881,000.02	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104216768000	Contract ID# 20HD0007 - Construction of Multi-Purpose Building, Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019-12/04/2019	12/5/2019	2/28/2020	2/26/2020	2/27/2020	2/28/2020-3/2/2020	3/3/2020	3/3/2020	3/9-10/2020	3/10/2020			GoP	2,970,000.00		2,970,000.00	2,821,851.25		2,821,851.25	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216308000	Contract ID# 20HD0008 - Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019-12/04/2019	12/5/2019	3/18/2020	3/18/2020	3/19/2020	3/20-23/2020	3/24/2020	3/24/2020	4/1-2/2020	4/8/2020			GoP	1,980,000.00		1,980,000.00	1,880,000.00		1,880,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216783000	Contract ID# 20HD0009 - Construction of Multi-Purpose Building, Brgy. Tindog, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	2/11/2020	2/11/2020	2/12/2020	2/13-14/2020	2/17/2020	2/17/2020	2/21-24/2020	3/1/2020			GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300103202615000	Contract ID# 20HD0010 - Construction of Multi-Purpose Building, Brgy. Managasa, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/17/2020	2/21/2020			GoP	1,980,000.00		1,980,000.00	1,861,038.83		1,861,038.83	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216781000	Contract ID# 20HD0011 - Construction of Multi-Purpose Building, Brgy. Tacup, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/13-17/2020	2/21/2020			GoP	1,980,000.00		1,980,000.00	1,880,801.44		1,880,801.44	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216774000	Contract ID# 20HD0012 - Construction of Multi-Purpose Building, Brgy. Libjo, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/19-20/2020	2/28/2020			GoP	1,980,000.00		1,980,000.00	1,880,848.22		1,880,848.22	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216772000	Contract ID# 20HD0013 - Construction of Multi-Purpose Building, Brgy. Laminak Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	5/7/2020	5/7/2020	5/8/2020	5/11-12/2020	5/13/2020	5/13/2020	5/20-21/2020	5/27/2020			GoP	2,475,000.00		2,475,000.00	2,351,248.42		2,351,248.42	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		

300104216771000	Contract ID# 20HD0014 - Construction of Multi-Purpose Building, Brgy. Dalagding, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	6/23/2020	6/23/2020	6/29/2020	7/3/2020			GoP	1,980,000.00		1,980,000.00	1,880,779.95	1,880,779.95	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216766000	Contract ID# 20HD0018 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	3/10/2020	3/10/2020	3/11/2020	3/12-24/2020	3/25/2020	3/25/2020	4/1-2/2020	4/8/2020			GoP	2,970,000.00		2,970,000.00	2,821,190.21	2,821,190.21	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216903000	Contract ID# 20HD0020 - Construction of Multi-Purpose Building, Sitio Abante, Bongan, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/17/2020	2/21/2020			GoP	2,475,000.00		2,475,000.00	2,350,373.40	2,350,373.40	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310109100420000	Contract ID # 20HD0021 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Antonio y De Pio Highway-K0120+900-K0121+146, K0134+209-K0134+585, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/19-27/2019	1/28/2020	1/28/2020	2/5/2020	2/12/2020			GoP	49,000,000.00		49,000,000.00	48,550,000.00	48,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310109100421000	Contract ID # 20HD0022 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Cebu North Highway Wihari Rd-K0089+397-K0089+837, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	12/28/2019	12/28/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	49,000,000.00		49,000,000.00	48,549,931.57	48,549,931.57	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310109100459000	Contract ID # 20HD0023 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads, Sogod-Tabuelan Rd-K0109+660-K0109+670, K0116+000-K0116+737, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	12/28/2019	12/28/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	49,000,000.00		49,000,000.00	48,550,000.00	48,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100928000	Contract ID # 20HD0024 - Retrofitting/Strengthening of Permanent Bridge-Pob. Daanbantayan Br. (B00011CB) along Sogod-Curve-Medellin-Daanbantayan-Maya Rd, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	14,700,000.00		14,700,000.00	13,985,000.00	13,985,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100927000	Contract ID # 20HD0025 - Retrofitting/Strengthening of Permanent Bridge-Loyang Br. (B00005CB) along Antonio y De Pio Highway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	14,700,000.00		14,700,000.00	13,985,000.00	13,985,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100925000	Contract ID # 20HD0026 - Retrofitting/Strengthening of Permanent Bridge-Bongan Br. (B00001CB) along Bogo-Curve-Medellin-Daanbantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	9,800,000.00		9,800,000.00	9,310,000.00	9,310,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310305101018000	Contract ID# 20HD0030 - Widening of Permanent Bridge, Tacup Br. (B00016CB) along Antonio y De Pio Highway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/08/2019 - 12/12/2019	12/13/2019	3/12/2020	3/12/2020	3/13/2020	3/16-23/2020	3/24/2020	3/24/2020	4/1-2/2020	4/8/2020			GoP	27,373,360.00		27,373,360.00	25,968,432.00	25,968,432.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019		
320101105133000	Contract ID# 20HD0031 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bongan River, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/08/2019 - 12/12/2019	12/13/2019	2/28/2020	2/28/2020	2/27/2020	2/28/2020-3/3/2020	3/4/2020	3/4/2020	3/9-10/2020	3/10/2020			GoP	49,000,000.00		49,000,000.00	46,514,750.04	46,514,750.04	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019		
320101105134000	Contract ID# 20HD0032 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Binabag River, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/08/2019 - 12/12/2019	12/13/2019	6/17/2020	6/17/2020	6/18/2020	6/19-21/2020	6/22/2020	6/22/2020	6/29-30/2020	7/6/2020			GoP	19,600,000.00		19,600,000.00	18,619,055.27	18,619,055.27	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019		
320101105135000	Contract ID # 20HD0033 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bongan River, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/08/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-8/2020	2/12/2020			GoP	19,600,000.00		19,600,000.00	18,577,920.00	18,577,920.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/8/2019	12/8/2019	12/8/2019	12/8/2019	12/8/2019		

320101105136000	Contract ID # 20HD0034 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dryhagon River Phase I, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	49,000,000.00		49,000,000.00	49,529,724.38	49,529,724.38	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105137000	Contract ID # 20HD0035 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dryhagon River Phase II, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	49,000,000.00		49,000,000.00	49,529,724.38	49,529,724.38	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300202106126000	Contract ID# 20HD0036 - Construction/Improvement of Access Roads leading to Seaports, Argawanon Road leading to Hagraya Wharf, San Ramigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	5/13/2020	5/13/2020	5/14/2020	5/15-19/2020	5/20/2020	5/20/2020	5/27-28/2020	6/1/2020			GoP	22,050,000.00		22,050,000.00	20,947,500.00	20,947,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300202106130000	Contract ID # 20HD0037 - Construction/Improvement of Access Roads leading to Seaports, Barangay Ilihan to Barangay Kal-anan Road leading to Tabogon Port, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	12/28/2019	12/28/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	39,043,200.00		39,043,200.00	37,062,606.58	37,062,606.58	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300203101252000	Contract ID# 20HD0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblocion, Daanbantayan Leading to Maya Roro Port to Malapascua Island, Cebu, Package I, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	2/28/2020	2/28/2020	2/27/2020	2/28/2020-3/3/2020	3/4/2020	3/4/2020	3/9-10/2020	3/10/2020			GoP	49,000,000.00		49,000,000.00	49,548,572.46	49,548,572.46	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300203101253000	Contract ID# 20HD0039 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblocion, Daanbantayan Leading to Maya Roro Port to Malapascua Island, Cebu, Package II, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	2/27/2020	2/28/2020-3/03/2020	3/6/2020	3/18/2020	3/18/2020	3/19/2020	3/20-27/2020	6/18/2020	6/18/2020	6/22/2020	6/22/2020			GoP	49,000,000.00		49,000,000.00	49,545,611.29	49,545,611.29	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
310106106506000	Contract ID # 20HD0044 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0112+600-K0112+600, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	1/21/2020	1/21/2020	1/22/2020	1/23-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	5,324,340.00		5,324,340.00	5,052,798.66	5,052,798.66	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
320101105138000	Contract ID # 20HD0050 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Libjo River, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	1/21/2020	1/21/2020	1/22/2020	1/23-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/12/2020			GoP	29,400,000.00		29,400,000.00	27,930,000.00	27,930,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300203100856000	Contract ID# 20HD0052 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Guivanon Spring, Barangay Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	2/13/2020	2/13/2020	2/14/2020	2/17-25/2020	2/28/2020	2/28/2020	3/4-5/2020	3/11/2020			GoP	4,900,000.00		4,900,000.00	4,655,000.00	4,655,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
306104216773000	Contract ID# 20HD0053 - Construction of Multi-Purpose Building, Brgy. Lamintak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	2/25/2020	2/28/2020	2/27/2020	2/28/2020-3/2/2020	3/3/2020	3/3/2020	3/9-10/2020	3/13/2020			GoP	2,475,000.00		2,475,000.00	2,350,250.00	2,350,250.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300116203058000	Contract ID# 20HD0054 - Concreting of Road, Brgy. Kintaracan, Bitoon and Hagdan, Sta. Fe, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/20/2020	1/30/2019-2/5/2020	2/6/2020	5/7/2020	5/7/2020	5/8/2020	5/11-12/2020	5/13/2020	5/13/2020	5/20-21/2020	5/27/2020			GoP	9,800,000.00		9,800,000.00	9,285,930.64	9,285,930.64	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		

300205100011000	Contract ID# 20HD0090- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Bantayan, Sta. Fe, Medellin, Tabuelan, Tabogon & Daanbantayan, Cebu: BANTAYAN, CEBU: 1.Hilotongan ES, 2.Bantayan NHS; STA. FE, CEBU: 1.Kinalaingan ES, 2.Hagdan NHS, 3.Hanigan ES; MEDILLIN, CEBU: 1.Maheruhay ES, 2.Panugnawan ES; TABUELAN, CEBU: 1.Villahermosa ES, 2.Kanluhangon ES, 3.Kanlubao ES; TABOGON, CEBU: 1.Dofia Liling NHS, 2.CTU, Tabogon Campus, 3.Kalan- an NHS, 4.San Vicente ES, 5.Saing NHS, 6.Labangon ES; DAANBANTAYAN, CEBU: 1.Paysay NHS, 2.Bitoon ES, 3.Logon ES	DPWH- CEBU 1ST DEO/Const ruction Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	5/28/2020	5/28/2020	5/27/2020	5/28/2020	5/29/2020	5/29/2020	6/4-5/2020	6/11/2020		GoP	4,088,775.00		4,088,775.00	3,877,840.34		3,877,840.34		1) COA 2) Cebu Contractors Association 3) Kasabag Sa Sugbo	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020		
2000010002000	Contract ID# 20HD0091- Repair/Maintenance of Kinawahan Flood Control (Downstream), Antonio Y de Pio Highway, San Remigio, Cebu	DPWH- CEBU 1ST DEO/Maint enance Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	5/28/2020	5/28/2020	5/27/2020	5/28/2020	5/29/2020	5/29/2020	6/4-5/2020	6/11/2020		GoP	2,000,000.00	2,000,000.00		1,998,438.75	1,998,438.75		1) COA 2) Cebu Contractors Association 3) Kasabag Sa Sugbo	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020			
300103201810000	Contract ID# 20HD0092- Rehabilitation of Medellin Public Market, Brgy. Kawit Proper, Medellin, Cebu	DPWH- CEBU 1ST DEO/Const ruction Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	6/23/2020	6/23/2020	6/29-30/2020	7/6/2020		GoP	4,975,000.00		4,975,000.00	4,716,300.00		4,716,300.00		1) COA 2) Cebu Contractors Association 3) Kasabag Sa Sugbo	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020		
Total Alloted Budget of Procurement Activities																		666 187,675.00														
Total Contract Price of Procurement Actitvites Conducted																						631 213,413.54										
Total Savings (Total Alloted Budget - Total Contract Price)																						34 974 261.46										

ON-GOING PROCUREMENT ACTIVITIES

30010421676900	Contract ID# 20HD0015 - Construction of Multi-Purpose Building, Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020	6/26/2020	6/29-30/2020	7/1/2020	7/1/2020	7/7-8/2020	7/14/2020				GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104218973000	Contract ID# 20HD0016 - Construction of Multi-Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	7/17/2020	7/17/2020	7/20/2020	7/21-22/2020	7/23/2020	7/23/2020	7/28-29/2020	7/30/2020				GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216779000	Contract ID# 20HD0017 - Construction of Multi-Purpose Building, Brgy. Tabasao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020	6/28/2020	6/29-30/2020	7/1/2020	7/1/2020	7/7-8/2020	7/14/2020				GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216764000	Contract ID# 20HD0019 - Construction of DPWH Cebu 1st District Engineering Office, Brgy. Poblation, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020	6/29/2020	6/30/2020-7/3/2020	7/24/2020	7/24/2020	7/28-29/2020	7/30/2020				GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310208100286000	Contract ID # 20HD0029 - Off-Corridorway Improvement-Secondary Road, Antonio Y De Pio Hwy, K0133+000-K0134+205, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	YES	Competitive Bidding	12/3/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3-10/2020	11/26/2020	11/25/2020	12/1/2020	12/1/2020				GoP	22,381,240.00		22,381,240.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310102100535000	Contract ID # 20HD0040 - Preventive Maintenance-Secondary Road, Antonio Y De Pio Hwy-K0138+016-K0139+216, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/6/2020	1/6/2020	1/10/2020	1/13-17/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020				GoP	39,448,920.00		39,448,920.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310103100416900	Contract ID # 20HD0041 - Preventive Maintenance-Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0103+627-K0104+483, K0104+699-K0105+355, K0136+(-633)-K0136+182, Bogo City, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Const nction Section	NO	Competitive Bidding	12/5/2019	12/10-18/2019	12/17/2020	1/6/2020	1/6/2020	1/10/2020	1/13-17/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020				GoP	57,005,445.00		57,005,445.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		

310105100441000	Contract ID# 20HD0042 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Antonio y De Pio Hwy-K0109-(505)-K0109+(-389), K0135+000-K0135+094, K0135+269-K0135+677, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/30/2020	1/30/2020	1/31/2020	2/3-7/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020		GoP	16,451,260.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
31010510042000	Contract ID# 20HD0043 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Toledo-Tabuelan-San Remigio Rd-K0107+885-K0108+480, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-16/2020	11/25/2020	11/25/2020	12/1/2020	12/7/2020		GoP	15,131,200.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
20HD0045	Contract ID # 20HD0045 - Road Widening-Secondary Road, Cebu North Hagunaya Wharf Rd-K0090+300-K0093+096, K0097+852-K0098+845, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/6/2020	1/6/2020	1/10/2020	1/13-17/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020		GoP	96,500,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310208100267000	Contract ID # 20HD0047 - Off-Carriageway Improvement-Secondary Road, Cebu North Hagunaya Wharf Rd-K0062+000-K0083+817, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/6/2020	1/6/2020	1/10/2020	1/13-17/2020	11/25/2020	11/25/2020	12/3/2020	12/3/2020		GoP	34,054,020.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310209100259000	Contract ID# 20HD0048 - Off-Carriageway Improvement-Tertiary Road, Sogod-Tabuelan Rd K0113+637-K0114+621, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-16/2020	11/25/2020	11/25/2020	12/1/2020	12/7/2020		GoP	18,179,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
316303100926000	Contract ID # 20HD0049 - Retrofitting/Strengthening of Permanent Bridge-Dayhagon Br. (B00631CB) along Bogo-Curva-Medellin-Daambantayan-Mayra Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/21/2020	1/21/2020	1/22/2020	1/23-27/2020	11/25/2020	11/25/2020	12/1/2020	12/7/2020		GoP	14,700,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
326101105138000	Contract ID# 20HD0051 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure at Brgy. Poblacion, Daambantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020	3/11/2020	3/12-16/2020	11/11/2020	11/11/2020	11/16-17/2020	11/17/2020		GoP	43,551,200.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
306102200420000	Contract ID# 20HD0055 - Construction of School Building at PHILSCA Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	7/10/2020	7/10/2020	7/13/2020	7/14-15/2020	7/16/2020	7/16/2020	7/23-24/2020	7/30/2020		GoP	11,880,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216800000	Contract ID# 20HD0056 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Likhan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	8/7/2020	8/7/2020	8/10/2020	8/11-14/2020	9/30/2020	9/30/2020	10/2/2020	10/2/2020		GoP	2,970,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216788000	Contract ID# 20HD0057 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	9/11/2020	9/11/2020	9/14/2020	9/15-18/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020		GoP	4,950,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216797000	Contract ID# 20HD0058 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Lewis, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	8/28/2020	8/28/2020	8/31/2020	9/1-4/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020		GoP	4,950,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216796000	Contract ID# 20HD0059 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	9/7/2020	9/7/2020	9/8/2020	9/10-14/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020		GoP	2,970,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216796000	Contract ID# 20HD0060 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	10/1/2020	10/1/2020	10/2/2020	10/5-8/2020	10/13/2020	10/13/2020	10/19-20/2020	10/26/2020		GoP	4,950,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
306104216798000	Contract ID# 20HD0061 (Relief)-Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tical, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	9/8/2020	9/12-18/2020	9/21/2020	10/5/2020	10/5/2020	10/6/2020	10/7-12/2020	10/13/2020	10/13/2020	10/19-20/2020	10/26/2020		GoP	2,970,000.00											1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	9/12/2020	9/12/2020	9/12/2020	9/12/2020	9/12/2020		

300104216765000	Contract ID# 20HD0062 - Construction of District Jail, Bantayan Island, Brgy. Ticao, Bantayan, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	11/11/2020	11/11/2020	11/16-17/2020	11/17/2020			GoP	16,830,000.00		16,830,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216765000	Contract ID# 20HD0063 - Construction of Medellin Multi-Purpose Building at Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	10/12/2020	10/12/2020	10/13/2020	10/14-15/2020	11/11/2020	11/11/2020	11/16-17/2020	11/17/2020			GoP	37,620,000.00		37,620,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216790000	Contract ID# 20HD0064 - Construction of Multi-Purpose Building (Phase 2), Madridejos Community College, Brgy. Bunsakan, Madridejos, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	7/3/2020	7/3/2020	7/8/2020	7/7-8/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216791000	Contract ID# 20HD0065 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	7/17/2020	7/17/2020	7/20/2020	7/21-22/2020	7/23/2020	7/23/2020	7/27/2020	7/28/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216778000	Contract ID# 20HD0066 - Construction of Multi-Purpose Building, Brgy. Cadustawan, Tabogon, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216776000	Contract ID# 20HD0067 (Rebid) - Construction of Multi-Purpose Building, Brgy. Gilitngi, Medellin, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	9/6/2020	9/12-18/2020	9/21/2020	10/5/2020	10/5/2020	10/8/2020	10/7-12/2020	10/13/2020	10/13/2020	10/16-19/2020	10/23/2020			GoP	1,980,000.00		1,980,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	9/12/2020	9/12/2020	9/12/2020	9/12/2020	9/12/2020		
300104216767000	Contract ID# 20HD0068 - Construction of Multi-Purpose Building, Brgy. Hagdan, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	7/24/2020	7/24/2020	7/27/2020	7/28-29/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216788000	Contract ID# 20HD0069 - Construction of Multi-Purpose Building, Brgy. La Purisima Concepcion (Poblacion), Bogo City, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/30/2020	7/30/2020	7/31/2020	8/3-4/2020	9/30/2020	9/30/2020	10/6/2020	10/6/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216777000	Contract ID# 20HD0070 - Construction of Multi-Purpose Building, Brgy. Langub, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/17/2020	7/17/2020	7/20/2020	7/21-22/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216775000	Contract ID# 20HD0071 - Construction of Multi-Purpose Building, Brgy. Logon, Daaanbantayan, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/3/2020	7/3/2020	7/3/2020	7/6-7/2020	7/8/2020	7/8/2020	7/14-15/2020	7/21/2020			GoP	1,980,000.00		1,980,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104218974000	Contract ID# 20HD0072 - Construction of Multi-Purpose Building, Brgy. Loong, Tabogon, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/3/2020	7/3/2020	7/3/2020	7/6-7/2020	7/8/2020	7/8/2020	7/14-15/2020	7/21/2020			GoP	1,980,000.00		1,980,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104218975000	Contract ID# 20HD0073 - Construction of Multi-Purpose Building, Brgy. Maranilla, Tabuelan, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	8/14/2020	8/14/2020	8/17/2020	8/18-19/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216793000	Contract ID# 20HD0074 - Construction of Multi-Purpose Building, Brgy. Poo, Sta. Fe, Bantayan, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	8/14/2020	8/14/2020	8/17/2020	8/18-19/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216794000	Contract ID# 20HD0075 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/10/2020	7/10/2020	7/13/2020	7/14-15/2020	7/16/2020	7/16/2020	7/23-24/2020	7/30/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216787000	Contract ID# 20HD0076 - Construction of Multi-Purpose Building, Brgy. Silon, Bantayan, Cebu	DPWH-CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	8/20/2020	8/20/2020	8/21/2020	8/24-25/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		

30010421678000	Contract ID# 20HD0077 - Construction of Multi-Purpose Building, Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	6/23/2020	6/23/2020	7/1-2/2020	7/8/2020			GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421678400	Contract ID# 20HD0078 - Construction of Multi-Purpose Building, Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/26/2020	6/26/2020	6/29/2020	6/29-30/2020	7/1/2020	7/1/2020	7/7-8/2020	7/14/2020			GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421678500	Contract ID# 20HD0079 - Construction of Multi-Purpose Building, Cebu Normal University-Medellin Campus, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/10/2020	7/10/2020	7/13/2020	7/14-15/2020	9/30/2020	9/30/2020	10/5-6/2020	10/6/2020			GoP	1,000,000.00		1,000,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421680100	Contract ID# 20HD0080 - Construction of Multi-Purpose Building, Madridejos Community College, Brgy. Bunsakan, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/3/2020	7/3/2020	7/6/2020	7/7-8/2020	9/17/2020	9/17/2020	9/24-25/2020	10/1/2020			GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421679200	Contract ID# 20HD0081 - Construction of Multi-Purpose Building, National High School, Brgy. Gawwaygaway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/24/2020	7/24/2020	7/27/2020	7/28-29/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421678900	Contract ID# 20HD0082 - Construction of Multi-Purpose Building, Tomasino National High School, Brgy. Tomasino, Daaanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	7/24/2020	7/24/2020	7/27/2020	7/28-29/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010421680200	Contract ID# 20HD0083 - Construction of Multi-Purpose Building, (Phase 1) at Tabuelan Campus, Cebu Province	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	8/7/2020	8/7/2020	8/10/2020	8/11-12/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	3,960,000.00		3,960,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30011720697300	Contract ID# 20HD0084 - Improvement/Concreteing of Road at Sitio Lib-ag, Brgy. Guadalupe, Bogo City to Brgy. Saling, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	11/1/2020	11/1/2020	11/16-17/2020	11/17/2020			GoP	49,500,000.00		49,500,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30011720697400	Contract ID# 20HD0085 - Rehabilitation/Reconstruction of Municipal Road, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	3/28/2020	3/28/2020	3/27/2020	3/20/2020-4/1/2020	11/11/2020	11/11/2020	11/16-17/2020	11/17/2020			GoP	17,820,000.00		17,820,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30011720697500	Contract ID# 20HD0086 - Rehabilitation/Reconstruction of Road, Brgy. Punta to Brgy. Poblacion, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	2/26/2020	2/28/2020	2/27/2020	2/28/2020-3/2/2020	11/11/2020	11/11/2020	11/16-17/2020	11/17/2020			GoP	14,850,000.00		14,850,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30011720697700	Contract ID# 20HD0087 - Road Rehabilitation, Villacarlos St., Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	3/25/2020	3/25/2020	3/26/2020	3/27-30/2020	9/30/2020	9/30/2020	10/7-8/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30010720089800	Contract ID# 20HD0088 - Construction of Slope Protection along Brgy. Tapul-to Brgy. Kal-anan Provincial Road, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	12/31/2020	12/31/2020	1/7-8/2021	1/14/2021			GoP	19,800,000.00		19,800,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
30011720697600	Contract ID# 20HD0103 - Repair/Maintenance including Road Slips, Sitio Anapog, Brgy. Tibubdan, Daaanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/19/2020	11/20-26/2020	11/27/2020	12/9/2020	12/9/2020	12/9/2020	12/10-11/2020	12/14/2020	12/14/2020	12/14/2020	12/16/2020			GoP	9,900,000.00		9,900,000.00	9,404,346.57	9,404,346.57		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
20600010001900	Contract ID# 20HD0053- Repair/Maintenance of DPWH Building, Main Building, Cebu I District Engineering Office, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	6/8/2020	6/10-16/2020	6/17/2020	6/29/2020	6/29/2020	6/30/2020	7/1-3/2020	7/8/2020	7/8/2020	7/14-15/2020	7/21/2020			GoP	1,200,000.00	1,200,000.00		1,198,496.26	1,198,496.26		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
31020320606500	Contract ID# 20HD0094- Concreteing of Brgy. Lambuan to Brgy. Batad FMR, Brgy. Lambuan and Brgy. Batad, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/10/2020	7/15-21/2020	7/22/2020	8/3/2020	8/3/2020	8/4/2020	8/5-10/2020	8/11/2020	8/11/2020	8/14-17/2020	8/17/2020			GoP	11,940,000.00		11,940,000.00	11,341,066.72	11,341,066.72		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		

310203206064000	Contract ID# 20HD0095- Concrete of Brgy. Salag FMR, Brgy. Salag, Tabogon, Cebu	DPWH- CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	7/10/2020	7/15-21/2020	7/22/2020	8/4/2020	8/4/2020	8/5/2020	8/8-10/2020	8/11/2020	8/11/2020	8/19-20/2020	8/26/2020			GoP	12,935,000.00		12,935,000.00	12,275,304.08		12,275,304.08	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		
300101200001000	Contract ID# 20HD0096- Construction of 4 Storey-12 Classroom School Building, Daanbantayan Central ES, Daanbantayan, Cebu	DPWH- CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	7/10/2020	7/15-21/2020	7/22/2020	8/20/2020	8/20/2020	8/21/2020	8/24-25/2020	8/28/2020	8/28/2020	9/3-4/2020	9/10/2020			GoP	35,317,962.84		35,317,962.84	34,435,249.87		34,435,249.87	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		
200006100491000	Contract ID# 20HD0097- Repair and Maintenance of Road Safety Facilities along Cebu North Hagnaya Wharf Road, Sogod- Tabuelan Road, Antonio Y de Pio Hwy., Bogo-Curve- Medellin-Daanbantayan- Maya Road and Toledo- Tabuelan-San Remigio Road, Tabogon, Bogo City, Tabuelan, San Remigio, Medellin and	DPWH- CEBU 1ST DEOMaint enance Section	NO	Competitive Bidding	7/24/2020	7/28/2020- 8/3/2020	8/4/2020	8/17/2020	8/17/2020	8/18/2020	8/19-21/2020	8/25/2020	8/25/2020	9/1/2020	9/7/2020			GoP	2,919,574.71	2,919,574.71			2,917,524.83	2,917,524.83	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		
4004000000001000	Contract ID# 20HD0100- Rehabilitation/Concrete/ Widening of Provincial Road, Brgy. Musabog to Brgy. Tapul, Tabogon, Cebu	DPWH- CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	8/13/2020	8/18-24/2020	8/25/2020	9/23/2020	9/23/2020	9/24/2020	9/25-28/2020	9/28/2020	9/28/2020	10/6-7/2020	10/13/2020			GoP	48,250,000.00		48,250,000.00	47,754,278.04		47,754,278.04	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020		
300116202136000	Contract ID# 20HD0101- Rehabilitation/Concrete/ Widening of Provincial Road, Brgy. Musabog to Brgy. Tapul, Tabogon, Cebu	DPWH- CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	9/1/2020	9/3-9/2020	9/10/2020	9/22/2020	9/22/2020	9/23/2020	9/24-28/2020	9/28/2020	9/28/2020	10/6-7/2020	10/13/2020			GoP	4,506,049.38		4,506,049.38	4,280,746.89		4,280,746.89	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020		
300200100003900	Contract ID# 20HD0102- Repair/Maintenance of Road Slope and Slope Collapsed along Antonio Y De Pio Highway, K0124+288-K0124+424 in Barangay Kinawahan, San Remigio, Cebu	DPWH- CEBU 1ST DEOMaint enance Section	NO	Competitive Bidding	9/15/2020	9/17-23/2020	9/24/2020	10/6/2020	10/6/2020	10/7/2020	10/8-12/2020	10/13/2020	10/13/2020	10/19/2020	10/21/2020			GoP	14,296,475.00		14,296,475.00		14,261,442.04	14,261,442.04	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	9/17/2020	9/17/2020	9/17/2020	9/17/2020	9/17/2020		
Trust Fund	Contract ID# 20HD0104- Concrete of Barangay Musabog FMR, Brgy. Musabog, Tabogon, Cebu	DPWH- CEBU 1ST DEOConst nction Section	NO	Competitive Bidding	12/7/2020	12/10-18/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2020	1/5-8/2020							GoP	9,950,000.00		9,950,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		Awaiting Release of SARO	
310102100719000	21HD0001-Preventive Maintenance along Cebu North Hagnaya Wharf Road, K0094+ 500 - K0095 + 000, Bogo City, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	11/19/2020	11/20-28/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/11-15/2020							GoP	20,313,440.00		20,313,440.00	19,272,190.68		19,272,190.68	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310103100726000	21HD0002-Preventive Maintenance along Bogo- Curve-Medellin- Daanbantayan-Maya Road, K0105 + 355 - K0106 + 000, Medellin, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	11/19/2020	11/20-26/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/11-15/2020							GoP	26,040,560.00		26,040,560.00	24,725,634.89		24,725,634.89	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310103100727000	21HD0003-Preventive Maintenance along Bogo- Polambato Wharf Road, K0102 +(-487) - K0102 + (- 343), Bogo City, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	11/19/2020	11/20-28/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/11-15/2020							GoP	2,988,460.00		2,988,460.00	2,902,088.48		2,902,088.48	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
300104223619000	21HD0004-Rehabilitation of Multi-Purpose Building, Barangay Maya, Daanbantayan, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	11/19/2020	11/20-26/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/11-15/2020							GoP	1,000,000.00		1,000,000.00	948,805.18		948,805.18	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
300104223617000	21HD0005-Rehabilitation of Multi-Purpose Building, Barangay Paypay, Daanbantayan, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	12/2/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020- 1/5/2021							GoP	1,000,000.00		1,000,000.00	965,882.34		965,882.34	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300104223605000	21HD0006-Rehabilitation of Multi-Purpose Building, Barangay Maligay, Daanbantayan, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	12/2/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020- 1/5/2021							GoP	1,000,000.00		1,000,000.00	947,954.00		947,954.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300104223578000	21HD0007-Rehabilitation of Multi-Purpose Building, Barangay Daligding, Daanbantayan, Cebu	DPWH- CEBU 1ST DEOConst nction Section	YES	Competitive Bidding	12/2/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020- 1/5/2021							GoP	1,000,000.00		1,000,000.00	946,997.56		946,997.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 2nd Semester FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	20GH00001-Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings and other Various Materials for use of DPWH Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	3/13/2020	3/19-25/2020	3/26/2020	6/22/2020	8/22/2020	8/23/2020	8/24-29/2020	8/30/2020	7/1/2020	7/7-8/2020	7/8/2020			GoP	4,221,451.00	4,221,451.00		2,887,690.00	2,887,690.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020		
200000100017000	20GH00002-Supply and Delivery of Emulsified Asphalt Cationic-SS1 and Asphalt Cement Penetration Grade 85/100 for the Repair/Maintenance (Joints & Cracks Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road (Intermittent Section), Bogo Curve Medellin Daanbantayan Maya Road, Toledo Tabuelan Road, Antonio Y De Pio Highway and Sogod Tabuelan Road)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	6/23/2020	6/26/2020-7/2/2020	7/3/2020	7/16/2020	7/15/2020	7/16/2020	7/17-20/2020	8/3/2020	8/4/2020	8/7-10/2020	8/10/2020			GoP	3,500,000.00	3,600,000.00		3,470,000.00	3,470,000.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020		
200000100051000	2020-02-001-Procurement of Office Supplies for use in Planning and Design Section (for NRTSP 2019)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/6/2021	2/27/2020			GoP	30,060.00		30,060.00	29,200.00		29,200.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
200000100117000	2020-02-002-Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	47,050.00		47,050.00	46,728.00		46,728.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
310108100421000.EA/	2020-02-003-Reimbursement of Print Head with Service Charge for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.2 Emergency Cases	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	5,000.00		5,000.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement	
200000100017000	2020-02-004-Supply and Delivery of Various Office Supplies and Cleaning Items for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	468,400.00	468,400.00		468,203.16	468,203.15		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
200000100017000	2020-02-005-Supply and Delivery of Materials for the Repair/Maintenance (Joints & Cracks Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road (Intermittent Section); Bogo Curve Medellin Daanbantayan Maya Road, Toledo Tabuelan Road, Antonio Y De Pio Highway, Sogod Tabuelan Road for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	999,008.00	999,008.00		997,960.00	997,990.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
200000100017000	2020-02-006-Supply and Delivery of Spareparts for the repair of Gestetner Digital Copier MP2014 with Serial No. 6608M350922 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	25,700.00	25,700.00		23,919.84	23,919.84		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
200000100017000	2020-02-007-Supply and Delivery of ReflectORIZED Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	999,750.00	999,750.00		995,141.50	995,141.50		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
310305101818000.EA/	2020-02-008-Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/25/2020	2/26/2020	2/27/2020			GoP	5,000.00		5,000.00	4,650.00		4,650.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/14/2020	2/14/2020	2/14/2020		
310303100627000.EA/	2020-02-010-Procurement of Fuels for use in Construction Section Vehicle (8KU 708, JEB 9437, AAZ 8642, AND SJW 862)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/3/2020	3/4/2020	3/5/2020	3/6/2020			GoP	162,900.00		162,900.00	142,533.60		142,533.60	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/2/2020	2/2/2020	2/2/2020		
310303100925000.EA/	2020-02-013-Procurement of Project Logbook for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/3/2020	3/4/2020	3/5/2020	3/6/2020			GoP	120,000.00		120,000.00	112,500.00		112,500.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/2/2020	2/2/2020	2/2/2020		
3101101105133000.EA/	2020-02-014-Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/3/2020	3/4/2020	3/5/2020	3/6/2020			GoP	349,505.00		349,505.00	324,380.40		324,380.40	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/2/2020	2/2/2020	2/2/2020		
310108100459000.EA/	2020-02-015-Procurement of Various Office Supplies for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/3/2020	3/4/2020	3/5/2020	3/6/2020			GoP	528,880.00		526,880.00	493,685.00		493,685.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/2/2020	2/2/2020	2/2/2020		
310108100420000.EA/ 310108100421000.EA/	2020-02-016-Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/3/2020	3/4/2020	3/5/2020	3/6/2020			GoP	22,090.00		22,090.00	21,031.24		21,031.24	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	2/2/2020	2/2/2020	2/2/2020		

300104216771000.EA	2020-02-017-Procurement of Vehicle Parts and Accessories for use in Construction Section	DPWH-CEBU 1ST DEO/Const- ruction Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A									GoP	10,000.00		10,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Reimbursement
310303100927000.EA	2020-03-019-Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle (AAZ 6162)	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	3/10/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/20/2020	3/23/2020		GoP	17,025.00		17,025.00	16,970.52		16,970.52	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	3/10/2020	3/10/2020	3/10/2020		
300203101252000.EA	2020-03-020-Procurement of Office Furniture for use in Administrative Section	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	3/10/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/20/2020	3/23/2020		GoP	971,000.00		971,000.00	951,000.00		951,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	3/10/2020	3/10/2020	3/10/2020		
310303100927000.EA	2020-03-021-Procurement of Vehicle Parts and Accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Qualit- y Assurance Section	NO	NP-53.9 - Small Value Procuremen t	N/A	3/10/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/20/2020	3/23/2020		GoP	18,230.00		18,230.00	17,217.00		17,217.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	3/10/2020	3/10/2020	3/10/2020		
310305101018000.EA	2020-03-023-Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	3/10/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/20/2020	3/23/2020		GoP	24,133.00		24,133.00	15,195.00		15,195.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	3/10/2020	3/10/2020	3/10/2020		
200000100017000	2020-03-025-Supply and Delivery of Fine Sand for Maintenance Use	DPWH-CEBU 1ST DEO/Maint- enance Section	NO	NP-53.9 - Small Value Procuremen t	N/A	3/10/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/20/2020	3/23/2020		GoP	145,000.00	145,000.00		144,900.00	144,000.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	3/10/2020	3/10/2020	3/10/2020		
200000100017000	2020-05-030-Procurement of Lubricants for use in Maintenance Section Vehicles and Heavy Equipments (SFW 261, H1-4303, SKK 742, SKN 506, 073807, SAX 934, H3-4520, SAX 951	DPWH-CEBU 1ST DEO/Maint- enance Section	NO	NP-53.9 - Small Value Procuremen t	N/A	5/21/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	5/29/2020	6/1/2020	6/2/2020	6/3/2020		GoP	71,000.00	71,000.00		58,280.00	58,280.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	5/21/2020	5/21/2020	5/21/2020		
200000100017000	2020-05-031-Procurement of Fuel and Lubricants for use of Maintenance Section Vehicles and Heavy Equipments (SFW 261, H1-4303, SKK 742, SKN 506, 073807, SAX 934, H3-4520	DPWH-CEBU 1ST DEO/Maint- enance Section	NO	NP-53.9 - Small Value Procuremen t	N/A	5/21/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	5/29/2020	6/1/2020	6/2/2020	6/3/2020		GoP	616,423.48	616,423.46		597,218.57	597,218.57		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	5/21/2020	5/21/2020	5/21/2020		
200000100035000	2020-05-032-Procurement of IT Consumables (Uninterrupted Power Supply) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planni- ng and Design Section	NO	Shopping	N/A	5/21/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	5/29/2020	6/1/2020	6/2/2020	6/3/2020		GoP	30,000.00		30,000.00	29,000.00		29,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	5/21/2020	5/21/2020	5/21/2020		
320101105133000.EA	2020-05-033-Procurement of IT Consumables (Acer laptop battery) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planni- ng and Design Section	NO	NP-53.2 Emergency Cases	N/A	5/21/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	5/29/2020	6/1/2020	6/2/2020	6/3/2020		GoP	7,500.00		7,500.00	7,500.00		7,500.00	N/A	N/A	N/A	N/A	N/A	N/A		Reimbursement
3004000000001000.EA	2020-06-035-Procurement of Vehicle consumable for use in Construction Section Service Vehicle (ADN 2886)	DPWH-CEBU 1ST DEO/Const- ruction Section	NO	NP-53.9 - Small Value Procuremen t		6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	45,645.30		45,645.30	42,437.54		42,437.54	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
320101105136000.EA	2020-06-036-Procurement of Office Supplies and Consumables for use in the Finance Section	DPWH-CEBU 1ST DEO/Finan- ce Section	NO	Shopping	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	180,315.00		180,315.00	177,330.00		177,330.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
300202100130000.EA	2020-06-036-Procurement of Supplies for Personal Protective Equipment (PPE) and Disinfectants for use in Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.2 Emergency Cases	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	789,070.00		789,070.00	750,765.00		750,765.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
320101105133000.EA	2020-06-040-Reimbursement of the purchase of 5-units of Stand Fans for use in the Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.2 Emergency Cases	N/A	6/19/2020	N/A	N/A		6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	11,000.00		11,000.00	9,058.75		9,058.75	N/A	N/A	N/A	N/A	N/A	N/A		Reimbursement
320101105133000.EA	2020-06-041-Procurement of Vehicle Supplies and Consumables for use in the Administrative Section Service Vehicle (AAZ 8042)	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	80,600.00		80,600.00	69,135.00		69,135.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
300203101107000.EA	2020-06-042-Reimbursement for the procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Admin- istrative Section	NO	NP-53.2 Emergency Cases	N/A	6/19/2020	N/A	N/A		6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	18,132.00		18,132.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Reimbursement
300202100126000.EA	2020-06-044-Procurement of Vehicle supplies and consumables for use in the Planning and Design Section Service Vehicle (BOM 806, ACS 4452)	DPWH-CEBU 1ST DEO/Planni- ng and Design Section	NO	NP-53.9 - Small Value Procuremen t	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	13,900.00		13,900.00	13,397.00		13,397.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
320101105137000.EA	2020-06-045-Procurement of Fuel and Lubricants for the period of June 2020 to November 2020 for use in the Planning and Design Service Vehicle (GAG 2189, SFT 216, ACS 4852)	DPWH-CEBU 1ST DEO/Planni- ng and Design Section	NO	NP-53.9 - Small Value Procuremen t	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020		GoP	75,000.00		75,000.00	74,904.00		74,904.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		

20101105137000.EA	2020-06-046-Procurement of Fuel and Lubricants for the 1st Quarter of CY2020 for use in the Administrative Section Service Vehicle (AAZ 6042, SKT 500, Uth 436, AAZ 6182, SKU 706) and Grass Cutter	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020			GoP	114,941.00		114,941.00	100,880.91		100,880.91	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
200000100017000	2020-06-047-Procurement of Vehicle Supplies and Consumables for use in the Maintenance Section Heavy Equipments and Vehicles (SKN 569, NI-1982,H3 4534, HI 4303, SKK 742, GGW 697, H3-4534, ADN 3790)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/1/2020	7/2/2020			GoP	203,690.00	203,690.00		156,179.00	156,179.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	6/19/2020	6/19/2020	6/19/2020		
200000100039000	2020-07-051-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	7/9/2020	N/A	N/A	7/15/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020			GoP	222,650.00		222,650.00	217,721.00		217,721.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/9/2020	7/9/2020	7/9/2020		
200000100017000	2020-07-052-Procurement of ReflectORIZED Traffic Paints for use in the Maintenance Section Heavy Equipments	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2020	N/A	N/A	7/15/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020			GoP	999,992.50	999,992.50		999,475.00	999,475.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/9/2020	7/9/2020	7/9/2020		
20101105133000.EA	2020-07-053-Procurement of Toner for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	N/A	7/9/2020	N/A	N/A	7/15/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2020	7/21/2020	7/22/2020			GoP	60,000.00		60,000.00	51,000.00		51,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/9/2020	7/9/2020	7/9/2020		
200000100017000	2020-07-054-Procurement of Nylon for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	120,750.00	120,750.00		119,970.00	119,970.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
200000100017000	2020-07-056-Procurement of Fuel and Lubricants	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	195,460.00	195,460.00		166,468.00	166,468.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
200202100129000.EA	2020-07-057-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	61,320.00		61,320.00	60,955.00		60,955.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
200000100017000/ 200000100018000	2020-07-058-Procurement of Vehicle Parts for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	241,700.00	241,700.00		163,075.00	163,075.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
200000100017000	2020-07-059-Procurement of Fuel and Lubricants for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	220,000.00	220,000.00		205,362.00	205,362.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
200000100035000	2020-07-060-Procurement of Tires for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/29/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/4/2020	8/5/2020			GoP	90,000.00		90,000.00	45,000.00		45,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	7/23/2020	7/23/2020	7/23/2020		
20101105137000.EA	2020-08-062-Procurement of Diesel for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/13/2020	8/13/2020	8/14/2020	8/17/2020	8/18/2020	8/19/2020	8/20/2020			GoP	158,775.00		158,775.00	145,537.50		145,537.50	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/7/2020	8/7/2020	8/7/2020		
20101105133000.EA	2020-08-063-Reimbursement for the procurement of Repair Kit for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	1,960.00		1,960.00	1,812.00		1,812.00	N/A	N/A	N/A	N/A	N/A		Reimbursement	
200000100035000	2020-08-064-Procurement of Monitor for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/13/2020	8/13/2020	8/14/2020	8/17/2020	8/18/2020	8/19/2020	8/20/2020			GoP	12,000.00		12,000.00	10,750.00		10,750.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/7/2020	8/7/2020	8/7/2020		
200000100017000	2020-08-066-Procurement of Grass Cutters for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/13/2020	8/13/2020	8/14/2020	8/17/2020	8/18/2020	8/19/2020	8/20/2020			GoP	540,000.00	540,000.00		456,000.00	456,000.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/7/2020	8/7/2020	8/7/2020		
200000100018000	2020-08-067-Procurement of Cement and various tools for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2020	N/A	N/A	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	9/1/2020			GoP	88,350.00	88,350.00		88,010.00	88,010.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/18/2020	8/18/2020	8/18/2020		
200202100129000.EA	2020-08-068-Procurement of Tires for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2020	N/A	N/A	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	9/1/2020			GoP	83,000.00		83,000.00	80,100.00		80,100.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/18/2020	8/18/2020	8/18/2020		
200101200001000.EA	2020-08-069-Procurement of Tonnets for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Direct Contracting	N/A	8/18/2020	N/A	N/A	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	9/1/2020			GoP	73,500.00		73,500.00	33,265.00		33,265.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/18/2020	8/18/2020	8/18/2020		

300202100129000.EA	2020-08-070-Procurement of Bondpaper A4 for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	N/A	8/18/2020	N/A	N/A	8/24/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	8/28/2020	9/1/2020			GoP	175,000.00		175,000.00	148,930.00		148,930.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/18/2020	8/18/2020	8/18/2020		
300104216773000.EA	2020-08-072-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/4/2020	9/7/2020	9/8/2020			GoP	24,073.00		24,073.00	22,233.00		22,233.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/28/2020	8/28/2020	8/28/2020		
200000100017000	2020-08-073-Procurement of Fuel and Lubricants for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/4/2020	9/7/2020	9/8/2020			GoP	638,917.80	638,917.80		599,994.88	599,994.88		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/28/2020	8/28/2020	8/28/2020		
310203206085000.EAO/ 310203209084000.EAO	2020-08-074-Procurement of Gasoline for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/4/2020	9/7/2020	9/8/2020			GoP	20,625.00		20,625.00	15,959.10		15,959.10	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/28/2020	8/28/2020	8/28/2020		
200000100017000	2020-08-075-Procurement of Vehicle parts and accessories for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/4/2020	9/7/2020	9/8/2020			GoP	550,350.00	550,350.00		440,540.00	440,540.00		1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/28/2020	8/28/2020	8/28/2020		
10103100416000.EA	2020-08-078-Procurement of DPWH Signage for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/4/2020	9/7/2020	9/8/2020			GoP	343,500.00		343,500.00	339,800.00		339,800.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	8/28/2020	8/28/2020	8/28/2020		
300116203058000.EA	2020-08-079-Procurement of Fuel and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			GoP	75,199.99		75,199.99	67,142.17		67,142.17	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	9/15/2020	9/15/2020	9/15/2020		
300103202817000.EA	2020-09-080-Procurement of Vehicle Parts for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			GoP	54,030.00		54,030.00	47,996.00		47,996.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	9/15/2020	9/15/2020	9/15/2020		
300104216784000.EA	2020-09-081-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			GoP	8,512.00		8,512.00	7,600.00		7,600.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	9/15/2020	9/15/2020	9/15/2020		
300104216774000.EA	2020-09-082-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			GoP	14,275.00		14,275.00	13,260.00		13,260.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	9/15/2020	9/15/2020	9/15/2020		
300205100011000.EA	2020-09-083-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			GoP	21,975.00		21,975.00	19,190.00		19,190.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	9/15/2020	9/15/2020	9/15/2020		
200000100018000	2020-09-084-Reimbursement for the procurement of Steel Plate for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	5,750.00	5,750.00		5,735.00	5,735.00		N/A	N/A	N/A	N/A	N/A		Reimbursement	
200000100035000	2020-10-088-Procurement of Electrical Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	261,781.11		261,781.11	259,450.00		259,450.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		
3004000000001000.EA	2020-10-089-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	12,653.00		12,653.00	10,813.00		10,813.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		
200000100101000	2020-10-090-Procurement of Office Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	79,378.00		79,378.00	78,400.00		78,400.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		
300116203058000.EA	2020-10-091-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	29,300.00		29,300.00	22,860.00		22,860.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		
200000100051000	2020-10-093-Procurement of UPS for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	43,500.00		43,500.00	42,900.00		42,900.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		
200000100051000	2020-10-094-Procurement of Toners for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Direct Contracting	N/A	10/3/2020	N/A	N/A	10/9/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	10/15/2020	10/16/2020			GoP	261,000.00		261,000.00	253,500.00		253,500.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/3/2020	10/3/2020	10/3/2020		

200000100051000	2020-10-104-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	62,388.00		62,388.00	54,430.00		54,430.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100051000	2020-10-106-Reimbursement for the procurement of Laptop Battery for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	8,500.00		8,500.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A			Reimbursement
200000100051000	2020-10-108-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	319,810.00		319,810.00	315,270.00		315,270.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
000104218901000.EA	2020-10-109-Procurement of Aircon Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	30,500.00		30,500.00	29,600.00		29,600.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100184000	2020-10-111-Procurement of Long Sleeves for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	65,000.00		65,000.00	63,250.00		63,250.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
000400000001000.EA	2020-10-112-Procurement of Fuels and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	127,923.06		127,923.06	120,016.86		120,016.86	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100508000	2020-10-113-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	210,000.00		210,000.00	207,000.00		207,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100508000	2020-10-114-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	259,750.00		259,750.00	259,750.00		259,750.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
000205100011000.EA	2020-10-115-Procurement of Executive Chair for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	50,000.00		50,000.00	44,500.00		44,500.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100618000	2020-10-116-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	27,600.00		27,600.00	27,300.00		27,300.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100618000	2020-10-117-Procurement of Sound Level Meter for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	15,900.00		15,900.00	15,800.00		15,800.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
000205100011000.EA	2020-10-118-Procurement of Printer Ink for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	42,000.00		42,000.00	39,300.00		39,300.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100618000	2020-10-119-Procurement of Drone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	64,470.00		64,470.00	63,800.00		63,800.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100618000	2020-10-120-Procurement of Surveying Equipment for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	35,000.00		35,000.00	31,850.00		31,850.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
200000100618000	2020-10-121-Procurement of Smartphone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	82,500.00		82,500.00	81,600.00		81,600.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
000203101107000.EA	2020-10-122-Procurement of Office Furniture for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	943,000.00		943,000.00	925,750.00		925,750.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
100000100001000/300207100104000.EAO	2020-10-123-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	119,813.48		119,813.48	116,065.77		116,065.77	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		

300400000001000.EA/	2020-10-125-Procurement of Vehicle Parts and Accessories for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Qualit y Assurance Section	NO	NP-53.9 - Small Value Procuremen t	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	22,720.00		22,720.00	20,618.70		20,618.70	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
300400000001000.EA/	2020-10-127-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Const ruction Section	NO	NP-53.9 - Small Value Procuremen t	N/A	10/20/2020	N/A	N/A	10/26/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020			GoP	108,025.01		108,025.01	93,361.82		93,361.82	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/20/2020	10/20/2020	10/20/2020		
300203101107000.EA/	2020-10-128-Procurement of Electrical Supplies for use in the Administrative Section	DPWH-CEBU 1ST DEO/Admini strative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	10/22/2020	N/A	N/A	10/28/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/5/2020			GoP	63,910.00		63,910.00	60,858.00		60,858.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/22/2020	10/22/2020	10/22/2020		
200000100117000	2020-10-129-Procurement of Smartphone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.9 - Small Value Procuremen t	N/A	10/22/2020	N/A	N/A	10/28/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/5/2020			GoP	55,000.00		55,000.00	54,400.00		54,400.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/22/2020	10/22/2020	10/22/2020		
200000100085000	2020-10-130-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.9 - Small Value Procuremen t	N/A	10/22/2020	N/A	N/A	10/28/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/5/2020			GoP	72,000.00		72,000.00	70,650.00		70,650.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/22/2020	10/22/2020	10/22/2020		
200000100518000	2020-10-131-Procurement of Printer for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	Shopping	N/A	10/22/2020	N/A	N/A	10/28/2020	10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/5/2020			GoP	60,000.00		60,000.00	58,500.00		58,500.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	10/22/2020	10/22/2020	10/22/2020		
200000100133000	2020-10-138-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.9 - Small Value Procuremen t	N/A	11/7/2020	N/A	N/A	11/13/2020	11/13/2020	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020			GoP	237,004.30		237,004.30	232,813.00		232,813.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/7/2020	11/7/2020	11/7/2020		
300203101107000.EA/	2020-10-141-Procurement of Generator Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Admini strative Section	NO	Direct Contracting	N/A	11/7/2020	N/A	N/A	11/13/2020	11/13/2020	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020			GoP	192,702.00		192,702.00	192,702.00		192,702.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/7/2020	11/7/2020	11/7/2020		
300117206978000.EA/	2020-10-142-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Admini strative Section	NO	NP-53.9 - Small Value Procuremen t	N/A	11/7/2020	N/A	N/A	11/13/2020	11/13/2020	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020			GoP	8,512.00		8,512.00	7,800.00		7,800.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/7/2020	11/7/2020	11/7/2020		
200000100051000	2020-10-143-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	Shopping	N/A	11/7/2020	N/A	N/A	11/13/2020	11/13/2020	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020			GoP	102,800.00		102,800.00	100,760.00		100,760.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/7/2020	11/7/2020	11/7/2020		
310203206064000.EAO/ 300200100003000.EAO	2020-10-144-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Const ruction Section	NO	NP-53.9 - Small Value Procuremen t	N/A	11/7/2020	N/A	N/A	11/13/2020	11/13/2020	11/16/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020			GoP	48,883.73		48,883.73	44,506.47		44,506.47	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/7/2020	11/7/2020	11/7/2020		
200000100035000/ 200000100051000	2020-11-145-Procurement of Laptop and Desktop for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	Shopping	N/A	11/14/2020	N/A	N/A	11/20/2020	11/20/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	11/27/2020			GoP	480,000.00		480,000.00	476,780.00		476,780.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/14/2020	11/14/2020	11/14/2020		
200000100051000	2020-11-146-Reimbursement for the procurement of Hard Drive for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	5,000.00		5,000.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A		Reimbursement	
200000100051000	2020-11-147-Reimbursement for the procurement of RAM for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	2,500.00		2,500.00	2,000.00		2,000.00	N/A	N/A	N/A	N/A	N/A		Reimbursement	
200000100051000	2020-11-148-Reimbursement for the procurement of RAM for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planni ng and Design Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A										GoP	9,000.00		9,000.00	8,400.00		8,400.00	N/A	N/A	N/A	N/A	N/A		Reimbursement	
300203101107000.EA/	2020-11-149-Procurement of Fuels and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Const ruction Section	NO	NP-53.9 - Small Value Procuremen t	N/A	11/14/2020	N/A	N/A	11/20/2020	11/20/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	11/27/2020			GoP	78,335.74		78,335.74	76,224.02		76,224.02	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/14/2020	11/14/2020	11/14/2020		
300400000001000.EA/	2020-11-150-Procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Const ruction Section	NO	NP-53.9 - Small Value Procuremen t	N/A	11/27/2020	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/9/2020	12/10/2020			GoP	15,686.00		15,686.00	14,233.00		14,233.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/27/2020	11/27/2020	11/27/2020		

200000100051000	2020-11-153-Reimbursement for the procurement of Internal Hard Drive for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A								GoP	6,600.00		6,600.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
300104216801000.EA	2020-11-154-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/9/2020	12/10/2020		GoP	18,225.00		18,225.00	16,210.00		16,210.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/27/2020	11/27/2020	11/27/2020
200000100051000	2020-11-155-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/9/2020	12/10/2020		GoP	79,500.00		79,500.00	76,170.00		76,170.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/27/2020	11/27/2020	11/27/2020
300116203058000.EA	2020-11-156-Reimbursement for the procurement of Vehicle Parts and Accessories for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.2 Emergency Cases	N/A		N/A	N/A								GoP	4,820.00		4,820.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
30010200100003000.EA	2020-11-160-Procurement of Toner for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	N/A	11/27/2020	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/9/2020	12/10/2020		GoP	240,000.00		240,000.00	239,232.00		239,232.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/27/2020	11/27/2020	11/27/2020
300104216775000.EA/ 4004000000001000.EA	2020-11-161-Procurement of Vehicle Parts for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/3/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/9/2020	12/10/2020		GoP	56,550.00		56,550.00	52,423.12		52,423.12	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	11/27/2020	11/27/2020	11/27/2020
310203206085000	2020-11-162-Procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	61,700.00		61,700.00	51,101.00		51,101.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100051000	2020-11-163-Procurement of Toner for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	75,500.00		75,500.00	68,000.00		68,000.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100051000	2020-11-164-Procurement of Traffic Count Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	88,815.00		88,815.00	77,310.00		77,310.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100035000	2020-11-165-Procurement of Laptop for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	250,000.00		250,000.00	247,500.00		247,500.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100035000	2020-11-166-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	48,515.00		48,515.00	43,969.04		43,969.04	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
3002000100003000.EA	2020-11-167-Procurement of Fuel and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	98,198.64		98,198.64	98,841.90		98,841.90	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100051000	2020-11-168-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	174,825.00		174,825.00	170,800.00		170,800.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100035000	2020-11-169-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	80,969.94		80,969.94	80,969.94		80,969.94	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
200000100035000	2020-11-170-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020		GoP	12,000.00		12,000.00	11,235.00		11,235.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/3/2020	12/3/2020	12/3/2020
300104216801000.EA	2020-11-173-Procurement of Gasoline for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		GoP	2,775.00		2,775.00	2,849.80		2,648.80	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/22/2020	12/22/2020	12/22/2020
200000100017000	2020-11-174-Procurement of Asphalt for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		GoP	900,000.00		900,000.00	900,000.00			1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/22/2020	12/22/2020	12/22/2020

20000010082000	2020-12-175-Procurement of VAW Shirt	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	50,000.00		50,000.00	49,585.00		49,585.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/22/2020	12/22/2020	12/22/2020		
30010421676000.E AO 300104216760000.E AO 300104216802000.E AO	2020-12-175-Procurement of Desktop for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	100,000.00		100,000.00	99,400.00		99,400.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	N/A	N/A	12/22/2020	12/22/2020	12/22/2020		
Total Alloted Budget of Procurement Activities																		27,085,503.08												
Total Contract Price of Procurement Activities Conducted																						24,534,711.11								
Total Savings (Total Alloted Budget - Total Contract Price)																						2,550,791.95								

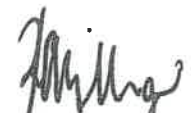
ON-GOING PROCUREMENT ACTIVITIES

200000100017000	2020-12-175-Supply and Delivery of Various Testing Equipments and Apparatus for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Competitive Bidding	12/4/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	12/28/2020	12/30/2020	12/31/2020	12/31/2020						GoP	4,116,965.00		4,116,965.00	3,681,054.00		3,681,054.00	1) COA 2) Cebu Chambers of Commerce 3) Kaabag Sa Sugbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020																	
Total Alloted Budget of On-going Procurement Activities																				4,116,965.00																												

Prepared by:

for: 
JOCELYN M. ABAYA
 Head BAC Secretariat

Submitted by:


RICHEL A. VILLEGAS
 BAC Chairperson

Approved by:


GODOFREDO R. LAGA, JR
 District Engineer

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consultancy Services for 2nd Semester FY 2020

Prepared by:

Submitted by:

Approved by:

JOCELYN M. ABAYA
Head BAC Secretariat

RICHIE A. VILLEGAS
BAC Chairperson

GODOFREDO R. LAGA, JR
District Engineer