

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226102954000	22HD0002-Construction (Completion) of Multi-Purpose Building, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,925,303.76		2,925,303.76	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300226102982000	22HD0003-Construction of Multi-Purpose Building, Sitio Canaan, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,875,709.02		4,875,709.02	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300226102957000	22HD0004-Construction (Completion) of Multi-Purpose Building, Barangay Caputatan Sur, Medellin, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,820,932.03		2,820,932.03	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300226102966000	22HD0005-Construction (Completion) of Multi-Purpose Building, Barangay Pandan, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,819,959.09		2,819,959.09	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310102101011000	22HD0006-Preventive Maintenance along Antonio y De Pio Highway, K0131+499-K0132+000, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021	2/7/2022	2/7/2022	2/13-14/2022	2/14/2022			GoP	10,689,840.00		10,689,840.00	10,152,964.19		10,152,964.19	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300226102963000	22HD0007-Construction (Completion) of Multi-Purpose Building, Barangay Luyong Baybay, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25-29/2021	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,820,205.36		2,820,205.36	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
300226102955000	22HD0008-Construction (Completion) of Multi-Purpose Building, Barangay Bunakan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25-29/2021	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,820,878.64		2,820,878.64	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
300226102952000	22HD0009-Construction (Completion) of Multi-Purpose Building, Barangay Bancasan, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,922,085.11		2,922,085.11	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300226102964000	22HD0010-Construction (Completion) of Multi-Purpose Building, Barangay Maharuhay, Medellin, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021	2/7/2022	2/7/2022	2/15-16/2022	2/22/2022			GoP	2,970,000.00		2,970,000.00	2,941,033.98		2,941,033.98	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300226102968000	22HD0011-Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,924,820.90		2,924,820.90	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300226102967000	22HD0012-Construction (Completion) of Multi-Purpose Building, Barangay Pili, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300226102971000	22HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Ticad, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,820,709.03		2,820,709.03	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
310105100741000	22HD0014-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Road-K0078+(-019)-K0078+329, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022	2/7/2022	2/7/2022	2/13-14/2022	2/14/2022			GoP	15,687,840.00		15,687,840.00	14,902,809.60		14,902,809.60	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			Issued Supplemental Bulletin No. 2 & 3 (Amendment of Procurement Schedule)
320101107636000	22HD0015-Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Flood Control Structure at Barangay Caduawan, Sta. 0+000-Sta. 1+163, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022	2/9/2022	2/9/2022	2/14-15/2022	2/21/2022			GoP	72,375,000.00		72,375,000.00	67,702,137.17		67,702,137.17	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
320101107630000	22HD0016-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure along Bangon River, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022	2/9/2022	2/9/2022	2/14-15/2022	2/21/2022			GoP	57,900,000.00		57,900,000.00	55,005,000.00		55,005,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			
320101108337000	22HD0017-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure at Barangay Tacup, Sta. 0+000-Sta. 0+774, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	49,000,000.00		49,000,000.00	46,540,559.12		46,540,559.12	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021			Issued Supplemental Bulletin No. 2 & 3 (Amendment of Procurement Schedule)
300226102972000	22HD0018-Construction (Completion) of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,821,492.93		2,821,492.93	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300226102977000	22HD0019-Construction of Multi-Purpose Building, Barangay Tamiao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,701,658.52		4,701,658.52	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300226102965000	22HD0020-Construction (Completion) of Multi-Purpose Building, Barangay Okoy, Sta. Fe, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,918,080.92		2,918,080.92	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300226102979000	22HD0021-Construction (Completion) of Multi-Purpose Building, Barangay Talangnan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300226102962000	22HD0022-Construction (Completion) of Multi-Purpose Building, Barangay Ilihan,Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,922,408.94		2,922,408.94	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021			
300222100079000	22HD0023-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Don Virgilio Gonzales, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-27/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,704,814.08		4,704,814.08	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021			
320101107639000	22HD0024-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure, Poblacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-29/2021	2/9/2022	2/9/2022	2/14-15/2022	2/21/2022			GoP	57,900,000.00		57,900,000.00	55,005,000.00		55,005,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021			

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320101108335000	22HD0025-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Bongon River, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-29/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	49,000,000.00		49,000,000.00	46,550,000.00		46,550,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		
300226102974000	22HD0026-Construction of Multi-Purpose Building (Phase 2), Sta. Fe, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/3/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,874,513.98		4,874,513.98	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
310103100809000	22HD0027-Preventive Maintenance along Bogo-Curva-Medellin-Daanbantayan-Maya Road-K0109+000-K0112+275, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/7/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GoP	68,680,980.00		68,680,980.00	65,230,546.10		65,230,546.10	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
310103100811000	22HD0028-Preventive Maintenance along Sogod-Tabuelan Road, K0109+000-K0109+478, K0110+039-K0110+507, K0117+311-K0118+000, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/7/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GoP	57,092,295.00		57,092,295.00	54,235,569.50		54,235,569.50	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
300226102976000	22HD0029-Construction of Multi-Purpose Building, Barangay Daanlungsod, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/3/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,870,541.07		4,870,541.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
320101108336000	22HD0030-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Sapang Dako River, Sta. 0+000-Sta. 0+774, Barangay Calambua, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/7/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	49,000,000.00		49,000,000.00	46,500,853.62		46,500,853.62	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
300226102960000	22HD0031-Construction (Completion) of Multi-Purpose Building, Barangay Caputatan, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/3/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,920,076.81		2,920,076.81	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
300226102975000	22HD0032-Construction of Multi-Purpose Building, Barangay Calambua, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,870,024.25		4,870,024.25	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300226102961000	22HD0033-Construction (Completion) of Multi-Purpose Building in B.Rodriguez St., Barangay Binaobao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	1,980,000.00		1,980,000.00	1,948,320.00		1,948,320.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310102100838000	22HD0034-Preventive Maintenance along Cebu North Hagnaya Wharf Road-K0093+194-K0094+112, K0095+000-K0095+1361, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/7/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GoP	77,255,970.00		77,255,970.00	73,378,056.07		73,378,056.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300226102960000	22HD0035-Construction (Completion) of Multi-Purpose Building, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,924,816.69		2,924,816.69	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300222100078000	22HD0036-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
300222100077000	22HD0037-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Canaocanao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,875,274.14		4,875,274.14	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300202100235000	22HD0038- Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN)-Access Road leading to Medellin Port, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/7/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
320101107645000	22HD0039- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall, Medellin, Cebu	Construction Section	NO	Competitive Bidding	12/6/2021	12/9-15/2021	12/16/2021	2/14/2022	2/14/2022	2/15/2022	2/16-18/2022	2/21/2022	2/21/2022	2/25-28/2022	3/6/2022			GoP	57,735,950.00		57,735,950.00	54,849,152.50		54,849,152.50	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		Issued Bid Bulletin No. 4 & 7 (Amendment of Procurement Schedule)
310105100739000	22HD0040- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Antonio y De Pio H-way- K0120+716-K0120+878, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022			GoP	4,312,980.00		4,312,980.00	4,098,285.30		4,098,285.30	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4, 5 & 7 (Amendment of Procurement Schedule)
310109100896000	22HD0041- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sogod-Tabuelan Rd-K0110+526-K0111+017, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GoP	78,803,830.00		78,803,830.00	74,863,638.50		74,863,638.50	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
310202101013000	22HD0042-Road Widening along Cebu North Hagnaya Wharf Road, K0085+928-K0086+880, K0087+000-K0087+289, K0087+406-K0087+473, K0087+704-K0088+257, K0098+845-K0099+938, K0105+758-K0106+001, Tabogon, City of Bogo & San Remigio, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	2/14/2022	2/14/2022	2/15/2022	2/16-25/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GoP	96,500,000.00		96,500,000.00	91,662,717.06		91,662,717.06	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4, 5, 6 & 7 (Amendment of Contract Name & Procurement Schedule)
300202100236000	22HD0043- Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN), Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022	2/7/2022	2/7/2022	2/14/2022	2/18/2022			GoP	19,249,160.00		19,249,160.00	18,228,813.43		18,228,813.43	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300202100214000	22HD0044- Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN), Barangay Ilihan to Barangay Kalanan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022	2/7/2022	2/7/2022	2/13-14/2022	2/14/2022			GoP	24,500,000.00		24,500,000.00	23,270,451.92		23,270,451.92	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300203102063000	22HD0045- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022	2/7/2022	2/7/2022	2/14-15/2022	2/21/2022			GoP	91,675,000.00		91,675,000.00	87,091,250.00		87,091,250.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
300222100076000	22HD0046-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Calambua to Barangay Bagtik, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	6,930,000.00		6,930,000.00	6,580,035.00		6,580,035.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300222100080000	22HD0047-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Doong, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	9,900,000.00		9,900,000.00	9,403,089.85		9,403,089.85	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300222100081000	22HD0048-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Mabuli, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,874,189.37		4,874,189.37	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300222100082000	22HD0049-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Malingin to Barangay Bitoon, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,875,376.65		4,875,376.65	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300222100083000	22HD0050-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Putian, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/11-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,700,084.78		4,700,084.78	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300226102953000	22HD0051-Construction (Completion) of Multi-Purpose Building, Barangay Bitoon, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	3/2/2022	3/2/2022	3/3/2022	3/4-7/2022	3/8/2022	3/8/2022	3/16-17/2022	3/23/2022			GoP	2,970,000.00		2,970,000.00	2,820,495.07		2,820,495.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4 & 9 (Amendment of Procurement Schedule)
300226102958000	22HD0052-Construction (Completion) of Multi-Purpose Building, Barangay Camaza, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	3/2/2022	3/2/2022	3/3/2022	3/4-7/2022	3/8/2022	3/8/2022	3/16-17/2022	3/23/2022			GoP	2,970,000.00		2,970,000.00	2,968,692.02		2,968,692.02	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4, 7, 8 & 9 (Amendment of Procurement Schedule)
300226102959000	22HD0053-Construction (Completion) of Multi-Purpose Building, Barangay Combado, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/15-16/2022	2/22/2022			GoP	2,970,000.00		2,970,000.00	2,965,284.25		2,965,284.25	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300226102961000	22HD0054-Construction (Completion) of Multi-Purpose Building, Barangay Hagdan, Sta.Fe, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	3/2/2022	3/2/2022	3/3/2022	3/4-7/2022	3/8/2022	3/8/2022	3/16-17/2022	3/23/2022			GoP	2,970,000.00		2,970,000.00	2,820,514.33		2,820,514.33	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4 & 9 (Amendment of Procurement Schedule)
300226102969000	22HD0055-Construction (Completion) of Multi-Purpose Building, Barangay Tacup, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	2,970,000.00		2,970,000.00	2,922,315.14		2,922,315.14	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300226102973000	22HD0056-Construction of Multi-Purpose Building (Birthing Center), Barangay Pobacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022	2/7/2022	2/7/2022	2/13-14/2022	2/18/2022			GoP	4,950,000.00		4,950,000.00	4,871,887.23		4,871,887.23	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 5 (Amendment of Procurement Schedule)
300202100796000	22HD0057-Construction of Security Facilities, Medellin Military Reservation, Medellin, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	3/2/2022	3/2/2022	3/3/2022	3/4-7/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022			GoP	29,400,000.00		29,400,000.00	28,809,000.00		28,809,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 4 & 9 (Amendment of Procurement Schedule)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300226102978000	22HD0058-Construction of Multi-Purpose Building (National High School), Brgy. Calape, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	1/27/2022	2/3-9/2022	2/14/2022	2/22/2022	2/22/2022	2/23/2022	2/24-28/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022			GoP	4,950,000.00		4,950,000.00	4,927,283.51		4,927,283.51	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022			
300226102979000	22HD0059-Construction of Multi-Purpose Building (Youth Center), Brgy. Poblacion at San Remigio, Cebu	Construction Section	NO	Competitive Bidding	1/27/2022	2/3-9/2022	2/14/2022	2/22/2022	2/22/2022	2/23/2022	2/24-28/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022				9,900,000.00		9,900,000.00	9,861,742.71		9,861,742.71	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022			
300226102980000	22HD0060-Construction of Multi-Purpose Building, Brgy. Maalat, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	1/27/2022	2/3-9/2022	2/14/2022	2/22/2022	2/22/2022	2/23/2022	2/24-28/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022				7,920,000.00		7,920,000.00	7,857,278.46		7,857,278.46	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022			
300226102981000	22HD0061-Construction of Multi-Purpose Building, Kawit Port, Brgy. Kawit, Medellin, Cebu	Construction Section	NO	Competitive Bidding	1/27/2022	2/3-9/2022	2/14/2022	2/22/2022	2/22/2022	2/23/2022	2/24-28/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022				4,950,000.00		4,950,000.00	4,225,320.00		4,225,320.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022			
300221101532000	22HD0062-Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Cayang Sitio Sudlunon Road, Sitio Sudlunon, Brgy. Poblacion, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	1/27/2022	2/3-9/2022	2/14/2022	2/22/2022	2/22/2022	2/23/2022	2/24-28/2022	3/21/2022	3/21/2022	3/23-24/2022	3/24/2022				4,950,000.00		4,950,000.00	4,701,125.94		4,701,125.94	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022			
300116201297000	22HD0064-Concreting of Brgy. Ilihan to Brgy. Sab-a FMR Phase II, Brgy. Ilihan, Tabogon and Brgy. Sab-a, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	2/16/2022	2/18-24/2022	2/28/2022	3/15/2022	3/15/2022	3/16/2022	3/17-22/2022	3/23/2022	3/23/2022	3/24/2022	3/23/2022				11,940,000.00		11,940,000.00	11,820,143.45		11,820,143.45	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022			
310105100740000	22HD0066-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Road, K0078+(-882)-K0078+(-828), K0078+(-688)-K0078+(-603), K0078+(-281)-K0078+(-119), K0078+654-K0078+966, K0080+120-K0080+424, K0081+511-K0082+000, K0084+430-K0084+610, K0085+090-K0085+135, K0088+192-K0088+760, City of Bogo & Tabogon, Cebu	Construction Section	NO	Competitive Bidding	5/5/2022	5/11-17/2022	5/18/2022	5/30/2022	5/30/2022	5/30/2022	5/30-31/2022	5/31/2022	5/31/2022	5/31/2022	6/7/2022				49,000,000.00		49,000,000.00	46,546,775.26		46,546,775.26	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	5/12/2022	5/12/2022	5/12/2022	5/12/2022	5/12/2022			
Total Alloted Budget of Procurement Activities																		1,230,348,845.00															
Total Contract Price of Procurement Actitvites Conducted																					1,172,345,496.35												
Total Savings (Total Alloted Budget - Total Contract Price)																					58,003,348.65												

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procuremen t	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 Recommen ding 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	
ON-GOING PROCUREMENT ACTIVITIES																															
300116204360000	Contract ID # 22HD0065 - Road Concreting Brgy. Tominjao-Brgy. Bagay Access Road, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/11/2022	4/12- 18/2022	4/19/2022	5/2/2022	5/2/2022				Awaiting release of funds				GoP	19,600,000.00		19,600,000.00	18,619,996.50		18,619,996.50	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	4/13/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022		Awaiting release of funds
200000100020000	22HD0067- Repair/Maintenance of Flood Control Structures 1) along Bangon River, Poblacion, Medellin, Cebu, and 2) Avante Revetment at Avante Bridge, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	N/A	6/22- 28/2022	7/7/2022	7/14/2022	7/14/2022				For bidding on 7/14/2022				GoP	2,400,000.00	2,400,000.00					1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022		For bidding on 7/14/2022
22,000,000.00																															

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:


RENATO J. DALENGUB
BAC Chairman

APPROVED:


ELVIS G. CALUNOD
District Engineer

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 1st Semester FY 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procur ement Activi y?	Mode of Procur ement	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Insp ectio n & Accep tance		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																																
320101107636000.EAO 300226102966000.EAO 300226102965000.EAO	2022-01-0001-Procurement of Office Furnitures (Tables and Chairs) for use of DPWH Cebu 1st DEO	Cebu 1st DEO	NO	Shopping	N/A	1/15-21/2022	N/A	N/A	1/21/2022	1/21/2022		1/24/2022	1/26/2022	4/13/2022	4/20/2022			GoP	281,000.00		281,000.00	273,750.00		273,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
39000.EAO / 310103100	2022-02-0002-Procurement of Office Supplies for use of DPWH Cebu 1st DEO	Cebu 1st DEO	NO	Shopping	N/A	2/11-17/2022	N/A	N/A	2/17/2022	2/17/2022		2/18/2022	2/22/2022	5/16/2022	5/18/2022			GoP	343,510.00		343,510.00	342,373.00		342,373.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107630000.EAO	2022-02-0003-Procurement of Office Supplies for use in the Administrative Section	Administrative Section	NO	Shopping	N/A	2/11-17/2022	N/A	N/A	2/17/2022	2/17/2022		2/18/2022	2/22/2022	2/23/2022	2/25/2022			GoP	75,072.45		75,072.45	73,392.75		73,392.75	N/A	N/A	N/A	N/A	N/A	N/A		
310102101011000.EAO / 300202100214000.EAO / 300202100235000.EAO	2022-02-0004-Procurement of Fuel and Lubricants for use in DPWH Cebu 1st DEO Service Vehicles (Prepayment)	Cebu 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	2/18-24/2022	N/A	N/A	2/18/2022	2/18/2022		2/28/2022	3/7/2022	3/21/2022	3/23/2022			GoP	945,500.00		945,500.00	945,500.00		945,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
300202100235000.EAO / 300202100236000.EAO	2022-02-0005-Procurement of Materials for use in the repair of District Engineer's Quarters	Cebu 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022-3/2/2022	N/A	N/A	3/2/2022	3/2/2022		3/3/2022	3/7/2022	3/8/2022	3/9/2022			GoP	368,450.00		368,450.00	361,376.00		361,376.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101108360000.EAO	2022-02-0006-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Toyota Fortuner with Plate No.AAZ 6162 assigned in the Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022-3/2/2022	N/A	N/A	3/2/2022	3/2/2022		3/3/2022	3/7/2022	3/8/2022	3/9/2022			GoP	38,377.50		38,377.50	36,670.09		36,670.09	N/A	N/A	N/A	N/A	N/A	N/A		
300202100235000.EAO	2022-02-0007-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Mitsubishi Strada with Plate No.GDN 4396 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022-3/2/2022	N/A	N/A	3/2/2022	3/2/2022		3/3/2022	3/7/2022	3/17/2022	3/18/2022			GoP	31,720.00		31,720.00	28,998.62		28,998.62	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-02-0008-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Isuzu Crosswind with Plate No.SKN 766 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022-3/2/2022	N/A	N/A	3/2/2022	3/2/2022		3/3/2022	3/7/2022	4/8/2022	4/8/2022			GoP	21,690.00		21,690.00	19,092.00		19,092.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103100811000.EAO	2022-02-0009-Procurement of Full Color Digital Printer/Copier/Scanner for use in the Supply Unit	Administrative Section	NO	Shopping	N/A	2/24/2022-3/2/2022	N/A	N/A	3/2/2022	3/2/2022		3/3/2022	3/18/2022	3/21/2022	3/23/2022			GoP	300,000.00		300,000.00	246,000.00		246,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2022-02-0014-Procurement of Fuel and Lubricants for use in the Maintenance Section (Pre-payment)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/9-15/22	N/A	N/A	3/15/2022	3/15/2022		3/17/2022	3/21/2022	3/21/2022	3/23/2022			GoP	993,000.00	993,000.00		993,000.00	993,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-02-0015-Procurement of Electrical Supplies for use in the Laboratory Building, Quality Assurance Section	Quality Assurance Section	NO	Shopping	N/A	3/9-15/22	N/A	N/A	3/15/2022	3/15/2022		3/17/2022	3/20/2022	6/1/2022	6/2/2022			GoP	284,990.00		284,990.00	284,065.00		284,065.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2022-02-0016-Supply of various Spare Parts for maintenance vehicles and heavy equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/9-15/22	N/A	N/A	3/15/2022	3/15/2022		3/17/2022	3/24/2022	3/25/222	4/8/2022			GoP	780,270.00	780,270.00		768,105.00	768,105.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2022-03-0017-Procurement of Office Supplies for use in the Construction Section	Construction Section	NO	Shopping	N/A	3/22-29/22	N/A	N/A	3/29/2022	3/30/2022-4/5/2022		6/4/2022	6/4/2022	6/5-14/2022	6/20/2022			GoP	727,280.00		727,280.00	680,254.00		680,254.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-03-0018-Procurement of Toner for Epson L5190 for use in the Supply Unit	Administrative Section	NO	Shopping	N/A	3/22-29/22	N/A	N/A	3/29/2022	3/30/2022-4/5/2022		6/4/2022	6/4/2022	6/5-14/2022	6/20/2022			GoP	10,000.00		10,000.00	8,327.00		8,327.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-03-0020-Supply and Delivery of Liquid Disinfectant for Intelligent Temperature Measurement and Disinfectant Channel Equipment as support mechanism in response to COVID-19	Cebu 1st DEO	NO	Shopping	N/A	3/22-29/22	N/A	N/A	3/29/2022	3/29/2022		3/30/2022	6/1/2022	6/2/2022	6/3/2022			GoP	140,000.00		140,000.00	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2022-03-0021-Supply and Delivery of various office and common supplies for use in the Maintenance Section	Maintenance Section	NO	Shopping	N/A	3/22-29/22	N/A	N/A	3/29/2022	3/29/2022		3/30/2022	4/6/2022	4/7/2022	4/8/2022			GoP	570,684.00	570,684.00		478,876.25	478,876.25		N/A	N/A	N/A	N/A	N/A	N/A		
300226102968000.EAO 300226102967000.EAO 300226102966000.EAO	2022-03-0023-Procurement of Dual Wireless Microphone for use of Cebu 1st DEO	Cebu 1st DEO	NO	Shopping	N/A	3/22-29/22	N/A	N/A	3/29/2022	3/29/2022		3/30/2022	4/11/2022	4/13/2022	4/18/2022			GoP	52,500.00		52,500.00	49,750.00		49,750.00	N/A	N/A	N/A	N/A	N/A	N/A		

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 1st Semester FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	2022-03-0024-Procurement of Computer Set and Inkjet Printer for use in COA's Office	Cebu 1st DEO	NO	Shopping	N/A	3/24-30/22	N/A	N/A	3/30/2022	03/31/2022-4/6/2022		6/5/2022	6/5/2022	6/6-15/2022	6/21/2022			GoP	290,000.00		290,000.00	288,500.00		288,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-02-0011-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Isuzu Crosswind with Plate No.SKN 766 and Mitsubishi Strada with Plate No.GDN 4396 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022-4/5/2022	N/A	N/A	4/5/2022	4/5/2022		4/6/2022	4/8/2022	4/13/2022	4/14/2022			GoP	60,500.00		60,500.00	57,950.00		57,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-02-0013-Procurement of Toner for use in the Quality Assurance Section	Quality Assurance Section	NO	Shopping	N/A	3/29/2022-4/5/2022	N/A	N/A	4/5/2022	4/5/2022		3/11/2022	3/15/2022	6/2/2022	6/2/2022			GoP	227,500.00		227,500.00	216,500.00		216,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-04-0027-Procurement of spare parts for the repair of service vehicle Mitsubishi Coaster with Plate No.UHH-439	Cebu 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	4/5-11/2022	N/A	N/A	4/11/2022	4/11/2022		4/12/2022	4/14/2022	4/21/2022	4/22/2022			GoP	21,000.00		21,000.00	19,700.00		19,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-04-0028-Procurement of Office Tables for use in COA's Office	Cebu 1st DEO	NO	Shopping	N/A	4/5-11/2022	N/A	N/A	4/11/2022	4/11/2022		5/11/2022	5/13/2022	5/27/2022	5/27/2022			GoP	80,100.00		80,100.00	69,800.00		69,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2022-04-0029-Supply and Delivery of Long Sleeve Shirt for Maintenance Crew	Maintenance Section	NO	Shopping	N/A	4/5-11/2022	N/A	N/A	4/11/2022	4/11/2022		4/12/2022	4/14/2022	5/27/2022	5/27/2022			GoP	87,500.00	87,500.00		86,937.50	86,937.50		N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022-04-0031-Procurement of Spare Parts for use in the repair/maintenance of service vehicle ISUZU (DMAX) with Plate No. SJW 862 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/14-20/2022	N/A	N/A	4/20/2022	4/20/2022		4/21/2022	5/24/2022	5/27/2022	5/27/2022			GoP	75,666.00		75,666.00	72,066.00		72,066.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-04-0032-Procurement of Spare Parts for use in the repair/maintenance of service vehicles assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/14-20/2022	N/A	N/A	4/20/2022	4/20/2022		4/21/2022	4/25/2022	5/27/2022	5/27/2022			GoP	105,253.00		105,253.00	101,400.00		101,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0034-Procurement of Inks for Epson Pro WF-C5790 printer for COA-Cebu 1st DEO Auditors use	Cebu 1st DEO	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/20/2022		5/23/2022	5/25/2022	5/26/2022-6/4/2022	6/10/2022			GoP	21,300.00		21,300.00	19,859.00		19,859.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101107639000.EAO	2022--05-0035-Procurement of Parts and Supplies for Develop Ineo+258 Printer/Photocopier at Procurement Unit and DE Staff Office	Cebu 1st DEO	NO	Direct Contracting	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/20/2022		5/23/2022	5/24/2022	5/27/2022	6/2/2022			GoP	148,752.00		148,752.00	148,752.00		148,752.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0041-Supply and Delivery of Materials for repair/maintenance (joint cracks sealing & pothole patching) along Cebu North hagnaya Wharf Road (Intermittent Section); Bogo Curva Medellin	Maintenance Section	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/20/2022		5/23/2022	5/31/2022	5/31/2022	5/31/2022			GoP	995,000.00	995,000.00		992,000.00	992,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0042-Supply and delivery of various materials for Maintenance Use	Maintenance Section	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/20/2022		5/23/2022	5/31/2022	5/31/2022	5/31/2022			GoP	673,650.00	673,650.00		673,000.00	673,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0043-Ad-Insertion (Newspaper Publication) of the Notice of Awarded Projects with an ABC of P50 Million and above (February 2022)	Cebu 1st DEO	NO	Direct Contracting	N/A	5/20-26/2022	N/A	N/A	5/26/2022	5/27/2022-6/2/2022		6/15/2022	6/24/2022	6/24/2022	6/30/2022			GoP	7,350.00		7,350.00	7,350.00		7,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0046-Procurement of Spare Parts (Timing Belt Original plus 4 others) for use of vehicle with Plate No. GCS 4452 assigned in the PDS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/20-26/2022	N/A	N/A	5/26/2022	5/27/2022-6/2/2022		6/15/2022	6/24/2022	6/24/2022	6/30/2022			GoP	25,280.00		25,280.00	25,280.00		25,280.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-05-0048-Installation of Main Distribution Panel and Rehabilitation of electrical wirings and installation of Power Supply	Cebu 1st DEO	NO	Shopping	N/A	5/20-26/2022	N/A	N/A	5/26/2022	5/27/2022-6/2/2022		6/15/2022	6/24/2022	6/24/2022	6/30/2022			GoP	743,395.00		743,395.00	707,285.00		707,285.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-06-0054-Procurement of materials for the installation of additional Main Distribution Panel of 300KVA Generator Set and Rehabilitation and additional Main Distribution Panel of 25KVA Generator Set of DPWH Cebu 1st DEO	Cebu 1st DEO	NO	Shopping	N/A	6/3-9/2022	N/A	N/A	6/9/2022	06/10-15/2022		6/16/2022	6/24/2022	6/25/2022	6/30/2022			GoP	729,225.00		729,225.00	713,200.00		713,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-06-0055-Procurement of Toners and Parts for various Kyocera printers and photocopiers assigned in Network, Cashiering, Records and Procurement Unit	Cebu 1st DEO	NO	Direct Contracting	N/A	6/3-9/2022	N/A	N/A	6/9/2022	06/10-15/2022		6/16/2022	6/24/2022	6/25/2022	6/30/2022			GoP	711,835.00		711,835.00	711,835.00		711,835.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2022-06-0056-Procurement of materials for the repair of DPWH Cebu 1st Satellite Office at V. Sotto Street, Cebu City	Cebu 1st DEO	NO	Shopping	N/A	6/3-9/2022	N/A	N/A	6/9/2022	06/10-15/2022		6/16/2022	6/24/2022	6/25/2022	6/30/2022			GoP	64,933.00		64,933.00	63,251.00		63,251.00	N/A	N/A	N/A	N/A	N/A	N/A		

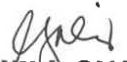
DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 1st Semester FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
	2022-06-0057-Procurement of Parts and Labor for PMS of service vehicle Plate No. GAG 2189 assigned to PDS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/3-9/2022	N/A	N/A	6/9/2022	06/10-15/2022		6/16/2022	6/24/2022	6/25/2022	6/30/2022			GoP	45,283.49		45,283.49	45,823.49		45,823.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Contract Price of Procurement Activities Conducted																			10,453,056.44			10,113,895.70										
Total Savings (Total Alloted Budget - Total Contract Price)																			339,160.74													

ON-GOING PROCUREMENT ACTIVITIES

	2022-05-0033-Procurement of 2 units Computer Laptop for use in the IT Staff as standby equipment for participants for webinar or any virtual meetings	Cebu 1st DEO	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/21-27/2022								GoP	240,000.00		240,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0037-Procurement of 20 units Steel Rack (45x121x182cm) for use in the Construction Section	Construction Section	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/21-27/2022								GoP	264,000.00		264,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0038-Procurement of Transfer Belt, KIP 860 Toners plus 4 items for use in the Planning and Design Section	Planning & Design Section	NO	Direct Contracting	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/21-27/2022								GoP	394,000.00		394,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0039-Procurement of Mylar Laserpaper plus 1 item for use in the PDS	Planning & Design Section	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/21-27/2022								GoP	150,000.00		150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0040-Procurement of 3 units Floor Mounted Air Conditioning 3.0 HP Inverter	Planning & Design Section	NO	Shopping	N/A	5/14-20/2022	N/A	N/A	5/20/2022	5/21-27/2022								GoP	480,000.00		480,000.00	445,500.00		445,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0045-Procurement of vehicle parts for use in various service construction vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	5/20-26/2022	N/A	N/A	5/26/2022	05/27/2022-6/2/2022								GoP	385,400.00		385,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
	2022-05-0047-Procurement of Spare Parts and Labor for the repair of vehicle with Plate No.GCS 4452 assigned in the PDS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/20-26/2022	N/A	N/A	5/26/2022	05/27/2022-6/2/2022								GoP	82,964.49		82,964.49				N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Procurement activities
Total Alloted Budget of On-going Procurement Activities																			1,996,364.49													

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:


RENATO P. DELINGUB
BAC Chairman

APPROVED:


ELVIS G. CALUNOD
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Medellin, Cebu

CERTIFICATION

This is to certify that this office has no consulting services projects procured for the 1st semester of FY 2022.

Issued on the 13th day of July 2022 at DPWH Cebu 1st District Engineering Office, Medellin, Cebu.



RENATO P. LINGUB
Chief, Construction Section
BAC Chairman

Noted by:



ELVIS G. CALUNOD
District Engineer

RO7.12.5 WYA/EAS