

Procurement Monitoring Report for Civil Works from July to December 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		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
LAA No. VII-C4-21-02-001(DA)	20HG0188 - Concreting of Brgy. Lenggon to Brgy. Alambijud to Brgy. Anajas FMR, Brgy. Lenggon, Brgy. Alambijud and Brgy. Anajas, 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 29, 2021	March 31, 2021	June 5, 2021	June 5, 2022	GoP	9,950,000.00		9,950,000.00	9,434,836.64		9,434,836.64	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		
LAA No. VII-C4-21-03-002(DA)	20HG0189 - Concreting of Brgy. Panlaan FMR, Brgy. Panlaan, Dumaguete, 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 29, 2021	March 31, 2021	June 5, 2021	June 5, 2022	GoP	9,950,000.00		9,950,000.00	9,634,187.52		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		
30011720967200g	21HG0002 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Lagunde - Canangca-an Road, Olob, 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		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		
30011720967300g	21HG0003 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Sitio Cambudot Road, Barangay Nagas, 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		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		
30011720967400g	21HG0004 - 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		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		
30011720967500g	21HG0005 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Canyonog - Ginatlian Road, Sambaon, 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		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		
30011720967600g	21HG0006 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Dabob - Cardimang 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		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		
30011720967700g	21HG0007 - 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		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		
30011720967800g	21HG0008 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Lanao - Dumajan Road, Dalaguete, 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		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		
30011720967900g	21HG0009 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Lenggon - Alambijud 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		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		
30011720968000g	21HG0010 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Tambo, Road, Sambaon, 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	September 27, 2021	October 5, 2021	October 7, 2021	December 20, 2021	December 20, 2022	GoP	4,950,000.00		4,950,000.00	4,798,889.97		4,798,889.97	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		
30011720968100g	21HG0011 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Construction of Canselo-y Diversion Road, Olob, 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 28, 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		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		
30011720968200g	21HG0012 - Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Construction of Sagig - Kamparaog Road, San Antonio, Boljoon, 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 28, 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		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 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																															
300117209643000	21HG0013 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Mangaco – Cambugue Road at Barangay Mangaco and Cambugue, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209647000	21HG0014 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bala-Budiot Road at Barangay Bala, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209648000	21HG0015 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Balaytiki-Paniam-Bitoon Road at Barangay Balaytiki, Paniam & Bitoon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209649000	21HG0016 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Balhaan – Kantalahan Road at Barangay Balhaan, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209650000	21HG0017 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Basdion Road at Barangay Basdion, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
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 23-26, 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 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	
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, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209653000	21HG0020 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cabilisan – Lawalin Road at Barangay Cabilisan, Alcantara, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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	3,291,750.00		3,291,750.00	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	
300117209654000	21HG0021 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cagsing – Anas Road at Barangay Cagsing & Anas, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209655000	21HG0022 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cambugue – Masia Road at Barangay Cambugue & Masia, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
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 23-26, 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 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	
300117209657000	21HG0024 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Cogon – Cotcoton Road at Barangay Cotcoton, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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	
300117209658000	21HG0025 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Ylaya-Paculob-Cogon Road at Barangay Ylaya, Paculob & Cogon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 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 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 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 applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300117209659000	21HG0026 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Kalabawan Road at Barangay Kalabawan, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		2,970,000.00	2,879,001.16		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		
300117209660000	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 3-9, 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		2,970,000.00	2,877,000.00		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 Libo-o - Tupas Road at Barangay Libo-o & Tupas, Ronza, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		2,970,000.00	2,820,000.00		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 3-9, 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		3,960,000.00	3,762,000.00		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 Manga - Buguil Road at Barangay Manga, Alcantara & Barangay Buguil, Mambog, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		3,960,000.00	3,762,000.00		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 Mantapay - Pawa Road at Barangay Mantapay & Pawa Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		3,960,000.00	3,837,000.00		3,837,000.00	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		
300117209665000	21HG0032 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Sta. Cruz - Calmito - Sinaguelas Road at Barangay Sta. Cruz, Ronza, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		2,970,000.00	2,820,000.00		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 3-9, 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		3,960,000.00	3,838,941.56		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 Sto. Nifo - Mindanao Road at Barangay Sto. Nifo & Mindanao, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		2,970,000.00	2,879,824.86		2,879,824.86	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 3-9, 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		3,960,000.00	3,838,253.26		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 - Basiao Road at Barangay Tubod & Basiao, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 3-9, 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		3,960,000.00	3,760,000.00		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		
300117209639000	21HG0037 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of the Bahigan - Alawjao Road, Brgys. Bahigan and Alawjao, 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. Liptong to Brgy. Randamlang Road, Santander, Cebu	Construction Section	YES	Competitive Bidding	September 29, 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		

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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	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 Rvaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30011720964200	21HG0039 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Bugho – Batadbatad Road, Brgy. Batadbatad, Moalboal, 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		
30011720964400	21HG0040 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road from 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		
30011720964500	21HG0041 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road in Barangay Basdion, Moalboal, 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	9,599,377.66		9,599,377.66	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		
30011720964600	21HG0042 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Barangay Busay, Moalboal, 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		
30011720967000	21HG0043 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road of Tubod Biton – Kanghumaad Road, Brgy. Tubod Biton and Kanghumaad, 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		
30020310176600	21HG0044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Cambas 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 29, 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		
30020310176700	21HG0045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Canyoneering and Cambas 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		
30020310177000	21HG0046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Bugas – Tigbao – Sanicoan Road leading to Candungao and Soloton 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		
30020310177300	21HG0047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Tubod – Basiao – Cardis Road leading to Salagmay 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		
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) Poblacion-Dobdob-Talayog-Taytay Road connecting Poblacion Badian and Badian-Dalaguete National Road in support of Mat Weaving and Furniture Industry at Brgy. Dobdob, Talayog and Taytay, 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 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 - OOO: protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Dugo-an River Flood Control, Barangay Dugo-an, 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 - OOO: 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 Ylaja Bridge, Ylaja, 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		

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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	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/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320101106953000	21HG0051 - OO2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Manlapay River Flood Control, Barangay Manlapay, Dumarug, 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 - OO2: Protects Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tapon River Flood Control (Phase 2), Dumarug, 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 Cawayan, Lanas and Sitio 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 Montpelier 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	21HG0058 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Oco 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 Butong, Coro 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		
300203101769000	21HG0065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Barangay Tan-awan, Osob Traversing Canyon, Sambolan, San Antonio, Buljoon Upper Bedaril, Buljoon, 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	September 13, 2021	September 21, 2021	September 23, 2021	January 12, 2022	January 12, 2023	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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300203101417000	21HG0066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Pobocacion, Argao – Usman – Camague – Limodod (Vegetable Highway) leading to coal 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	61,606,738.38		61,606,738.38	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		
300204101009000	21HG0067 - 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), Nug-as Proper to Lingatong to Campalad Road in Barangay Nug-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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
300204101010000	21HG0068 - 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), San Miguel St. Connecting Brgy. Canbanua and National Highway in Support of Cacao-Tabaca 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 5-6, 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	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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
32010110695000	21HG0069 - 002: Protects 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-Duguan, Dumanjug, 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	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		
300104223782000	21HG0070 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Balabagan, Malibcal, 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	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		
300104223783000	21HG0071 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Calangrang, 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	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		
300104223784000	21HG0072 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Canabunan, 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	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		
300104223785000	21HG0073 (RE-BID) - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Candabong, Dumanjug, 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
300104223786000	21HG0074 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Candilis, 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	344,559.39		344,559.39	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		
300104223787000	21HG0075 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Canrong, Ginatilan, 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	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		
300104223788000	21HG0076 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Cotocot, Dumanjug, 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	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		
300104223789000	21HG0077 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Dagatay, 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	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		
300104223790000	21HG0078 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building at Barangay Guiwanan, Ginatilan, 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	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 Kanghalo, 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 Kanghuanan, 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 Looor, 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		

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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 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																																
30010422379400j	21HG0082 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Looz, Ginitlan, 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		
30010422379500j	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		
30010422379600j	21HG0084 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Malabao, Ginitlan, 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	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		
30010422379700j	21HG0085 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Manduyang, 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		
30010422380000j	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		
30010422380100j	21HG0088 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Poblacion East, Molboa, 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		
30010422380200j	21HG0089 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Santiago, 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		
30010422380300j	21HG0090 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Santichon, 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	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		
30010422380400j	21HG0091 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Barangay Taytay, 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		
30010422381500j	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		
30010422381700j	21HG0094 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Barangay Matudinao, 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		
30010422381800j	21HG0095 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Barangay Poblacion, 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		
30010422381900j	21HG0096 - LOCAL PROGRAM – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Barangay Soloton, 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	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		

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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 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																																
30010422381400	21HG0098 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building (New Municipal Slaughterhouse), Poblacion, Dalaguete, 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		
30010422382000	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		
32010110695600	21HG0100 - O02: protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance Construction of Vlaya Flood Control (Phase 2), Vlaya, 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		
30012120122300	21HG0102 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply, Ligtang, Nup-as, 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		
31010210972090	21HG0103 - O01: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Santander-Barili-Toledo 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		
31010210072100	21HG0104 - O01: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Road, Santander-Barili-Toledo 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	10,592,000.00		10,592,000.00	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		
30010422382400	21HG0106 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Ergy, Poblacion, 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	December 7, 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		
30010422379900	21HG0108 - 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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
30010422378000	21HG0109 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Calerohan 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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
30010422380800	21HG0110 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Tabon 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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020		
30010422380900	21HG0111 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Tubo 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	September 27, 2021	October 5, 2021	October 7, 2021	November 26, 2021	November 26, 2022	GoP	400,000.00		400,000.00	390,000.00		390,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020		
30010422381100	21HG0112 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Dugyan 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	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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020		
30010422381200	21HG0113 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Lanaso 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	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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 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 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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300104223813000	21HG0114 - 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 29-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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020		
310109100683000	21HG0115 - OO1: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mentalongon-Badian Rd - K0110+160 - 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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020		
310109100684000	21HG0116 - OO1: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mentalongon-Badian Rd - K0111+208 -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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020		
310109100685000	21HG0117 - OO1: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road; Dalaguete-Mentalongon-Badian Rd - K0111+797 - 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) Archdiocese of Cebu 4) PICE Cebu Chapter	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020		
300104223821000	21HG0118 - 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) Archdiocese of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
300104223816000	21HG0119 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building at Barangay Basiao, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
300121201222000	21HG0120 - LOCAL PROGRAM - Local Infrastructure Program; Water Management Facilities, Water Supply, Construction of Water Supply, Candigo, Binlod, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
300104223806000	21HG0122 - LOCAL PROGRAM, Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Buildings in Barangay Lalaan Bulasa, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 26, 2020	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	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) Archdiocese 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, Polo and Poblacion, Alcantara, 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	4,950,000.00		4,950,000.00	4,702,567.27		4,702,567.27	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
300205100059000	21HG0124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Rehabilitation of Water Supply/ Sewerage/ Rain Water Collector Systems, Water Supply System, Construction of Level III Water Supply Project, Magsabon, 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 19, 2021	April 27, 2021	May 5, 2021	May 7, 2021	November 8, 2021	November 8, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
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. Bacalso Ave (Cebu South Road) 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 19, 2021	September 13, 2021	September 21, 2021	September 23, 2021	March 8, 2022	March 8, 2023	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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300117209671000	21HG0126 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Colawin 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 19, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
300109201033000	21HG0127 - LOCAL PROGRAM, Local Infrastructure Program, Flood Control and Drainage - Construction of Flood Control/Drainage, Barangay Nangla, Badian, 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 19, 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) Archdiocese 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 (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	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
30010422380500g	21HG0128 - LOCAL PROGRAM - Local Infrastructure Program Buildings & Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Daan Lungsod, Alibon, 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 19, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
30011620437000g	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, Malabiyon, 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	December 31, 2021	January 3, 2022	January 4, 2022	April 20, 2022	April 20, 2023	GoP	9,800,000.00			9,800,000.00	9,313,265.98		9,313,265.98	1) COA 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	
30011620437100g	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, Ginatilan, 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	December 31, 2021	January 3, 2022	January 4, 2022	April 20, 2022	April 20, 2023	GoP	9,800,000.00			9,800,000.00	9,305,100.00		9,305,100.00	1) COA 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	
30011620437200g	21HG0132 - Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program including Local Projects, Concreting of Dagatan - Sohoton Road at Brgy. Dagatan & Sohoton, Badian, 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 22, 2021	December 31, 2021	January 3, 2022	January 4, 2022	March 20, 2022	March 20, 2023	GoP	4,900,000.00			4,900,000.00	4,652,550.00		4,652,550.00	1) COA 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	
30011620437300g	21HG0133 - LOCAL ROADS AND BRIDGES - Local Road/Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Program including Local Projects, Concreting of Bitoon - Panlaan Road at Brgy. Bitoon & Panlaan, Dumanjug, 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 22, 2021	December 31, 2021	January 3, 2022	January 4, 2022	March 20, 2022	March 20, 2023	GoP	4,900,000.00			4,900,000.00	4,643,611.59		4,643,611.59	1) COA 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	
30020310177200g	21HG0134 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Mantalongon-Lapa-Lugangan Extension Road leading to Lugsangan Peak & Monkey Habitat, Dalaguete, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
30010422382500g	21HG0135 - LOCAL PROGRAM - Local Infrastructure Program; Buildings and Other Structures; Multi-purpose/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) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
32010110619400g	21HG0136 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods; Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Campas-Mantalongon River Flood Control, Barangay Campas & Mantalongon, Dalaguete, 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 6, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	February 9, 2021	
30020410100800g	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 - Tigub - Lipay Road in 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 5, 2021	September 13, 2021	September 21, 2021	September 23, 2021	December 6, 2021	December 6, 2022	GoP	4,900,000.00			4,900,000.00	4,647,405.83		4,647,405.83	1) COA 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	
30010422379800g	21HG0139 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Mesa, Dumanjug, 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	December 29, 2021	January 3, 2022	January 4, 2022	February 17, 2022	February 17, 2023	GoP	400,000.00			400,000.00	372,000.00		372,000.00	1) COA 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	
30010422382200g	21HG0140 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Colabangon, Dumanjug, 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	December 29, 2021	January 3, 2022	January 4, 2022	May 3, 2022	May 3, 2023	GoP	2,970,000.00			2,970,000.00	2,880,000.00		2,880,000.00	1) COA 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	
30010720126200g	21HG0141 - LOCAL PROGRAM, Flood Control and Drainage, Drainage/Protection Works, Construction of Ginatilan River Flood Control, Ginatilan, 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	December 31, 2021	January 3, 2022	January 4, 2022	May 31, 2022	May 31, 2023	GoP	24,750,000.00			24,750,000.00	23,995,125.00		23,995,125.00	1) COA 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	
30010720126300g	21HG0142 - LOCAL PROGRAM: Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Montpellier River Flood Control, Brgy. Montpellier, 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 5, 2021	October 4, 2021	October 12, 2021	October 14, 2021	August 8, 2022	August 5, 2023	GoP	29,700,000.00			29,700,000.00	23,950,080.00		23,950,080.00	1) COA 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	

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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 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	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30011720964000	21HG0143 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Barangay Basak to Jumangpas, Samsan, 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	September 27, 2021	October 5, 2021	October 7, 2021	January 13, 2022	January 13, 2023	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	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, Constructive Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dalaguete River Flood Control, Dalaguete, 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	September 27, 2021	October 5, 2021	October 7, 2021	July 3, 2022	July 3, 2023	GoP	19,600,000.00		19,600,000.00	18,816,000.00		18,816,000.00	1) COA 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		
300104223826000	21HG0145 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Poblacon, 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 29, 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) Archdiocese 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 Roads, N. Bacalso Ave (Cebu South Road), K0063+600 - K0065+642	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 29, 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) Archdiocese 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 Roads; 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 29, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
310201100679000	21HG0148 - OO1: Ensure Safe and Reliable National Road System, Network Development Program-Road Widening Primary Roads; N.Bacalso Ave (Cebu South Road) – K0070+000 – K0072+800	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 29, 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		
310201100770000	21HG0149 - OO1: Ensure Safe and Reliable National Road System, Network Development Program-Road Widening Primary Roads; N.Bacalso Ave (Cebu South Road) – K0072+800 – K0074+238	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 29, 2021	April 5, 2021	April 13, 2021	April 15, 2021	October 12, 2021	October 12, 2022	GoP	35,750,760.00		35,750,760.00	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		
300117209638000	21HG0150 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Poblacon Dagatan Road at Barangay Poblacon and Dagatan, Badian, 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	December 31, 2021	January 3, 2022	January 4, 2022	April 20, 2022	April 20, 2023	GoP	9,900,000.00		9,900,000.00	9,336,764.49		9,336,764.49	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) - OO1: 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 19-25, 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	4,798,080.00		4,798,080.00	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		
310104100310000	21HG0152 (Re-bid) - OO1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – 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	July 8, 2021	July 14, 2021	July 16, 2021	November 2, 2021	November 2, 2022	GoP	9,513,840.00		9,513,840.00	9,228,424.80		9,228,424.80	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) - OO1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, N. Bacalso Ave (Cebu South Road) – K0066+664 – K0067+080	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	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) - OO1: 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 19-25, 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		

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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	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/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
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	27,980,000.00		27,980,000.00	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		
300205100657000	21HG0156 - 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, Oslob, Cebu	Construction Section	NO	Competitive Bidding	February 16, 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		
300205100956000	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, Bofjoon, Cebu	Construction Section	NO	Competitive Bidding	February 16, 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	September 27, 2021	October 5, 2021	October 7, 2021	March 11, 2022	March 11, 2023	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) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 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 Cansolay Section, Oslob, 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	September 27, 2021	October 5, 2021	October 7, 2021	March 5, 2022	March 5, 2023	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) 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, Dalaguete-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 28, 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 Slips, Slope Collapse and Landslide - Secondary Roads, Santander-Barili-Toledo Road, K0162+582 - K0162+698, Malabuyoc, 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 29, 2021	June 8, 2021	June 19, 2021	June 21, 2021	December 5, 2021	December 5, 2022	GoP		29,400,000.00		29,400,000.00	28,530,000.00		28,530,000.00	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		
310108100680000	21HG0162 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Santander-Barili-Toledo Road, K0162+698 - K0162+710, Malabuyoc, 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	July 16, 2021	July 21, 2021	July 23, 2021	October 15, 2021	October 15, 2022	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) Archdiocese 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, Oslob, 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	March 31, 2021	September 27, 2021	October 5, 2021	October 7, 2021	April 16, 2022	April 16, 2023	GoP		4,900,000.00		4,900,000.00	4,799,999.98		4,799,999.98	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021		
300104223823000	21HG0167 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Poblacion 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 6, 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 Revetment along Lagnason Bridge Upstream "A" along Natalio 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		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	
200000100030000	21HG0169 - Repair/ Maintenance of Revetment along Santander-Barili- Toledo Road, Montañeza 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		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	
200000100491000	21HG0170 - Supply and Installation of Signages and Pavement Study along Cebu 4th DEO Jurisdiction	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		3,847,000.00	3,847,000.00		3,732,560.23	3,732,560.23		3,732,560.23	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 (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	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100019000	21HG0171 - Rehabilitation of DPWH Building, AES – Area II Depot Building, Santander, Cebu Province	Maintenance Section	NO	Competitive Bidding	-	May 12-18, 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 26, 2021	August 28, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021		
310201100677000	21HG0172 - Concreting of Brgy. Nangka FMR (Leading to Brgy. Lepanto, Alegria, Cebu) Brgy. Nangka, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-18, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021		
310201100678000	21HG0173 - Concreting of Brgy. Lenggon to Brgy. Mompeller FMR, Brgy. Lenggon and Brgy. Mompeller, Argao, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-18, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 12, 2021		
310201100770000	21HG0174 - Concreting of Brgy. Lenggon to Brgy. Anjao FMR, Argao, Cebu	Construction Section	NO	Competitive Bidding	May 5, 2021	May 12-18, 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) Archdiocese 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 Natalio Bacalso Avenue, K0083+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) Archdiocese of Cebu 4) PICE Cebu Chapter	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021		
300117209663000	21HG0176 - Concreting of Brgy. Manga, Alcantara to Brgy. Bugui, Moalboal FMR, Brgy. Manga and Brgy. Bugui, Alcantara and Moalboal, Cebu	Construction Section	NO	Competitive Bidding	May 19, 2021	May 26-June 1, 2021	June 2, 2021	July 19, 2021	July 19, 2021	July 21, 2021	July 22-30, 2021	August 2, 2021	August 9, 2021	August 14, 2021	August 16, 2021	December 7, 2021	December 7, 2022	GoP	24,873,382.80		24,873,382.80	24,116,312.00		24,116,312.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		
300117209664000	21HG0177(Re-bid) - Concreting of Brgy. Manipay to Brgy. Pawa FMR, Brgy. Manipay and Pawa, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	May 19, 2021	May 26-June 1, 2021	June 2, 2021	July 19, 2021	July 19, 2021	July 21, 2021	July 22-30, 2021	August 31, 2021	September 13, 2021	September 22, 2021	September 24, 2021	December 7, 2021	December 7, 2022	GoP	11,936,934.20		11,936,934.20	11,757,000.00		11,757,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		
200000100017000	21HG0178 - Repair/Maint. Of Slope Protection along Santander Barili-Toledo Road, K0158+950, Ginatlian, Cebu	Maintenance Section	NO	Competitive Bidding	-	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021	July 6, 2021	July 7-8, 2021	August 18, 2021	August 19, 2021	August 26, 2021	August 31, 2021	October 1, 2021	October 1, 2022	GoP	2,000,000.00	2,000,000.00		1,940,000.00	1,940,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021		
300101200001000	21HG0179 - Construction/Completion (45TY16CL) at San Sebastian NHS, Zamboanga, Cebu	Construction Section	NO	Competitive Bidding	-	July 14-20, 2021	July 21, 2021	August 2, 2021	August 2, 2021	August 3, 2021	August 4-9, 2021	August 11, 2021	September 13, 2021	September 21, 2021	September 23, 2021	December 27, 2021	December 27, 2022	GoP	939,451.98		939,451.98	911,268.42		911,268.42	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
300101200001000	21HG0180 - Construction of Slope Protection at Mantalongon ES, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	-	July 14-20, 2021	July 21, 2021	August 2, 2021	August 2, 2021	August 3, 2021	August 4-9, 2021	August 11, 2021	September 13, 2021	September 21, 2021	September 23, 2021	December 12, 2021	December 12, 2022	GoP	719,835.01		719,835.01	698,239.96		698,239.96	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
300101200001000	21HG0181 - Construction/Completion of 2-Storey ED CL at Tapon Elementary School, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	July 28-August 3, 2021	August 4, 2021	August 16, 2021	August 16, 2021	August 17, 2021	August 18-26, 2021	September 1, 2021	September 13, 2021	September 22, 2021	September 24, 2021	December 12, 2021	December 12, 2022	GoP	292,391.67		292,391.67	290,000.00		290,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	July 26, 2021	July 28, 2021	July 28, 2021	July 28, 2021	July 28, 2021		
310202100872000	21HG0183 - OO: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Secondary Roads, Dalaguete-Mantalongon-Badian Road – Talayong Section, Badian, Cebu	Construction Section	NO	Competitive Bidding	August 12, 2021	August 19-25, 2021	August 26, 2021	September 7, 2021	September 7, 2021	September 8, 2021	September 9, 2021	September 13, 2021	September 14, 2021	September 22, 2021	September 24, 2021	June 4, 2022	June 4, 2023	GoP	96,312,777.97		96,312,777.97	94,865,000.00		94,865,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
300116204369000	21HG0185 - LOCAL ROADS AND BRIDGES - Local Roads, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Lambug-Zaragosa Causeway and Road at Brgy. Lambug and Zaragosa, Badian, Cebu	Construction Section	NO	Competitive Bidding	August 12, 2021	August 19-25, 2021	August 26, 2021	September 7, 2021	September 7, 2021	September 8, 2021	September 9, 2021	September 13, 2021	December 31, 2021	January 3, 2022	January 4, 2022	May 8, 2022	May 8, 2023	GoP	19,595,420.00		19,595,420.00	18,864,010.20		18,864,010.20	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 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 (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	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300117209637000	21HG0186 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Opening Sites Guiso Nalhub, Brgy. Baisong to Sitio Banahaw Brgy. Talaga, Argao, Cebu	Construction Section	NO	Competitive Bidding	September 8, 2021	September 15-21, 2021	September 22, 2021	October 4, 2021	October 4, 2021	October 5, 2021	October 6-8, 2021	October 11, 2021	October 13, 2021	October 20, 2021	October 22, 2021	January 16, 2022	January 16, 2023	GoP	9,900,000.00		9,900,000.00	9,598,050.00		9,598,050.00	1) COA	September 15, 2021	September 15, 2021	September 15, 2021	September 15, 2021	September 15, 2021		
																									2) Cebu Contractor's Association							
																									3) Archdiocese of Cebu							
																									4) PRICE Cebu Chapter							
200000100017000	21HG0187 - Repair/Rehabilitation of Slope Protection along Natalio Bacalso Avenue (Cebu South Road), K0104+990.00, K0105+100.00 and K0118+200.00	Maintenance Section	NO	Competitive Bidding		October 7-13, 2021	October 14, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28-31, 2021	November 2, 2021	November 4, 2021	November 10, 2021	November 12, 2021	December 19, 2021	December 19, 2022	GoP	2,000,000.00	2,000,000.00		1,899,878.37	1,899,878.37	1) COA	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021			
																								2) Cebu Contractor's Association								
																								3) Archdiocese of Cebu								
																								4) PRICE Cebu Chapter								
300211100173000	21HG0188 - 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 - K0065+000 - K0072+000, Argao, Cebu	Construction Section	NO	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-5, 2021	December 6, 2021	December 6, 2021	December 10, 2021	December 13, 2021	June 10, 2022	June 10, 2023	GoP	96,500,000.00		96,500,000.00	96,450,199.31		96,450,199.31	1) COA	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
																									2) Cebu Contractor's Association							
																									3) Archdiocese of Cebu							
																									4) PRICE Cebu Chapter							
Total Allocated Budget of Procurement Activities																			1,772,433,873.63													
Total Contract Price of Procurement Activities Conducted																			1,692,518,152.79													
Total Savings (Total Allocated Budget-Total Contract Price)																			79,915,720.84													

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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	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	
ON-GOING PROCUREMENT ACTIVITIES																															
	22HG0001 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road, T.S. Kintanar Street Extension, Barangay Canbanua, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0002 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Road Construction Upper Becerril, Boljoon, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	14,850,000.00		14,850,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0003 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Barangay Capotan - Barangay Mandililit, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0004 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Barangay Barangan Road, Barangay Guinanan, Argao, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	7,920,000.00		7,920,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0005 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Alamijud, Argao, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	16,660,000.00		16,660,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0006 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Mantapay, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	11,760,000.00		11,760,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0007 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Tabayas, Argao, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	14,700,000.00		14,700,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0008 - Convergence and Special Support Program: Const./Impvt of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT), Nags-as Proper to Lingatong to Camped Road in Barangay Nags-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0009 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Road, Natalio Bacalso Avenue (Cebu South Rd), K0130+713 - K0131+000 and K0131+776 - K0133+325	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	48,418,875.00		48,418,875.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0010 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Road, Dalaguete Mantalongon-Batlan Rd, K0092+138 - K0093+000	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13, 2021	October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-26, 2021	November 29, 2021						GoP	21,143,500.00		21,143,500.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	
	22HG0011 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Butong, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	
	22HG0012 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Alamijud, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	
	22HG0013 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mabasa, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	

Procurement Monitoring Report for Civil Works from July to December 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	MOQE	CO	Total	MOQE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	22HG0014 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Ugab, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0015 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi Purpose Building at Barangay Gutiang, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,900,000.00		4,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0016 - Convergence and Special Support Program: Const./Imprvt of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Barangay Tan-awan, Ostob traversing Canyang, Samboan, San Antonio, Boljoon-Upper Becenil, Boljoon, Cebu	Construction Section	YES	Competitive Bidding	October 6, 2021	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0017 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Barhigan - Sitio Pantaw, Barangay Barhigan, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0018 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Bulagsuran - Monteverde, Samboan, Cebu - Sitio Liko-Liko, Barangay Calang, Ostob, Cebu	Construction Section	YES	Competitive Bidding	-	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0019 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/Facilities; Construction of Road at Barangay Calangan, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	October 6, 2021	October 13-19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19-30, 2021	December 1, 2021						GoP	11,760,000.00		11,760,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0020 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dalaguete River Flood Control, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	October 6, 2021	October 13-19, 2021	October 20, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17-28, 2021	November 29, 2021						GoP	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
	22HG0021 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Langkas-Calongan (via Sitio Pua), Barangay Langkas, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0022 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Bridge Colawin Circumferential Road, Barangay Colawin, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0023 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Lamasan, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0024 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Phase 2), Barangay Poblacion, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0025 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, N, Bacalso Avenue (Cebu South Road), K0105+322 - K0106+000	Construction Section	YES	Competitive Bidding	October 15, 2021	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	13,630,820.00		13,630,820.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0026 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Pasil Flood Control, Santander, Cebu	Construction Section	YES	Competitive Bidding	October 15, 2021	October 22-28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	29,400,000.00		29,400,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		

Procurement Monitoring Report for Civil Works from July to December 2021

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

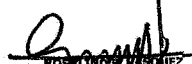
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	22HG0027 - Q02: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lengigon Flood Control, Lengigon, Argao, Cebu	Construction Section	YES	Competitive Bidding	October 15, 2021	October 22-26, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24-December 3, 2021	December 6, 2021						GoP	17,958,500.00		17,958,500.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
	22HG0028 - Convergence and Special Support Program – Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Anajao – Sitio Mantigan, Barangay Anajao, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	9,900,000.00		9,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0029 - Convergence and Special Support Program – Basic Infrastructure Program – Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Cancinap, Barangay Tulic, Argao, Cebu	Construction Section	YES	Competitive Bidding		November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0030 - Convergence and Special Support Program – Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Liptong, Barangay Nagas, Alcoy, Cebu	Construction Section	YES	Competitive Bidding		November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0031 - Convergence and Special Support Program – Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Santander, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15-24, 2021	December 27, 2021						GoP	24,750,000.00		24,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0032 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities; Construction of Road from Barangay Calibangan to Sitio Poo, Langkas, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0033 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities; Construction of Upper Becenil – San Antonio Road, Boljoon, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	38,220,000.00		38,220,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0034 - Convergence and Special Support Program: Const./Impr't of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Barangay Cawayan, Lanas and Sitio Bayag leading to Bat Colony 2, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0035 - Q01: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, N. Bacalso Avenue (Cebu South Road), K0057+714 – K0057+793 and K0057+799 – K0058+301	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	15,458,520.00		15,458,520.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0036 - Q01: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads, N. Bacalso Avenue (Cebu South Road), K0128+300 – K0129+239	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021						GoP	22,756,580.00		22,756,580.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
	22HG0038 - Convergence and Special Support Program: Const./Impr't of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Mantalongon-Lapa-Lugangan Extension Road leading to Lugsangan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11-22, 2021	December 23, 2021						GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0039 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Poblacion, Agpio-Umad-Cansaje Unit-od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11-22, 2021	December 23, 2021						GoP	9,900,000.00		9,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0040 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collector System, Water Supply System, Construction of Level III Water Supply System, Oslob, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-26, 2021	November 26, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15-24, 2021	December 27, 2021						GoP	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		

Procurement Monitoring Report for Civil Works from July to December 2021

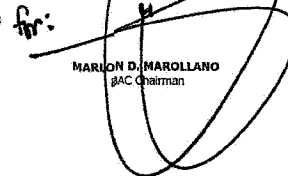
Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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)
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	22HG0041 - 001: Ensure Safe and Reliable National Road System, Network Development Program – Road Widening – Primary Roads, N. Bacalso Ave (Cebu South Road), K0069+325 – K0070+000	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021										GoP	17,396,960.00		17,396,960.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0042 - 001: Ensure Safe and Reliable National Road System, Network Development Program – Road Widening – Primary Roads, N. Bacalso Ave (Cebu South Road), K0074+238 – K0077+000	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021										GoP	77,817,600.00		77,817,600.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0043 - 001: Ensure Safe and Reliable National Road System, Network Development Program – Road Widening – Primary Roads, N. Bacalso Ave (Cebu South Road), K0087+000 – K0087+585	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021										GoP	16,055,340.00		16,055,340.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0044 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure along Natalio Bacalso Avenue, Dalgustin, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11-22, 2021	December 23, 2021					GoP	49,000,000.00		49,000,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0046 - 001: Ensure Safe and Reliable National Road System, Asset Rehabilitation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope, Collapse and Landslide – Tertiary Roads, Dalgustin-Mantallon-Baklan Road, K0101+200 – K0101+400	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11-22, 2021	December 23, 2021					GoP	49,000,000.00		49,000,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
	22HG0047 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Water Supply System, Improvement of Argao Water Supply System (Level III), Argao, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11-22, 2021	December 23, 2021					GoP	49,000,000.00		49,000,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
Total Allotted Budget of On-Going Procurement Activities																		6,306,050,576.89	11,759,000.00	1,749,424,218.63	899,878,777.86	11,370,737.16	888,568,040.70							

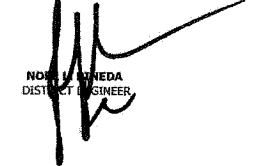
Prepared by:


ROSALINDA R. SIQUEIRA
Procurement Engineer

Recommended for Approval by:


MARLON D. MAROLLANO
BAC Chairman

APPROVED:

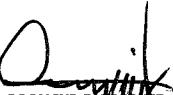

NORINA L. MEDINA
DISTRICT ENGINEER

Procurement Monitoring Report for Goods from July to December 2021

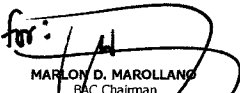
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COMPLETED PROCUREMENT ACTIVITIES																																					
21GHG0001	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling and Scaling) along Natalio Sacalso Avenue	Maintenance Section	NO	Competitive 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) Archdiocese of Cebu 4) PICE Cebu Chapter	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021							
Total Alloted Budget of Procurement Activities																			2,000,000.00																		
Total Contract Price of Procurement Activities Conducted																			1,960,029.92																		
Total Savings (Total Alloted Budget-Total Contract Price)																			39,970.08																		

Prepared by:


ROSALIND R. MAROLLANO
Procurement Engineer

Recommended for Approval by:


MARLON D. MAROLLANO
BAC Chairman

APPROVED:


NOEL L. NEDA
DISTRICT ENGINEER

Procurement Monitoring Report for Consultancy from July to December 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		Delivery/Completion/Acceptance (If applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																										
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 16, 22, 2020	-	December 28, 2020	December 28, 2020	December 29, 2020	January 4-5, 2021	February 1, 2021	February 9, 2021	February 18, 2021	February 18, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020												
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+600.00 - K0055+642.00	Planning and Design Section	NO	Competitive Bidding	December 9, 2020	December 18, 22, 2020	January 15, 2021	December 28, 2020	February 1, 2021	February 2, 2021	February 3-4, 2021	February 23, 2021	February 24, 2021	March 4, 2021	March 5, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 17, 2020 December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021												
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 9, 2020	December 18, 22, 2020	January 15, 2021	December 28, 2020	February 1, 2021	February 2, 2021	February 3-4, 2021	February 23, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 17, 2020 December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021												
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+000.00 - K0072+800.00	Planning and Design Section	NO	Competitive Bidding	December 9, 2020	December 18, 22, 2020	January 15, 2021	December 28, 2020	February 1, 2021	February 2, 2021	February 3-4, 2021	February 23, 2021	February 24, 2021	March 4, 2021	March 5, 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) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 17, 2020 December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021												
Total Alloted Budget of Procurement Activities																									6,900,000.00																	
Total Contract Price of Procurement Activities Conducted																															6,840,086.50											
Total Savings (Total Alloted Budget-Total Contract Price)																															59,913.50											

ON-GOING PROCUREMENT ACTIVITIES

22CSHG01	Consultancy Services for the Geotechnical Exploration / Investigation of SINA Road Projects FY 2022 1. Construction of Road at Barangay Alambijud, Argao, Cebu (2 holes) 2. Construction of Road at Barangay Calonggan, Dalaguete, Cebu (2 holes) 3. Construction of Road at Barangay Maritapay, Dalaguete, Cebu (2 holes) 4. Construction of Road at Barangay Tabayaya, Argao, Cebu (2 holes) 5. Construction of Road from Barangay Calonggan to Sitio Poo, Langkas, Dalaguete, Cebu (4 holes) 6. Construction of Upper Bazarin- San Antonio Road, Boljoon, Cebu (4 holes)	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	-	November 23, 29, 2021	-	December 6, 2021	December 6, 2021	December 7, 2021	December 8-17, 2021	December 20, 2021						GoP	900,000.00		900,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22CSHG02	Consultancy Services for the Geotechnical Exploration / Investigation of BIP Road Projects FY 2022 1. Construction of Road, Langkas - Calonggan (Via Sitio Poo), Barangay Langkas, Dalaguete, Cebu (2 holes) 2. Construction of Bridge Colawin Circumferential Road, Barangay Colawin, Argao, Cebu (2 holes) 3. Construction of Road, Anasao - Sitio Montigan, Barangay Anasao, Argao, Cebu (2 holes) 4. Construction of Road, Barhigan - Sitio Pantaw, Barangay Barhigan, Dalaguete, Cebu (2 holes) 5. Construction of Road, Barangay Capisan-Barangay Mandikit, Argao, Cebu (2 holes) 6. Construction of Road, Guinanon - Sitio Balandia, Barangay Guinanon, Argao, Cebu (2 holes) 7. Construction of Road, Bulanguran - Monte Verde, Santoan Cebu - Sitio Lito-Ito, Barangay Catiang, Oslob, Cebu (2 holes)	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	-	November 23, 29, 2021	-	December 6, 2021	December 6, 2021	December 7, 2021	December 8-17, 2021	December 20, 2021						GoP	830,000.00		830,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22CSHG03	Consultancy Services for the Geotechnical Exploration / Investigation of Water Projects FY 2022 1. Construction of Dalaguete River Flood Control, Dalaguete, Cebu (Soil Boring-2 holes) 2. Construction of Lagnason Flood Control, Oslob, Cebu (Soil Boring-2 holes) 3. Construction of Barangay Poblacion, Boljoon Seawall (Soil Boring-2 holes) 4. Construction of Lengigon Flood Control, Lengigon, Argao, Cebu (Soil Boring-2 holes) 5. Construction of Slope Protection Structure along Nabello Bacalso Avenue, Dalaguete, Cebu (Soil Boring-2 holes)	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	-	November 23, 29, 2021	-	December 6, 2021	December 6, 2021	December 7, 2021	December 8-17, 2021	December 20, 2021						GoP	650,000.00		650,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	

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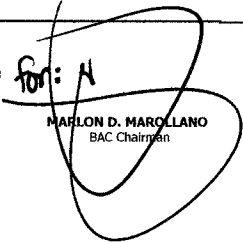
Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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 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 applicable)
22CSH04		Consultancy Services for the Geotechnical Exploration / Investigation of National Roads Projects FY 2022 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads 1. N Bacalso Ave (Cebu South Rd) - K0058 + 085 - K0058 + 802 (2-holes) 2. N Bacalso Ave (Cebu South Rd) - K0127 + 231 - K0128 + 423 (2-holes) 3. N Bacalso Ave (Cebu South Rd) - K0134 + 000 - K0136 + 000 (2-holes) Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads 4. Dalaguete-Manjalongon Badian Rd - K0092 + 138 - K0093 + 000 (2-holes) Road Widening - Primary Roads 5. N Bacalso Ave (Cebu South Rd) - K0069 + 325 - K0070 + 000 (2-holes) 6. N Bacalso Ave (Cebu South Rd) - K0074 + 238 - K0077 + 000 (2-holes) 7. N Bacalso Ave (Cebu South Rd) - K0087 + 000 - K0087 + 585 (2-holes)	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement		November 23-29, 2021		December 6, 2021	December 6, 2021	December 7, 2021		December 8-17, 2021	December 20, 2021					GoP	830,000.00		830,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		
22CSH05		Consultancy Services for the Geotechnical Exploration / Investigation of Multi-purpose Projects FY 2022 1. Construction of Multi-Purpose Building at Barangay Gutiang, Argao, Cebu (Soil Boring-1 hole) 2. Construction (Completion) of Multi-Purpose Building, Barangay Butong, Argao, Cebu (Soil Boring-1 hole) 3. Construction of Multi-Purpose Building, Barangay Alamitjud, Argao, Cebu (Soil Boring-1 hole) 4. Construction of Multi-Purpose Building, Barangay Lamacan, Argao, Cebu (Soil Boring-1 hole) 5. Construction of Multi-Purpose Building, Barangay Mabasa, Argao, Cebu (Soil Boring-1 hole) 6. Construction of Multi-Purpose Building, Barangay Usab, Argao, Cebu (Soil Boring-1 hole) 7. Construction of Multi-Purpose Building, Cancainas, Barangay Tulic, Argao, Cebu (Soil Boring-1 hole) 8. Construction of Multi-Purpose Building, Liptong, Barangay Nugas, Alcoy, Cebu (Soil Boring-1 hole)	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement		November 23-29, 2021		December 6, 2021	December 6, 2021	December 7, 2021		December 8-17, 2021	December 20, 2021					GoP	550,000.00		550,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		
Total Allotted Budget of On-Going Procurement Activities																			3,760,000.00		3,760,000.00												

Prepared by:


ROSALIND R. MARAÑON
Procurement Engineer

Recommended for Approval by:


MARLON D. MAROLLANO
BAC Chairman

APPROVED:


NOEL L. MEDINA
DISTRICT ENGINEER