

Procurement Monitoring Report for Civil Works from January to June, 2021

Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/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	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
Letter Advice of Allotment No. VII-C4-21-02-001(DA)	20H50188 - Concreting of Brgy. Lenggon to Brgy. Alambidj to Brgy. Anasao RMR, Brgy. Lenggon, Brgy. Alambidj and Brgy. Anasao, Argao, Cebu	Construction Section	NO	Competitive Bidding	February 18, 2021	February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 19, 2021	March 22, 2021	March 28, 2021	March 31, 2021	June 5, 2021	June 5, 2022	GoP	9,950,000.00			9,950,000.00			9,434,636.64	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021		
Letter Advice of Allotment No. VII-C4-21-03-002(DA)	20H50189 - Concreting of Brgy. Panian RMR, Brgy. Paritan, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 19, 2021	March 22, 2021	March 28, 2021	March 31, 2021	June 5, 2021	June 5, 2022	GoP	9,950,000.00			9,950,000.00			9,634,187.52	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021		
30011720967000	21H50002 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Lagunde - Canangon Road, Oslob, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 5, 2021	May 5, 2022	GoP	6,930,000.00			6,930,000.00			6,719,198.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50003 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Sita-Cambudiot Road, Barangay Nugas, Alcoy, Cebu	Construction Section	YES	Competitive Bidding		October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 10, 2021	May 10, 2022	GoP	4,950,000.00			4,950,000.00			4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50004 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Apo Circumferential Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 2, 2021	May 2, 2022	GoP	5,940,000.00			5,940,000.00			5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50005 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Canyoning - Gitanon Road, Sanboon, Cebu	Construction Section	YES	Competitive Bidding		October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 26, 2021	April 26, 2022	GoP	4,950,000.00			4,950,000.00			4,797,931.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50006 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Dabdob - Caminyong Road, Barangay Talaga, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 2, 2021	May 2, 2022	GoP	5,940,000.00			5,940,000.00			5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50007 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Jampang Circumferential Road, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 26, 2021	April 26, 2022	GoP	4,950,000.00			4,950,000.00			4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50008 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Lanes - Dumalin Road, Dalagute, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 20, 2021	May 20, 2022	GoP	9,900,000.00			9,900,000.00			9,596,288.15	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
30011720967000	21H50009 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Lenggon - Alambidj Barangay Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 20, 2021	May 20, 2022	GoP	9,900,000.00			9,900,000.00			9,394,748.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209681000	21H50011 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Cansalay Division Road, Oslob, Cebu	Construction Section	YES	Competitive Bidding	September 25, 2020	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 2020	October 26, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 16, 2021	May 16, 2022	GoP	5,940,000.00			5,940,000.00			5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209682000	21H50012 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Construction of Saging - Kancarang Road, San Antonio, Bojown, Cebu	Construction Section	YES	Competitive Bidding	September 25, 2020	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 2020	October 26, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 13, 2021	June 13, 2022	GoP	9,900,000.00			9,900,000.00			9,400,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		

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					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
300117209643000	21HG0013 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Mangao - Cambagio Road at Barangay Mangao and Cambagio, Ginitian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00		3,960,000.00	3,840,326.32		3,840,326.32	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209647000	21HG0014 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bala-Budat Road at Barangay Bala, Moolbal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 9, 2021	April 9, 2022	GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209648000	21HG0015 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Baleygal-Panayan-Bloom Road at Barangay Baleygal, Panayan & Bloom, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00		3,960,000.00	3,836,000.00		3,836,000.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209649000	21HG0016 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Balwan - Kantalan Road at Barangay Balwan, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00		2,970,000.00	2,867,955.00		2,867,955.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209650000	21HG0017 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Badiat Road at Barangay Badiat, Moolbal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00		3,960,000.00	3,836,000.00		3,836,000.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209651000	21HG0018 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bato Road at Barangay Bato, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00		2,970,000.00	2,865,685.00		2,865,685.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209652000	21HG0019 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bugho-Poblacion East Road at Barangay Bugho & Poblacion East, Moolbal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 3, 2021	May 3, 2022	GoP	4,950,000.00		4,950,000.00	4,427,339.04		4,427,339.04	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209653000	21HG0020 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cablasan - Lawaan Road at Barangay Cablasan, Alcantara, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 23, 2021	April 23, 2022	GoP	3,465,000.00		3,465,000.00	3,291,790.00		3,291,790.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209654000	21HG0021 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cagsing - Anao Road at Barangay Cagsing & Anao, Ginitian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00		3,960,000.00	3,840,209.66		3,840,209.66	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209655000	21HG0022 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cambarang - Masa Road at Barangay Cambarang & Masa, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00		3,960,000.00	3,836,000.00		3,836,000.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209656000	21HG0023 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cogon - Candabong Road at Barangay Candabong, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 23, 2021	April 23, 2022	GoP	3,465,000.00		3,465,000.00	3,390,880.00		3,390,880.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209657000	21HG0024 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cogon - Ocolon Road at Barangay Ocolon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 23, 2021	April 23, 2022	GoP	3,465,000.00		3,465,000.00	3,390,880.00		3,390,880.00	1) COA 2) Cebu Contractors' Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		

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					Pre-Proc Conference	Ads/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Opening 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 Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
30011720968000	21HG0025 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Yaya-Paculob-Cogon Road at Barangay Yaya, Paculob & Cogon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-28, 2020	October 28, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 23, 2021	April 23, 2022	GoP	3,465,000.00			3,390,880.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
30011720969000	21HG0026 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Kalabawan Road at Barangay Kalabawan, Ghettlan, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00			2,879,001.16			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
30011720960000	21HG0027 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Lawaan Road at Barangay Lawaan, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 22, 2021	March 2, 2021	March 4, 2021	May 11, 2021	May 11, 2022	GoP	2,970,000.00			2,877,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209661000	21HG0028 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Liboro - Tupes Road at Barangay Liboro & Tupes, Ronde, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00			2,820,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209662000	21HG0029 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Madridejos - Valencia Road at Barangay Madridejos & Valencia, Alegria, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00			3,762,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209663000	21HG0030 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Mangga - Baguil Road at Barangay Mangga, Alcantara & Barangay Baguil, Molboon, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00			3,762,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209664000	21HG0031 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Manlapay - Pawa Road at Barangay Manlapay & Pawa, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 22, 2021	March 2, 2021	March 4, 2021	May 18, 2021	May 18, 2022	GoP	3,960,000.00			3,837,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209665000	21HG0032 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Sta. Cruz - Calinbo - Sinesuales Road at Barangay Sta. Cruz, Ronde, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00			2,820,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209666000	21HG0033 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Sta. Filomena - Valencia Road at Barangay Sta. Filomena & Valencia, Alegria, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00			3,838,941.56			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209667000	21HG0034 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Sta. Nifo - Mindanao Road at Barangay Sta. Nifo & Mindanao, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00			2,879,624.86			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209668000	21HG0035 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Tolosa - Lepanto Road at Brgy. Tolosa, Malabuyoc & Brgy. Lepanto, Alegria, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00			3,838,253.26			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		
300117209669000	21HG0036 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Tubod - Bantao Road at Barangay Tubod & Bantao, Bacilan, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-8, 2020	October 12, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	3,960,000.00			3,760,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300117209639000	21HG0037 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bantigan - Alangao Road, Brgys. Bantigan and Alangao, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 6-12, 2020	October 13, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 3, 2021	May 3, 2022	GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	
300117209641000	21HG0038 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Brgy. Lipitang to Brgy. Kandangmang Road, Santsar, Cebu	Construction Section	YES	Competitive Bidding	September 26, 2020	October 6-12, 2020	October 13, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 20, 2021	May 20, 2022	GoP	9,900,000.00		9,900,000.00	9,400,000.00		9,400,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	
300117209642000	21HG0039 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Brgy. Batadobad Road, Brgy. Batadobad, Malibol, Cebu	Construction Section	YES	Competitive Bidding	-	October 6-12, 2020	October 13, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 3, 2021	May 3, 2022	GoP	4,950,000.00		4,950,000.00	4,799,168.20		4,799,168.20	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	
300117209644000	21HG0040 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road from Barangay Poblacion to Barangay Guadalupe, Alegria, Cebu	Construction Section	YES	Competitive Bidding	-	October 6-12, 2020	October 13, 2020	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	October 30, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	
300117209645000	21HG0041 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road in Barangay Badiat, Malibol, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 3, 2021	June 3, 2022	GoP	9,900,000.00		9,900,000.00	9,999,377.66		9,999,377.66	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300117209649000	21HG0042 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay Busay, Malibol, Cebu	Construction Section	YES	Competitive Bidding	-	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 20, 2021	April 20, 2022	GoP	2,970,000.00		2,970,000.00	2,879,631.36		2,879,631.36	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300117209670000	21HG0043 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road of Tubod Bloor - Kungumad Road, Brgy. Tubod Bloor and Kungumad, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 3, 2021	May 3, 2022	GoP	4,950,000.00		4,950,000.00	4,796,000.00		4,796,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300203101756000	21HG0044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Cambala Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	March 22, 2021	March 28, 2021	March 31, 2021	July 21, 2021	July 21, 2022	GoP	9,800,000.00		9,800,000.00	9,272,068.00		9,272,068.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300203101757000	21HG0045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Canyonwering and Cambala Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 22, 2021	March 2, 2021	March 4, 2022	June 24, 2021	June 24, 2022	GoP	9,800,000.00		9,800,000.00	9,288,184.50		9,288,184.50	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300203101770000	21HG0046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. - Tigbao - Sandion Road leading to Candungan and Robinson Peaks, Badian, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 3, 2021	June 3, 2022	GoP	9,800,000.00		9,800,000.00	9,283,847.50		9,283,847.50	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	
300203101773000	21HG0047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Tubod - Badias - Candila Road leading to Salsagaya Peak, Badian, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 3, 2021	June 3, 2022	GoP	9,800,000.00		9,800,000.00	9,495,000.00		9,495,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
30020410071000	21HG0048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Polibon-Dobob-Talayong-Taytay Road connecting Polibon-Badon and Redien-Dalaguete National Road in support of Mat Weaving and Furniture Industry at Brgy. Dobob, Talayong and Tayay, Badon, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 22, 2021	March 2, 2021	March 4, 2021	October 8, 2021	October 8, 2022	GoP	56,093,240.00		56,093,240.00	53,654,000.00		53,654,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020		
320101106951000	21HG0049 - OQ2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Dugay-River Flood Control, Barangay Dugay-en, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 22, 2021	March 2, 2021	March 4, 2021	September 1, 2021	September 1, 2022	GoP	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020		
320101106952000	21HG0050 - OQ2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Flood Control Structures along Viaya Bridge, Yaya, Ronda, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2020	October 7-13, 2020	October 14, 2020	October 27, 2020	October 27, 2020	October 28, 2020	October 29-30, 2020	November 4, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 10, 2021	July 10, 2022	GoP	19,600,000.00		19,600,000.00	18,757,200.00		18,757,200.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020		
320101106953000	21HG0051 - OQ2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Manapay-River Flood Control, Barangay Manapay, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	October 2, 2020	October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	August 11, 2021	August 11, 2022	GoP	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
320101106954000	21HG0052 - OQ2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tapan River Flood Control (Phase 2), Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	October 2, 2020	October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 21, 2021	July 21, 2022	GoP	33,656,140.00		33,656,140.00	32,612,000.00		32,612,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300203101771000	21HG0053 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Concreting of Barangay Camayan, Lantao and Sibo Bayug to Bat Colony 2	Construction Section	YES	Competitive Bidding	October 2, 2020	October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 10, 2021	July 10, 2022	GoP	24,500,000.00		24,500,000.00	23,246,663.60		23,246,663.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300104223779000	21HG0055 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Apo Multi-Purpose Building, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	1,237,500.00		1,237,500.00	1,199,842.77		1,199,842.77	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300104223781000	21HG0057 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Henseller Multi-Purpose Building, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 7, 2021	April 7, 2022	GoP	1,485,000.00		1,485,000.00	1,476,350.01		1,476,350.01	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300104223807000	21HG0059 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Oso Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 12, 2021	April 12, 2022	GoP	1,188,000.00		1,188,000.00	1,151,086.62		1,151,086.62	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300104223810000	21HG0061 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Baringay Multi-Purpose Building, Barangay Coro, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		October 9-15, 2020	October 16, 2020	October 28, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	November 5, 2020	February 22, 2021	March 2, 2021	March 4, 2021	July 7, 2021	July 7, 2022	GoP	2,970,000.00		2,970,000.00	2,869,300.00		2,869,300.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
300203101417000	21HG0066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Polibon, Argao - Limited (Vegetable Highway) leading to cool Mountain Range, Argao, Cebu, Package II	Construction Section	YES	Competitive Bidding	October 7, 2020	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 22, 2021	March 2, 2021	March 4, 2021	November 8, 2021	November 8, 2022	GoP	63,584,360.00		63,584,360.00	61,626,738.38		61,626,738.38	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
300204101009000	21H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones (Roads Leveraging Utilages for Industry and Trade Infrastructure Program – ROLLIT), Naga-as Proper to Lingao to Camped Road in Barangay Naga-as Connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	Construction Section	YES	Competitive Bidding	October 7, 2020	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	September 10, 2021	September 10, 2022	GoP	39,200,000.00		39,200,000.00	37,034,034.50		37,034,034.50	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300204101010000	21H00068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones (Roads Leveraging Utilages for Industry and Trade Infrastructure Program – ROLLIT), San Miguel St. Connecting Brgy. Carbanua and National Highway in Support of Cacao Tablets Industry, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-8, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 3, 2021	May 3, 2022	GoP	4,900,000.00		4,900,000.00	4,419,922.50		4,419,922.50	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300101106955000	21H00069 - OCEP Projects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tubod River Flood Control, Barangay Tubod-Dugan, Dumaguete, Cebu	Construction Section	YES	Competitive Bidding	October 7, 2020	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	August 11, 2021	August 11, 2022	GoP	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223782000	21H00070 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Balabagan, Mambajon, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 2, 2021	May 2, 2022	GoP	1,000,000.00		1,000,000.00	989,661.83		989,661.83	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223783000	21H00071 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Calangang, Badian, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	400,000.00		400,000.00	393,643.89		393,643.89	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223784000	21H00072 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Canabulion, Ronda, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 17, 2021	April 17, 2022	GoP	500,000.00		500,000.00	494,955.99		494,955.99	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223785000	21H00073 (RE-BID) - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Candabong, Dumaguete, Cebu	Construction Section	YES	Competitive Bidding		November 10-16, 2020	November 17, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 3-4, 2020	December 8, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	550,000.00		550,000.00	532,000.00		532,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
300104223786000	21H00074 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Candis, Badian, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	350,000.00		350,000.00	344,558.39		344,558.39	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223787000	21H00075 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Canarong, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	400,000.00		400,000.00	394,976.31		394,976.31	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223788000	21H00076 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Cotozon, Dumaguete, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 27, 2021	April 27, 2022	GoP	700,000.00		700,000.00	678,300.00		678,300.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223789000	21H00077 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Dagupan, Badian, Cebu	Construction Section	YES	Competitive Bidding		October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	400,000.00		400,000.00	394,972.49		394,972.49	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		

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Code/UACS/PAP	Procurement Program/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300104223790000	21HG0078 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Gulawon, Ginitian, Cebu	Construction Section	YES	Competitive Bidding	-	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-8, 2020	November 10, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	394,801.98	394,801.98	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300104223791000	21HG0079 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Ranghale, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	350,000.00		350,000.00	339,150.00	339,150.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223792000	21HG0080 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Ranghalemed, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	387,600.00	387,600.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223793000	21HG0081 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Looe, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	400,000.00		400,000.00	387,500.00	387,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223794000	21HG0082 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Looe, Ginitian, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	394,895.52	394,895.52	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223795000	21HG0083 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Malabago, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 17, 2021	April 17, 2022	GoP	500,000.00		500,000.00	494,977.98	494,977.98	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223796000	21HG0084 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Malabao, Ginitian, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020		November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 17, 2021	May 17, 2022	GoP	1,089,000.00		1,089,000.00	1,078,916.32	1,078,916.32	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223797000	21HG0085 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Manduyong, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	394,793.02	394,793.02	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223800000	21HG0087 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Pawa, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 12, 2021	April 12, 2022	GoP	800,000.00		800,000.00	774,672.84	774,672.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223801000	21HG0088 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Poblacion East, Malabon, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	700,000.00		700,000.00	694,982.83	694,982.83	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223802000	21HG0089 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Sanlagon, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	November 13, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	394,991.29	394,991.29	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
300104223803000	21HG0090 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Sanlagon, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 26, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	400,000.00		400,000.00	394,910.67	394,910.67	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (if applicable)
300104223804000	21HG0091 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Taybay, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 7, 2021	April 7, 2022	GoP	500,000.00		500,000.00	494,563.73		494,563.73	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223815000	21HG0092 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Balhaan, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25-26, 2020	November 27, 2020	February 22, 2021	March 2, 2021	March 4, 2021	July 07, 2021	July 7, 2022	GoP	2,970,000.00		2,970,000.00	2,878,000.00		2,878,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223817000	21HG0094 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Matulinas, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 22, 2021	March 2, 2021	March 4, 2021	July 07, 2021	July 7, 2022	GoP	2,970,000.00		2,970,000.00	2,879,097.29		2,879,097.29	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223818000	21HG0095 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Pobacion, Alegria, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 22, 2021	March 2, 2021	March 4, 2021	June 17, 2021	June 17, 2022	GoP	1,485,000.00		1,485,000.00	1,440,422.81		1,440,422.81	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223819000	21HG0096 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Solomon, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 7, 2021	February 8, 2021	February 11, 2021	June 18, 2021	June 18, 2022	GoP	2,970,000.00		2,970,000.00	2,950,000.00		2,950,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223814000	21HG0098 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building (New Municipal Slaughterhouse), Pobacion, Dalaguita, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25-26, 2020	November 27, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 16, 2021	June 16, 2022	GoP	2,970,000.00		2,970,000.00	2,950,000.00		2,950,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
300104223820000	21HG0099 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 21-27, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 11, 2020	November 12-13, 2020	November 17, 2020	February 1, 2021	February 9, 2021	February 11, 2021	June 1, 2021	June 1, 2022	GoP	2,475,000.00		2,475,000.00	2,456,517.79		2,456,517.79	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020		
320101106956000	21HG0100 - OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance Construction of Maye Flood Control (Phase 2), Yaya, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	October 21, 2020	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 12, 2021	July 12, 2022	GoP	29,400,000.00		29,400,000.00	28,453,000.00		28,453,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
30012101223000	21HG0102 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply, Libing, Nagran, Alcoy, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 22, 2021	March 2, 2021	March 4, 2021	June 9, 2021	June 9, 2022	GoP	3,960,000.00		3,960,000.00	3,836,188.55		3,836,188.55	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
310102100720000	21HG0103 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Santander-Beril-Teledo Rd. K0191+021.40 - K0191+175.40	Construction Section	YES	Competitive Bidding	-	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 22, 2021	March 2, 2021	March 4, 2021	April 1, 2021	April 1, 2022	GoP	3,401,580.00		3,401,580.00	3,268,407.00		3,268,407.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
310102100721000	21HG0104 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Santander-Beril-Teledo Rd. K0210+000 - K0211+000	Construction Section	YES	Competitive Bidding	October 21, 2020	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 31, 2021	March 31, 2022	GoP	10,926,020.00		10,926,020.00	10,892,000.00		10,892,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
300104223824000	21HG0106 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Alcoy, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 3, 2020	November 4, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 3-4, 2020	November 20, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 16, 2021	July 16, 2022	GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		

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Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30010422379000	21H00108 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Mindanao, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 12, 2021	April 12, 2022	GoP	550,000.00		550,000.00	540,000.00		540,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	
30010422378000	21H00109 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Celerion Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 3, 2020	November 4, 2020	November 16, 2020	November 16, 2020	November 17, 2020	November 18-19, 2020	November 20, 2020	February 1, 2021	February 9, 2021	February 11, 2021	March 18, 2021	March 18, 2022	GoP	150,000.00		150,000.00	145,000.00		145,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	
300104223808000	21H00110 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Tabor Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	390,000.00		390,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	
300104223811000	21H00112 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Dagupan Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	700,000.00		700,000.00	690,000.00		690,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	
300104223812000	21H00113 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Linao Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	400,000.00		400,000.00	390,000.00		390,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	
300104223813000	21H00114 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Lumbang Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 28-November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 2, 2021	April 2, 2022	GoP	1,000,000.00		1,000,000.00	990,000.00		990,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	
310109100683000	21H00115 - OOI: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mantalongon-Badian Rd - K0110+180 - K0110+216	Construction Section	YES	Competitive Bidding	-	October 30-November 5, 2020	November 6, 2020	November 18, 2020	November 18, 2020	November 19, 2020	November 20-23, 2020	November 25, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 6, 2021	May 6, 2022	GoP	4,900,000.00		4,900,000.00	4,738,000.00		4,738,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	
310109100684000	21H00116 - OOI: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mantalongon-Badian Rd - K0111+226 - K0111+353	Construction Section	YES	Competitive Bidding	-	October 30-November 5, 2020	November 6, 2020	November 18, 2020	November 18, 2020	November 19, 2020	November 20-23, 2020	November 25, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 6, 2021	May 6, 2022	GoP	4,900,000.00		4,900,000.00	4,738,000.00		4,738,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	
310109100685000	21H00117 - OOI: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mantalongon-Badian Rd - K0111+757 - K0112+330	Construction Section	YES	Competitive Bidding	October 23, 2020	October 30-November 5, 2020	November 6, 2020	November 18, 2020	November 18, 2020	November 19, 2020	November 20-23, 2020	November 25, 2020	February 1, 2021	February 9, 2021	February 11, 2021	July 21, 2021	July 21, 2022	GoP	14,700,000.00		14,700,000.00	14,214,000.00		14,214,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	
300104223821000	21H00118 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	November 10-16, 2020	November 17, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 3-4, 2020	December 8, 2020	February 1, 2021	February 9, 2021	February 11, 2021	May 31, 2021	May 31, 2022	GoP	2,475,000.00		2,475,000.00	2,389,352.64		2,389,352.64	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	
300104223816000	21H00119 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Badian, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	November 10-16, 2020	November 17, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 3-4, 2020	December 8, 2020	February 22, 2021	March 2, 2021	March 4, 2021	July 1, 2021	July 1, 2022	GoP	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	
30012101222000	21H00120 - LOCAL PROGRAM - Local Infrastructure Program; Water Management/Facilities, Water Supply, Construction of Water Supply, Candio, Binalod, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	December 3-9, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28-29, 2020	December 29, 2020	February 1, 2021	February 9, 2021	February 11, 2021	April 17, 2021	April 17, 2022	GoP	1,980,000.00		1,980,000.00	1,919,069.21		1,919,069.21	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	

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Name of Agency: **DPWH Cebu 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/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 ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
300104223806000	21HG0122 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Buildings in Barangay Lalaan, Davao, Cebu	Construction Section	YES	Competitive Bidding	November 26, 2020	December 3-8, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28-29, 2020	December 29, 2020	February 9, 2021	February 9, 2021	February 11, 2021	September 14, 2021	September 14, 2022	GoP	6,930,000.00		6,930,000.00	6,722,100.01		6,722,100.01	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	
300121201221000	21HG0123 - LOCAL PROGRAM - Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply, Pole and Poles, Alcantara, Cebu	Construction Section	YES	Competitive Bidding		December 3-8, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28-29, 2020	December 29, 2020	February 9, 2021	February 9, 2021	February 11, 2021	April 17, 2021	April 17, 2022	GoP	4,950,000.00		4,950,000.00	4,702,567.27		4,702,567.27	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	
300205100055000	21HG0124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collector Systems, Water Supply System, Construction of Level III Water Supply Project, Mambog, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 18, 2021	April 27, 2021	May 5, 2021	May 7, 2021	November 8, 2021	November 9, 2022	GoP	21,560,000.00		21,560,000.00	20,482,078.08		20,482,078.08	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
300117209571000	21HG0125 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Culvert Circumferential Road, Barangay Colawin, Argao, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 18, 2021	March 22, 2021	March 29, 2021	March 31, 2021	June 27, 2021	June 27, 2022	GoP	5,940,000.00		5,940,000.00	5,632,363.98		5,632,363.98	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
300105201033000	21HG0127 - LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage - Drainage/Protection Works - Construction of Flood Control/Drainage, Barangay Nangka, Boljoon, Cebu	Construction Section	NO	Competitive Bidding		January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 18, 2021	March 22, 2021	March 29, 2021	March 31, 2021	June 23, 2021	June 23, 2022	GoP	2,940,000.00		2,940,000.00	2,851,800.00		2,851,800.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
300104223805000	21HG0128 - LOCAL PROGRAM - Local Infrastructure Program, Buildings & Other Structures, Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Dan Lungsod, Alay, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 18, 2021	March 22, 2021	March 29, 2021	March 31, 2021	July 2, 2021	July 2, 2022	GoP	5,940,000.00		5,940,000.00	5,346,000.00		5,346,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
300203301772000	21HG0134 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Mambog/Lalaan-Lugangan Extension Road leading to Lugangan Peak & Monkey Habitat, Delagueta, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 5, 2021	March 22, 2021	March 29, 2021	March 31, 2021	August 14, 2021	August 14, 2022	GoP	18,321,100.00		18,321,100.00	17,771,000.00		17,771,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
300104223829000	21HG0135 - LOCAL PROGRAM - Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Santa Cruz, Ronda, Cebu	Construction Section	NO	Competitive Bidding		February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 5, 2021	March 22, 2021	March 29, 2021	March 31, 2021	September 17, 2021	September 17, 2022	GoP	4,950,000.00		4,950,000.00	4,455,000.00		4,455,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
320101106194000	21HG0136 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/Maintenance of Flood Mitigation Structures - Construction of Campasac-Mankalangan River Flood Control, Barangay Campasac & Mankalangan, Delagueta, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 5, 2021	March 22, 2021	March 29, 2021	March 31, 2021	February 6, 2022	February 9, 2023	GoP	38,600,000.00		38,600,000.00	32,500,000.00		32,500,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
300104223826000	21HG0145 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Poligon, Boljoon, Cebu	Construction Section	NO	Competitive Bidding		February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 26, 2021	April 5, 2021	April 13, 2021	April 15, 2021	June 19, 2021	June 19, 2022	GoP	1,000,000.00		1,000,000.00	995,000.00		995,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	
310201100677000	21HG0146 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Network Development Program, Road Widening - Primary Road, N. Bacalso Ave (Cebu South Road), K0063+600-K0065+652	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 26, 2021	April 5, 2021	April 13, 2021	April 15, 2021	October 31, 2021	October 31, 2022	GoP	48,080,920.00		48,080,920.00	46,479,000.00		46,479,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	
310201100678000	21HG0147 - OO1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Road, N. Bacalso Ave (Cebu South Road) - K0065+747 - K0069+325	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 26, 2021	April 5, 2021	April 13, 2021	April 15, 2021	December 12, 2021	December 12, 2022	GoP	86,900,000.00		86,900,000.00	84,292,151.43		84,292,151.43	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	

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Code/UACS/PAP	Procurement Program/Project	PMO/2nd 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 (Explain changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31020110067000	21HG0148 - OOI: Ensure Safe and Reliable National Road System, Network Development Program-Road Widening Primary Roads; N. Bacalso Ave (Cebu South Road) - K0070+000 - K0072+000	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 17, 2021	March 22, 2021	March 28, 2021	March 31, 2021	November 18, 2021	November 18, 2022	GoP	67,936,540.00		67,936,540.00	59,277,600.00		59,277,600.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	
31020110077000	21HG0149 - OOI: Ensure Safe and Reliable National Road System, Network Development Program-Road Widening Primary Roads; N. Bacalso Ave (Cebu South Road) - K0072+000 - K0074+236	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 20, 2021	April 5, 2021	April 13, 2021	April 16, 2021	October 12, 2021	October 12, 2022	GoP	35,780,760.00		35,780,760.00	33,744,532.99		33,744,532.99	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	
310104100309000	21HG0151 (Re-bid) - OOI: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Road) - K0057+(-845) - K0057+(-615)	Construction Section	NO	Competitive Bidding		March 18-25, 2021	March 26, 2021	April 7, 2021	April 7, 2021	April 8, 2021	April 9-12, 2021	April 14, 2021	June 1, 2021	June 9, 2021	June 11, 2021	August 31, 2021	August 31, 2022	GoP	4,796,080.00		4,796,080.00	4,654,137.60		4,654,137.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	
310104100311000	21HG0153 (Re-bid) - OOI: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Road) - K006+664 - K0067+060	Construction Section	NO	Competitive Bidding	March 12, 2021	March 18-25, 2021	March 26, 2021	April 7, 2021	April 7, 2021	April 8, 2021	April 9-12, 2021	April 14, 2021	May 26, 2021	June 2, 2021	June 4, 2021	September 12, 2021	September 12, 2022	GoP	8,174,180.00		8,174,180.00	7,928,954.60		7,928,954.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	
310104100313000	21HG0154 (Re-bid) - OOI: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Road) - K0065+313 - K0065+567	Construction Section	NO	Competitive Bidding	March 12, 2021	March 18-25, 2021	March 26, 2021	April 7, 2021	April 7, 2021	April 8, 2021	April 9-12, 2021	April 14, 2021	June 7, 2021	June 15, 2021	June 17, 2021	September 7, 2021	September 7, 2022	GoP	5,137,160.00		5,137,160.00	4,983,045.20		4,983,045.20	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	
310104100314000	21HG0155 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave, (Cebu South Road) - K0063+600 - K0065+313	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 17, 2021	May 26, 2021	June 2, 2021	June 4, 2021	December 8, 2021	December 8, 2022	GoP	28,861,000.00		28,861,000.00	27,960,000.00		27,960,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	
300205100057000	21HG0156 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Rehabilitation of Water Supply/ Sewerage and Sanitation/ Rain Water Collector Systems, Water Supply Systems, Construction of Level III Water Supply Project, Oolob, Cebu	Construction Section	NO	Competitive Bidding	February 18, 2021	February 23-March 1, 2021	March 2, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	March 31, 2021	April 14, 2021	April 21, 2021	April 23, 2021	September 25, 2021	September 25, 2022	GoP	29,400,000.00		29,400,000.00	27,928,527.18		27,928,527.18	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
310103100729000	21HG0160 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Delagosa-Mantalongon-Badian Road, K0110+000 - K0110+742	Construction Section	NO	Competitive Bidding		February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 20, 2021	April 5, 2021	April 13, 2021	April 15, 2021	June 23, 2021	June 23, 2022	GoP	3,711,260.00		3,711,260.00	3,599,000.00		3,599,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
310108100679000	21HG0161 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads, Santander-Baril-Toledo Road, K0162+582 - K0162+695, Malibuyoc, Cebu	Construction Section	NO	Competitive Bidding	February 18, 2021	February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 20, 2021	June 6, 2021	June 19, 2021	June 21, 2021	December 5, 2021	December 5, 2022	GoP	29,400,000.00		29,400,000.00	28,530,060.00		28,530,060.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
300104223823000	21HG0167 - LOCAL PROGRAM, Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Pabellon Multi-Purpose Building, Santander, Cebu	Construction Section	NO	Competitive Bidding	February 26, 2021	March 4-10, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	April 13, 2021	April 14, 2021	April 21, 2021	April 23, 2021	October 5, 2021	October 5, 2022	GoP	19,800,000.00		19,800,000.00	19,196,100.00		19,196,100.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	
200000100020000	21HG0168 - Repair/ Maintenance of Pavement along Lagnascon Bridge Upstream "A" along Nacala Bacalso Avenue, K0114+333	Maintenance Section	NO	Competitive Bidding		April 1-7, 2021	April 8, 2021	April 20, 2021	April 20, 2021	April 21, 2021	April 22-23, 2021	April 26, 2021	May 4, 2021	May 12, 2021	May 14, 2021	June 18, 2021	June 18, 2022	GoP	900,000.00		900,000.00	873,000.00		873,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	
200000100020000	21HG0169 - Repair/ Maintenance of Pavement along Santander-Baril Toledo Road, Northside Bridge Upstream B, K0168+444	Maintenance Section	NO	Competitive Bidding		April 1-7, 2021	April 8, 2021	April 20, 2021	April 20, 2021	April 21, 2021	April 22-23, 2021	April 26, 2021	May 4, 2021	May 12, 2021	May 14, 2021	June 9, 2021	June 9, 2022	GoP	400,000.00		400,000.00	391,858.56		391,858.56	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
200000100491000	21HG0170 - Supply and Installation of Signages and Pavement Signs along Cebu 4th DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding		April 1-7, 2021	April 6, 2021	April 20, 2021	April 20, 2021	April 21, 2021	April 22-23, 2021	April 26, 2021	May 4, 2021	May 12, 2021	May 14, 2021	June 18, 2021	June 18, 2022	GoP	3,847,000.00	3,847,000.00		3,732,560.23	3,732,560.23	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021			
200000100019000	21HG0171 - Rehabilitation of DPWH Building, AES – Area II Depot Building, Sarmiento, Cebu Province	Maintenance Section	NO	Competitive Bidding		May 12-19, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1, 2021	June 2-3, 2021	June 11, 2021	June 14, 2021	June 22, 2021	June 24, 2021	August 29, 2021	August 29, 2022	GoP	1,412,000.00	1,412,000.00		1,369,440.00	1,369,440.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021			
300116201297000	21HG0172 - Concreting of Brgy. Nangla FMR (Leading to Brgy. Laperto, Alegria, Cebu) Brgy. Nangla, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-19, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1, 2021	June 2-3, 2021	June 11, 2021	June 14, 2021	June 22, 2021	June 24, 2021	September 8, 2021	September 8, 2022	GoP	12,437,500.00	12,437,500.00		11,807,130.91	11,807,130.91	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021			
300116201297000	21HG0173 - Concreting of Brgy. Langdon to Brgy. Mompeller FMR, Brgy. Langdon and Brgy. Mompeller, Argao, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-19, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1, 2021	June 2-3, 2021	June 11, 2021	June 14, 2021	June 22, 2021	June 24, 2021	September 8, 2021	September 8, 2022	GoP	12,437,500.00	12,437,500.00		11,809,000.00	11,809,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021			
300116201297000	21HG0174 - Concreting of Brgy. Langdon to Brgy. Argao FMR, Argao, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-19, 2021	May 19, 2021	May 31, 2021	May 31, 2021	June 1, 2021	June 2-3, 2021	June 11, 2021	June 14, 2021	June 22, 2021	June 24, 2021	September 8, 2021	September 8, 2022	GoP	12,437,500.00	12,437,500.00		11,204,479.03	11,204,479.03	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021			
200000100019000	21HG0175 - Repair/ Maintenance of Abutment of Dalaguete Bridge approach "A" along Nabalis Bacalso Avenue, K00634-944	Maintenance Section	NO	Competitive Bidding		May 21-27, 2021	May 28, 2021	June 9, 2021	June 9, 2021	June 10, 2021	June 11-14, 2021	June 29, 2021	June 30, 2021	July 7, 2021	July 9, 2021	August 13, 2021	August 13, 2022	GoP	1,200,000.00	1,200,000.00		1,164,000.00	1,164,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021			
Total Allotted Budget of Procurement Activities																			1,276,692,340.00													
Total Contract Price of Procurement Activities Conducted																			1,316,569,976.48													
Total Savings (Total Allotted Budget-Total Contract Price)																			60,122,363.52													

ON-GOING PROCUREMENT ACTIVITIES																															
30011720968000	21HG0010 - LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges, Local Roads, Road Concreting of Tambo, Road, Sarmiento, Cebu	Construction Section	YES	Competitive Bidding		October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020						GoP	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	
300203101769000	21HG0005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Barangay Tanawan, Cebu Travelling Canyon, Sarmiento, San Antonio, Boljoon Upper Bacarli, Boljoon, Cebu	Construction Section	YES	Competitive Bidding	October 7, 2020	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	November 10, 2020						GoP	9,878,400.00		9,878,400.00	9,379,000.00		9,379,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	
300104223680000	21HG0111 - LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities – Construction (Completion) of Tubia Multi-Purpose Building, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		October 29-November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 18, 2020	November 19-20, 2020	November 24, 2020						GoP	400,000.00		400,000.00	390,000.00		390,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	
310104100312000	21HG0125 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bantog Area (Cebu South Region) K0089+100 – K0090+166	Construction Section	NO	Competitive Bidding	January 19, 2021	January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021						GoP	18,468,100.00		18,468,100.00	15,697,885.00		15,697,885.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
	21HG0129 - OO1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Dalaguete-Mantalongon-Badian Road - Talyangon Section, Badian, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 26-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021						GoP	96,314,400.00		96,314,400.00	93,424,000.00		93,424,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300116204370000	21HG0130 - Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program Including Local Projects, Concreting of Lepanto - Tolosa Road at Brgy. Lepanto, Alegria & Brgy. Tolosa, Malibuyoc, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 28-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021					GoP	9,800,000.00		9,800,000.00	9,313,265.98		9,313,265.98	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300116204371000	21HG0131 - Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program Including Local Projects, Concreting of Palanas - Ading Road at Brgy. Palanas, Ghectien, Cebu	Construction Section	NO	Competitive Bidding	January 19, 2021	January 28-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021					GoP	9,800,000.00		9,800,000.00	9,305,100.00		9,305,100.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300116204372000	21HG0132 - Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program Including Local Projects, Concreting of Dagitan - Sohoton Road at Brgy. Dagitan & Sohoton, Badian, Cebu	Construction Section	NO	Competitive Bidding		January 28-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021					GoP	4,900,000.00		4,900,000.00	4,652,550.00		4,652,550.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300116204373000	21HG0133 - LOCAL ROADS AND BRIDGES - Local Roads/Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program Including Local Projects, Concreting of Bazon - Parian Road at Brgy. Bazon & Parian, Dumanguy, Cebu	Construction Section	NO	Competitive Bidding		January 28-February 1, 2021	February 2, 2021	February 15, 2021	February 15, 2021	February 16, 2021	February 17-18, 2021	February 22, 2021					GoP	4,900,000.00		4,900,000.00	4,643,611.59		4,643,611.59	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300204101060000	21HG0137 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Concreting of Bogo - Tiguib - Lapay Road II Support to Copra Industry, Argao, Cebu	Construction Section	NO	Competitive Bidding		February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	4,900,000.00		4,900,000.00	4,647,405.83		4,647,405.83	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
320101106957000	21HG0138 - ORGANIZATIONAL OUTCOME 2, Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapos-Tangul Sewell, Dumanguy, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	29,400,000.00		29,400,000.00	24,700,000.00		24,700,000.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
300104223798000	21HG0139 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building at Bantagay Mass, Dumanguy, Cebu	Construction Section	NO	Competitive Bidding		February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	400,000.00		400,000.00	372,080.00		372,080.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
300104223822000	21HG0140 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Colabangon, Dumanguy, Cebu	Construction Section	NO	Competitive Bidding		February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
300107201262000	21HG0141 - LOCAL PROGRAM, Flood Control and Drainage, Drainage/Protection Works, Construction of Ghectien River Flood Control, Ghectien, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	24,750,000.00		24,750,000.00	23,995,125.00		23,995,125.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
300107201263000	21HG0142 - LOCAL PROGRAM: Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Mompeller River Flood Control, Brgy. Mompeller, Argao, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	29,700,000.00		29,700,000.00	23,990,000.00		23,990,000.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
300117209640000	21HG0143 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Bantagay Road, Bantagay, Dumanguy, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	9,900,000.00		9,900,000.00	9,400,000.00		9,400,000.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		
320101106950000	21HG0144 - ORGANIZATIONAL OUTCOME 2, Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Delagante River Flood Control, Delagante, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2021	February 9-15, 2021	February 16, 2021	March 1, 2021	March 1, 2021	March 2, 2021	March 3-4, 2021	March 8, 2021					GoP	19,600,000.00		19,600,000.00	18,816,000.00		18,816,000.00	1) CDA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021		

Procurement Monitoring Report for Civil Works from January to June, 2021

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement at	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 ID	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
300117209638000	21HG0150 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Construction of Poblacion Road at Barangay Poblacion and Dagupan, Badjan, Cebu	Construction Section	NO	Competitive Bidding	February 12, 2021	February 19-25, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 11, 2021	March 12-15, 2021	March 17, 2021					GoP	9,900,000.00		9,900,000.00	9,602,000.00		9,602,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021			
310104100310000	21HG0152 (Re-bid) - COI: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Roadways - Primary Roads, N. Bacalso Ave (Cebu South Road) - K0058+301-K0058+802	Construction Section	NO	Competitive Bidding	March 12, 2021	March 19-25, 2021	March 26, 2021	April 7, 2021	April 7, 2021	April 8, 2021	April 9-12, 2021	April 14, 2021					GoP	9,513,940.00		9,513,940.00	9,228,424.80		9,228,424.80	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021			
300205100056000	21HG0157 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Water Supply System, Construction of Level III Water Supply Project, Bolton, Cebu	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23-March 1, 2021	March 2, 2021	March 26, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	April 1, 2021					GoP	29,400,000.00		29,400,000.00	27,928,974.20		27,928,974.20	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021			
300116204369000	21HG0158 - LOCAL ROADS AND BRIDGES - Local Roads, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Lambing Zaregoa Causeway and Road at Brgy. Lambing and Zaregoa, Badjan, Cebu	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 22, 2021					GoP	19,600,000.00		19,600,000.00	18,675,249.00		18,675,249.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021			
300203101768000	21HG0159 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Eco Tourism Route in Cansalayo Section, Olob, Cebu	Construction Section	NO	Competitive Bidding	February 16, 2021	February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 22, 2021					GoP	24,500,000.00		24,500,000.00	23,752,000.00		23,752,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021			
310108100680000	21HG0162 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads, Santander-Barri-Toledo Road, K0162+698 - K0162+710, Malibayoc, Cebu	Construction Section	NO	Competitive Bidding		February 23-March 1, 2021	March 2, 2021	March 15, 2021	March 15, 2021	March 16, 2021	March 17-18, 2021	March 22, 2021					GoP	4,900,000.00		4,900,000.00	4,802,000.00		4,802,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021			
300103203647000	21HG0163 - LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects; Buildings and Other Structures; Multi-purpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building Barangay Mainit, Olob, Cebu	Construction Section	NO	Competitive Bidding		March 4-10, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	April 1, 2021					GoP	4,900,000.00		4,900,000.00	4,800,000.00		4,800,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021			
300103203648000	21HG0164 - LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects; Buildings and Other Structures; Multi-purpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion Central, Dumaguete, Cebu	Construction Section	NO	Competitive Bidding		March 4-10, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	April 1, 2021					GoP	2,940,000.00		2,940,000.00	2,646,000.00		2,646,000.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021			
300117209637000	21HG0165 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Opening Slope Gulao Nalibug, Brgy. Balaog to Sibong Balaog Brgy. Talaga, Argao, Cebu	Construction Section	NO	Competitive Bidding	February 25, 2021	March 4-10, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 27-30, 2021	April 1, 2021					GoP	9,900,000.00		9,900,000.00	9,607,950.00		9,607,950.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021			
21HG0166	21HG0166 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) - as per R.A. 11239, Construction and Installation of Solar Streetlights, Safety Signs and Devices - K0059+000 - K0072+000, Argao, Cebu	Construction Section	NO	Competitive Bidding	February 25, 2021	March 4-10, 2021	March 11, 2021	April 14, 2021	April 14, 2021	April 15, 2021	April 16-19, 2021	April 21, 2021					GoP	96,500,000.00		96,500,000.00	94,569,994.04		94,569,994.04	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021			
300116201297000	21HG0176 - Contracting of Brgy. Marga, Alcantara to Brgy. Bugul, Mambol PRR, Brgy. Marga and Brgy. Bugul, Alcantara and Mambol, Cebu	Construction Section	NO	Competitive Bidding	May 19, 2021	May 26-June 1, 2021	June 2, 2021										GoP	24,875,000.00		24,875,000.00	0.00		0.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021			
300116201297000	21HG0177 - Contracting of Brgy. Marga, Alcantara to Brgy. Bugul, Mambol PRR, Brgy. Marga and Brgy. Bugul, Alcantara and Mambol, Cebu	Construction Section	NO	Competitive Bidding	May 19, 2021	May 26-June 1, 2021	June 2, 2021										GoP	12,437,500.00		12,437,500.00	0.00		0.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021			

Procurement Monitoring Report for Civil Works from January to June, 2021

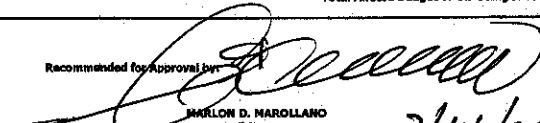
Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100018000	21HES178 - Repair/Maint. Of Slope Protection along Sanandran-Barili-Toledo Road, KD138+950, Ginebran, Cebu	Maintenance Section	NO	Competitive Bidding		June 15-21, 2021	June 22, 2021									GoP	2,000,000.00	2,000,000.00		0.00			1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021			
Total Allotted Budget of On-Going Procurement Activities																	692,997,240.00	2,000,000.00	690,997,240.00	486,079,035.44	-	486,079,035.44									

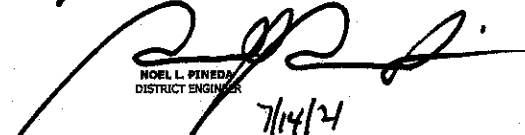
Prepared by:


ROSALIND R. VALERA
Procurement Head
7/14/21

Recommended for Approval by:


MARLON D. MAROLLANO
BAC Chairman
7/14/21

APPROVED:


NOEL L. PINEDA
DISTRICT ENGINEER
7/14/21

Procurement Monitoring Report for Goods from January to June, 2021

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PNO/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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
21GHG0001	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Revelling and Sealing) along Nabalto Sacalao Avenue	Maintenance Section	NO	Competitive Bidding		March 19-25, 2021	March 26, 2021	April 7, 2021	April 7, 2021	April 8, 2021	April 9-12, 2021	April 13, 2021	April 19, 2021	April 28, 2021	April 29, 2021	May 11, 2021	December 11, 2021	GoP	2,000,000.00		2,000,000.00	1,960,029.92		1,960,029.92	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	
Total Allotted Budget of Procurement Activities																		2,000,000.00													
Total Contract Price of Procurement Activities Conducted																		1,960,029.92													
Total Savings (total Allotted Budget-Total Contract Price)																		39,970.08													

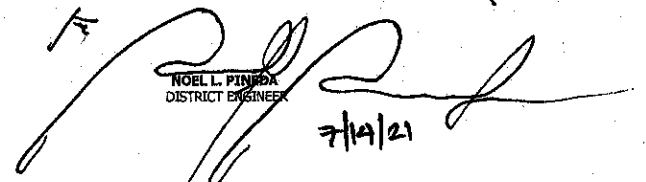
Prepared by:


 ROSALIND R. VALDEZ
 Procurement Head

Recommended for Approval by:


 MARLON D. MAROLLANO
 BAC Chairman

APPROVED:


 NOEL L. PINEDA
 DISTRICT ENGINEER

Procurement Monitoring Report for Consultancy from January to June, 2021

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement	Program/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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If available)
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100035000		20CSHG0008 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0072+800.00 - K0074+238.00	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		December 21-27, 2020		December 28, 2020	December 28, 2020		December 28, 2020	December 30, 2020 - January 6, 2021	January 28, 2021	February 9, 2021	February 16, 2021	February 19, 2021	March 19, 2021	March 19, 2022	GoP	800,000.00		800,000.00	796,404.00		796,404.00	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	
200000100035000		20CSHG0009 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0053+800.00 - K0055+642.00	Planning and Design Section	NO	Competitive Bidding	December 8, 2020	December 16-22, 2020	January 15, 2021	December 28, 2020	January 27, 2021	January 27, 2021		January 28-29, 2021	February 22, 2021	February 24, 2021	March 4, 2021	March 6, 2021	April 11, 2021	April 11, 2022	GoP	1,080,000.00		1,080,000.00	1,063,642.50		1,063,642.50	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	
200000100035000		20CSHG0010 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0065+747.00 - K0069+325.00	Planning and Design Section	NO	Competitive Bidding	December 8, 2020	December 16-22, 2020	January 15, 2021	December 28, 2020	January 27, 2021	January 27, 2021		January 28-29, 2021	February 22, 2021	February 24, 2021	March 4, 2021	March 5, 2021	May 26, 2021	May 26, 2022	GoP	2,560,000.00		2,560,000.00	2,538,217.50		2,538,217.50	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	
200000100035000		20CSHG0011 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening - Primary Roads; N. Bacalso Avenue (Cebu South Road) K0070+600.00 - K0072+800.00	Planning and Design Section	NO	Competitive Bidding	December 8, 2020	December 16-22, 2020	January 15, 2021	December 28, 2020	January 27, 2021	January 27, 2021		January 28-29, 2021	February 22, 2021	February 24, 2021	March 4, 2021	March 6, 2021	April 23, 2021	April 23, 2022	GoP	1,460,000.00		1,460,000.00	1,441,822.50		1,441,822.50	1) COA 2) Cebu Contractor's Association 3) Architects of Cebu 4) PICE Cebu Chapter	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	
Total Allotted Budget of Procurement Activities																					6,900,000.00												
Total Contract Price of Procurement Activities Conducted																					6,840,088.50												
Total Savings (total Allotted Budget-Total Contract Price																					59,911.50												

Prepared by:

ROSALIND R. MAROLLO
Procurement Head

7/14/21

Recommended for Approval by:

MARLON D. MAROLLO
BAC Chairman

7/14/2021

APPROVED:

NOEL L. PINED
DISTRICT ENGINEER

7/14/21