

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 2nd Semester FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20000010002000	22HD0067- Repair/Maintenance of Flood Control Structures 1) along Bangon River, Poblacion, Medellin, Cebu; and 2) Avante Ravement at Avante Bridge, San Remigio, Cebu	Maintenanc e Section	NO	Competitive Bidding	N/A	8/22- 28/2022	8/29/2022	7/14/2022	7/14/2022	7/15/2022	7/18-22/2022	7/25/2022	7/25/2022	7/29/2022- 8/1/2022	8/5/2022			GoP	2,400,000.00	2,400,000.00		2,327,995.72	2,327,995.72		1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022		
300101200001000	22HD0068-Construction of 4 storey 12 classroom school building et Daanbantayan Central ES, Daanbantayan, Cebu	Constructio n Section	NO	Competitive Bidding	7/1/2022	7/6- 12/2022	7/13/2022	7/25/2022	7/25/2022	07/26/2022- 8/1/2022	8/2/2022- 9/15/2022	11/14/2022	11/14/2022	11/14/2022	11/23/2022			GoP	32,106,089.00	32,106,089.00		32,075,000.00		32,075,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022		
300101200001000	22HD0069-Construction of 3 storey 12 classroom school building of Hagnaya IS, Hagnaya, San Remigio, Cebu	Constructio n Section	NO	Competitive Bidding	7/1/2022	7/6- 12/2022	7/13/2022	7/25/2022	7/25/2022	07/26/2022- 8/1/2022	8/2/2022- 9/15/2022	11/14/2022	11/14/2022	11/14/2022	11/23/2022			GoP	32,106,089.00	32,106,089.00		32,076,089.00		32,076,089.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	7/6/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022		
300205100011000	22HD0070- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Constructio n Section	NO	Competitive Bidding	N/A	7/30/2022- 8/7/2022	8/8/2022	8/22/2022	8/22/2022	8/23/2022	8/24-30/2022	8/31/2022	8/31/2022	9/7-8/2022	9/12/2022			GoP	3,069,906.25	3,069,906.25		2,916,384.80		2,916,384.80	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	7/30/2022	7/30/2022	7/30/2022	7/30/2022	7/30/2022		
300116202139000	22HD0071-Construction of Farm-to-Mill Road, Junction National Highway-Brgy. Tindog to Sitio Kabalyero-Brgy. Canhabagat via Sitio Franco Proper, Medellin, Cebu	Constructio n Section	NO	Competitive Bidding	8/30/2022	8/31/2022- 9/6/2022	9/7/2022	9/19/2022	9/19/2022	9/20/2022	9/21-23/2022	9/26/2022	9/26/2022	9/30/2022- 10/3/2022	10/7/2022			GoP	5,129,387.53	5,129,387.53		4,842,082.22		4,842,082.22	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	8/31/2022	8/31/2022	8/31/2022	8/31/2022	8/31/2022		
300200100003000	22HD0072- Repair/Maintenance of National Roads w/ Slips, Slope Collapse and Landslide along Sogod-Tabuelan Road, KD113 + 200 - KD113 + 310, Tabuelan, Cebu	Maintenanc e Section	NO	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/27-28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			GoP	40,530,000.00	40,530,000.00		40,516,349.15		40,516,349.15	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		
300205100011000	21HD0131- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Medellin, Tabogon, Tabuelan, San Remigio, Daanbantayan & Madridejos, Cebu: 1.MEDELLIN,CEBU: a.DPWH Cebu 1st DEO Building b.Panugnawan NHA Housing c.Antipolo NHA Housing d.Dilindog Sur ES e.Gitingit Funtastic 2.TABOGON,CEBU: a.Sambag Covered Court b.Canacanan Covered Court c.Loong ES d.Managosa Covered Court e.Mabul ES 3.TABUELAN,CEBU: a.Kanlim-Ao ES 4.SAN REMIGIO,CEBU: a.Sub-A ES 5.DAANBANTAYAN,CEBU: a.Camaza Covered Court b.Lagon Covered Court c.Pangadiwan ES d.Daanbantayan Bus Terminal 6.MADRIDEJOS,CEBU: a.Madrigejos Sports Complex b.Madrigejos Community College	Constructio n Section	NO	Competitive Bidding	N/A	9/7- 13/2022	9/14/2022	9/26/2022	9/26/2022	9/28/2022	9/28-29/2022	9/30/2022	9/30/2022	10/5-6/2022	10/10/2022			GoP	4,439,000.00	4,439,000.00		4,436,500.00		4,436,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022		
Total Alloted Budget of Procurement Activities																			119,780,471.78													
Total Contract Price of Procurement Activitvies Conducted																						119,192,400.89										
Total Savings (Total Alloted Budget - Total Contract Price)																						588,070.89										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	23HD0001-Construction/Rehabilitation/Upgrading of Severo M. Verallo Provincial Hospital (Cebu Provincial Hospital), Barangay Taylayan, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	10/11/2022	10/11-17/2022	10/18/2022	11/9/2022	11/9/2022	11/4-8/2022	11/9-23/2022							GoP	151,900,000.00		151,900,000.00	151,140,500.00		151,140,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		Awaiting release of funds
P00705196VS-CW1	23HD0002-Retrofitting / Strengthening of Permanent Bridges - Binabag Bridge (B00004CB) along Cebu North Hagnaya Wharf Rd., Bogo City, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	9,800,000.00		9,800,000.00	9,300,000.00		9,300,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00705580VS-CW1	23HD0003-Off-Carlageway Improvement along Antonio y De Pio H-way - K0124 + 810 - K0124 + 934, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	7,609,700.00		7,609,700.00	7,229,215.00		7,229,215.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00705588VS-CW1	23HD0004-Preventive Maintenance along Cebu North Hagnaya Wharf Road, K0095 + 1728 - K0097 + 878, K0099 + 938 - K0100 + 762, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	81,708,480.00		81,708,480.00	81,297,561.00		81,297,561.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732440VS-CW1	23HD0005-Construction (Completion) of Multi-Purpose Building, Barangay Camboan, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	2,970,000.00		2,970,000.00	2,967,540.29		2,967,540.29	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732444VS-CW1	23HD0006-Construction (Completion) of Multi-Purpose Building, Barangay Loong, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732441VS-CW1	23HD0007-Construction (Completion) of Multi-Purpose Building, Barangay Luyang, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	1,980,000.00		1,980,000.00	1,960,196.12		1,960,196.12	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732439VS-CW1	23HD0008-Construction (Completion) of Multi-Purpose Building, Barangay Maño, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732434VS-CW1	23HD0009-Construction (Completion) of Multi-Purpose Building, Barangay Muabog, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	2,970,000.00		2,970,000.00	2,967,840.82		2,967,840.82	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732445VS-CW1	23HD0010-Construction of Multi-Purpose Building, Barangay Bateria, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	4,950,000.00		4,950,000.00	4,944,543.61		4,944,543.61	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732448VS-CW1	23HD0011-Construction of Multi-Purpose Building, Barangay Kentubaon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	4,950,000.00		4,950,000.00	4,875,493.07		4,875,493.07	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732449VS-CW1	23HD0012-Construction of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/7/2022	11/9-15/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022-12/4/2022	12/5-13/2022							GoP	4,950,000.00		4,950,000.00	4,900,496.22		4,900,496.22	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/9/2022	11/9/2022	11/9/2022	11/9/2022	11/9/2022		Awaiting release of funds
P00732433VS-CW1	23HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Dalingding, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	2,970,000.00		2,970,000.00	2,968,095.31		2,968,095.31	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds
P00732443VS-CW1	23HD0014-Construction of Multi-Purpose Building, Barangay Bakawan, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	4,950,000.00		4,950,000.00	4,944,297.53		4,944,297.53	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds

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P00732447VS-CW1	23HD0015-Construction of Multi-Purpose Building, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds
P00732431VS-CW1	23HD0016-Construction of Multi-Purpose Building, Barangay Kawit, Medellin, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	4,950,000.00		4,950,000.00	4,800,500.00		4,900,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds
P00732450VS-CW1	23HD0017-Construction of Multi-Purpose Building, Barangay Loo, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	4,950,000.00		4,950,000.00	4,800,488.28		4,900,488.28	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds
P00732439VS-CW1	23HD0018-Construction of Multi-Purpose Building, Barangay Managase, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2022	11/23/2022	12/5/2022	12/5/2022	12/6-8/2022	12/9-16/2022							GoP	4,950,000.00		4,950,000.00	4,701,649.03		4,701,649.03	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		Awaiting release of funds
P00731689VS-CW1	23HD0019-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Magsa-ubay Bridge, Section 1 and 2, Sta. 000 + 000 - Sta. 000 + 306, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	19,600,000.00		19,600,000.00	19,402,007.68		19,402,007.68	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/28/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00731686VS-CW1	23HD0020-Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourist Road Infrastructure Program-TRIP), BOMEDCO Transloading Road in Support to Maya Roro Port to Malapascua Island, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	4,900,000.00		4,900,000.00	4,851,000.00		4,851,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/28/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00731795VS-CW1	23HD0021-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Maya, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	4,950,000.00		4,950,000.00	4,900,429.38		4,900,429.38	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00705297VS-CW1	22HD0022-Road Widening along Bogo-Curva-Medellin-Daanbantayan-Maya Road K0112 + 283 - K0112 + 574, K0115 + 930 - K0116 + 656, K0116 + 656 - K0116 + 830, K0122 + 217 - K0122 + 263, K0122 + 263 - K0122 + 568, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	47,523,140.00		47,523,140.00	45,142,228.54		45,142,228.54	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/28/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00732428VS-CW1	23HD0023-Construction (Completion) of Multi-Purpose Building, Barangay Pajo, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	2,970,000.00		2,970,000.00	2,965,554.28		2,965,554.28	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00732446VS-CW1	23HD0024-Construction (Completion) of Multi-Purpose Building, Barangay Talisay, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00732442VS-CW1	23HD0025-Construction of Multi-Purpose Building, Barangay La Paz, Bogo City, Cebu		YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	4,950,000.00		4,950,000.00	4,895,886.84		4,895,886.84	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Awaiting release of funds
P00705298VS-CW1	23HD0026-Road Widening along Bogo-Polambato Wharf Rd, K0102 + (-518) - K0102 + (-314), City of Bogo, Cebu		YES	Competitive Bidding	11/28/2022	11/29/2022 12/5/2022	12/6/2022	12/19/2022	12/19/2022	12/20/2022	12/21-30/2022							GoP	6,797,280.00		6,797,280.00	6,729,307.20		6,729,307.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
P00731087VS-CW1	23HD0027-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Dapdap-Brgy. Bancasan-Brgy. Anapog-Brgy. Tamborong Road leading to Beach Resorts and Marine Sanctuaries, San Remigio, Cebu		YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,450,000.00		2,450,000.00	2,425,368.69		2,425,368.69	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00721528VS-CW1	23HD0028-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall, Sta. 000 + 000 - Sta. 000 + 388, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	1/4/2023	1/4/2022	1/4/2023								GoP	63,323,300.00		63,323,300.00	62,690,067.00		62,690,067.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00731084VS-CW1	23HD0029-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu, Package II, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,450,000.00		2,450,000.00	2,424,979.16		2,424,979.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00706165VS-CW1	23HD0030-Replacement of Permanent Weak Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio Highway, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	71,226,650.00		71,226,650.00	70,179,598.40		70,179,598.40	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00721528VS-CW1	23HD0031-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Poblacion, Sta. 000 + 000 - Sta. 000 + 260, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	67,550,000.00		67,550,000.00	66,803,570.00		66,803,570.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00721534VS-CW1	23HD0032-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Taylayan Bridge, Sta. 000 + 000 - Sta. 001 + 071, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	67,550,000.00		67,550,000.00	66,874,500.00		66,874,500.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00731085VS-CW1	23HD0033-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Barangay Ilihan to Barangay Kalanan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,450,000.00		2,450,000.00	2,424,979.16		2,424,979.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
	23HD0034-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Road Concreting of Brgy. Canao-canao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	6,435,000.00		6,435,000.00	6,430,163.16		6,430,163.16	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00732438VS-CW1	23HD0035-Construction (Completion) of Multi-Purpose Building, Barangay Lamitak Norte, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00732430VS-CW1	23HD0036-Construction (Completion) of Multi-Purpose Building, Barangay Tabao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00732426VS-CW1	23HD0037-Construction (Completion) of Multi-Purpose Building, Barangay Taption, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	2,970,000.00		2,970,000.00	2,964,830.08		2,964,830.08	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
P00732451VS-CW1	23HD0038-Construction of Multi-Purpose Building, Barangay Argawanon, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	9,900,000.00		9,900,000.00	9,895,000.00		9,895,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
	23HD0039-Construction of Multi-Purpose Building, Barangay Atop-stop, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	5,940,000.00		5,940,000.00	5,880,444.63		5,880,444.63	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
	23HD0040-Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Baod, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	3,960,000.00		3,960,000.00	3,955,000.00		3,955,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
P00732454VS-CW1	23HD0041-Construction of Multi-Purpose Building, Barangay Tabunok, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2022	12/2-8/2022	12/9/2022	12/21/2022	12/21/2022	12/22-28/2022	12/28/2022-1/11/2023							GoP	4,950,000.00		4,950,000.00	4,900,475.89		4,900,475.89	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022		Awaiting release of funds
	23HD0042-Construction (Completion) of Multi-Purpose Building, Barangay Suba, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	3,465,000.00		3,465,000.00	3,430,260.23		3,430,260.23	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00732426VS-CW1	23HD0043-Construction of Multi-Purpose Building, Barangay Maya, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	4,950,000.00		4,950,000.00	4,945,166.01		4,945,166.01	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00732432VS-CW1	23HD0044-Construction of Multi-Purpose Building, Barangay Tugas, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	7,920,000.00		7,920,000.00	7,915,000.00		7,915,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00732427VS-CW1	23HD0045-Construction of Multi-Purpose Building, Barangay Poblacion, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	9,900,000.00		9,900,000.00	9,895,000.00		9,895,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
	23HD0046-Completion of Multi-Purpose Building, Barangay Sungko, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00732436VS-CW1	23HD0047-Construction (Completion) of Multi-Purpose Building, Barangay Patao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	2,970,000.00		2,970,000.00	2,940,153.27		2,940,153.27	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00705497VS-CW1	23HD0048-Construction/Upgrading/Rehabilitation of Drainage along National Roads along Cebu North Hagnaya Wharf Rd - K0100 + 780.60 - K0101 + 745, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	41,442,240.00		41,442,240.00	40,613,388.74		40,613,388.74	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00705295VS-CW1	23HD0049-Road Widening along Antonio y De Pina H-way - K0113 + 017 - K0113 + 306, K0119 + 728 - K0119 + 821, K0119 + 852 - K0120 + 653, K0120 + 730 - K0120 + 916, K0134 + 585 - K0135 + 000, K0135 + 094 - K0136 + 003, Tabuelan and San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/6/2022	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/27-28/2022	12/28/2022-1/11/2023							GoP	88,947,910.00		88,947,910.00	88,500,612.20		88,500,612.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds

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Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
P0070526VS-CW1	23HD0050-Road Widening along Cebu North Hagnaya Wharf Rd - K0080+424 - K0080+578, K0080+578 - K0080+710, K0080+710 - K0081+122, K0081+122 - K0081+209, K0093+098 - K0094+500, City of Bogo and Tabogon, Cebu	Constructio n Section	YES	Competitive Bidding	12/6/2022	12/7- 13/2022	12/14/2022	12/26/2022	12/26/2022	12/27- 28/2022	12/28/2022- 1/11/2023							GoP	68,228,395.00		68,228,395.00	67,882,213.43		67,882,213.43	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P0072153VS-CW1	23HD0051- Construction/Maintenanc e of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure at Cebu North Hagnaya Wharf Rd, Barangay Don Pedro Rodriguez, City of Bogo, Cebu	Constructio n Section	YES	Competitive Bidding	12/6/2022	12/7- 13/2022	12/14/2022	12/26/2022	12/26/2022	12/27- 28/2022	12/28/2022- 1/11/2023							GoP	88,745,000.00		88,745,000.00	88,847,550.00		88,847,550.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P0072168VS-CW1	23HD0052- Construction/Maintenanc e of Flood Mitigation Structure and Drainage Systems, Construction of Drainage Outfall at Antonio y De Pio Highway, Barangay Tabunok, Sta. 000 + 000 Sta. 000 + 300, Tabuelan, Cebu	Constructio n Section	YES	Competitive Bidding	12/6/2022	12/7- 13/2022	12/14/2022	12/26/2022	12/26/2022	12/27- 28/2022	12/28/2022- 1/11/2023							GoP	5,625,200.00		5,625,200.00	5,512,696.00		5,512,696.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
	23HD0053-Construction of Municipal Hall, Madridejos, Cebu	Constructio n Section	YES	Competitive Bidding	12/6/2022	12/7- 13/2022	12/14/2022	12/26/2022	12/26/2022	12/27- 28/2022	12/28/2022- 1/11/2023							GoP	34,650,000.00		34,650,000.00	34,289,108.10		34,289,108.10	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		Awaiting release of funds
P00732437VS-CW1	23HD0054-Construction (Completion) of Multi- Purpose Building, Barangay Hilotongan, Santayan, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	2,970,000.00		2,970,000.00	2,940,120.65		2,940,120.65	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
P0073242VS-CW1	23HD0055-Construction of Multi-Purpose Building, Barangay Gilingil, Medellin, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	4,950,000.00		4,950,000.00	4,901,255.20		4,901,255.20	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
	23HD0056-Completion of Tabogon Public Market, Tabogon, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	24,750,000.00		24,750,000.00	24,500,433.93		24,500,433.93	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
P0075511VS-CW1	23HD0057-Construction of DPWH Cebu 1st District Engineering Building, New Medellin Estate, Poblacion, Medellin, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	22,770,000.00		22,770,000.00	22,742,298.17		22,742,298.17	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
P0073245VS-CW1	23HD0058-Construction of Multi-Purpose Building (Legislative Building), Madridejos, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	39,600,000.00		39,600,000.00	39,200,868.00		39,200,868.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
P0073245VS-CW1	23HD0059-Construction of Multi-Purpose Building, Madridejos Community College, Madridejos, Cebu	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	29,700,000.00		29,700,000.00	29,400,000.00		29,400,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
P00755116VS-CW1	23HD0060- Construction/Improve- ment of DPWH Cebu 1st DEO Quarters/Satellite Office Building at Regional Equipment Service Compound, V. Sotto St., Pier 3, Cebu City	Constructio n Section	YES	Competitive Bidding	12/7/2022	12/8- 14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022- 1/11/2023							GoP	19,800,000.00		19,800,000.00	19,701,998.15		19,701,998.15	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		Awaiting release of funds
Total Alloted Budget of On-going Procurement Activities																			1,225,547,295.00													

Prepared by:

EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:

RENA B. CATALAN
BAC Chairman

APPROVED:

ELVIS B. CALUNOD
District Engineer

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 2nd Semester FY 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delive- ry/ Comple- tion	Inspe- ction & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
22GHD0001	SUPPLY AND INSTALLATION OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS ALONG CNHWHR - K0078+975 - K0109+331 (INTERMITTENT SECTIONS); BCMMDMR - K0102+213 - K0144+355 (INTERMITTENT SECTIONS); AYDPH - K0109+505 - K0140+213 (INTERMITTENT SECTIONS); TTR - K0104+361 - K0108+480 (INTERMITTENT SECTIONS); STR - K0109+519 - K0118+072	Maintenanc e Section	NO	Competitive Bidding	N/A	7/8-14/2022	7/15/2022	7/27/2022	7/28/2022	7/28-29/2022	7/29/2022	7/29/2022	8/5/2022	8/8/2022			GoP	1,253,348.85	1,253,348.85		1,253,348.85	1,253,348.85		1) COA Cebu Chambers of Commerce 3.Archdiocese of Cebu	7/8/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022			
22GHD0002	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (JOINTS & CRACKS SEALING & POTHOLE PATCHING) ALONG CHHWHR- K0078+975-K0109+331 (Intermittent Sections); BCMMDMR-K0102+213-K0144+355 (Intermittent Sections); AYDPH-K0109+505-K0140+213 (Intermittent Sections); TTR- K0104+361-K0108+480 (Intermittent Sections) & STR-K0109+519-K0118+072 (Intermittent Sections)	Maintenanc e Section	NO	Competitive Bidding	N/A	12/2-8/2022	12/9/2022	12/21/2022	12/22/2022	12/23-26/2022	12/27/2022	12/27/2022	12/28-29/2022	12/29/2022			GoP	1,415,000.00	1,415,000.00		1,415,000.00	1,415,000.00		1) COA Cebu Chambers of Commerce 3.Archdiocese of Cebu	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
2022-05-0051	Procurement of Inks for Epson Pro-WFCS790 printer for Cebu 1st DEO IT Staff and COA Auditors	Administrati ve Section	NO	Shopping	N/A	05/31/2022-6/6/2022	N/A	6/8/2022	6/6/2022		7/18/2022	7/18/2022	7/18/2022	7/18/2022			GoP	85,200.00		85,200.00	84,348.00		84,348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0059	Procurement of safety gears and office supplies for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		7/20/2022	7/20/2022	7/22/2022	7/23/2022			GoP	49,300.00		49,300.00	49,090.00		49,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0060	Procurement of safety gears and vehicle accessories for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		7/20/2022	7/20/2022	7/22/2022	7/23/2022			GoP	63,130.00		63,130.00	63,000.00		63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0061	Procurement of safety gears and office supply for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		7/20/2022	7/20/2022	7/22/2022	7/23/2022			GoP	80,000.00		80,000.00	79,920.00		79,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0062	Procurement of clerical tables and chairs for use in DE and OIC-ADE Office	Administrati ve Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		7/20/2022	7/20/2022	7/22/2022	7/23/2022			GoP	43,400.00		43,400.00	43,400.00		43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0063	Procurement of various spare parts for the repair of Gestetner Printer for Maintenance Section Use	Maintenanc e Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		9/20/2022	9/20/2022	9/22/2022	9/22/2022			GoP	36,300.00	36,300.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0064	Procurement of janitorial and sanitary supplies for use in Office of the District Engineer and Administrative Section	Administrati ve Section	NO	Shopping	N/A	07/05-11/2022	N/A	7/11/2022	7/11/2022		7/25/2022	7/25/2022	7/27/2022	7/28/2022			GoP	313,850.00		313,850.00	292,655.50		292,655.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0054	Procurement of materials for the installation of additional Main Distribution Panel of 300KVA Generator Set; and Rehabilitation and additional Main Distribution Panel of 25KVA Generator Set of DPWH Cebu 1st DEO	Administrati ve Section	NO	Shopping	N/A	07/13-19/2022	N/A	7/19/2022	7/19/2022		7/19/2022	7/19/2022	7/19/2022	7/19/2022			GoP	729,225.00		729,225.00	713,200.00		713,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0055	Procurement of toners and parts for various Kyocera printers and photocopiers assigned in Network, Cashiering, Records and Procurement Unit	Administrati ve Section	NO	Direct Contracting	N/A	07/13-19/2022	N/A	7/19/2022	7/19/2022		7/19/2022	7/19/2022	7/11/2022	7/13/2022			GoP	711,835.00		711,835.00	711,385.00		711,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0056	Procurement of materials for the repair of DPWH Cebu 1st Satellite Office at V. Sotto St., Cebu City	Administrati ve Section	NO	Shopping	N/A	07/13-19/2022	N/A	7/19/2022	7/19/2022		7/25/2022	7/25/2022	7/25/2022	7/25/2022			GoP	64,933.00		64,933.00	63,251.00		63,251.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2022-07-0057	Procurement of parts and labor for PMS of service vehicle plate no. GAG 2189 assigned to Planning and Design Section	Planning and Design Section	NO	Small Value	N/A	7/13/2022	N/A	6/9/2022	6/9/2022		6/13/2022	6/13/2022	6/14/2022	6/14/2022			GoP	45,283.49		45,283.49	45,283.49		45,283.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

2022-07-0066	Procurement of consumables office supplies for use in PDS (MYPs)	Planning and Design Section	NO	Shopping	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		8/15/2022	8/15/2022	8/15/2022	8/16/2022			GoP	8,740.00		8,740.00	8,264.00		8,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0067	Procurement of NRTSP accessories and consumable office supplies for use in PDS	Planning and Design Section	NO	Shopping	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		8/22/2022	8/22/2022	8/23/2022	8/23/2022			GoP	240,000.00		240,000.00	239,400.00		239,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0068	Procurement of NRTSP accessories and consumable office supplies for use in PDS	Planning and Design Section	NO	Shopping	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		9/13/2022	9/13/2022	9/26/2022	9/28/2022			GoP	189,350.00		189,350.00	188,700.00		188,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0070	Procurement of Fuel and lubricants for use in DPWH Cebu 1st DEO service vehicles for the 3rd quarter of CY 2022	Administrative Section	NO	Small Value	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		8/22/2022	8/22/2022	8/22/2022	8/22/2022			GoP	995,000.00		995,000.00	994,964.46		994,964.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0071	Procurement of vehicle parts and accessories for use in Planning and Design Section (GDN 2368 & GCS 4452 service vehicles)	Planning and Design Section	NO	Small Value	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		8/3/2022	8/3/2022	8/3/2022	8/9/2022			GoP	186,400.00		186,400.00	186,240.00		186,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0072	Supply and delivery of boulders for the palliative rectification of slope protections damaged by typhoon along CNHWR K0085+600-K0085+640 RS; K0090+210-K0090+325	Maintenance Section	NO	Shopping	N/A	07/21-28/2022	N/A	7/28/2022	7/28/2022		7/28/2022	7/28/2022	7/28/2022	7/29/2022			GoP	954,960.00	954,960.00			913,950.00	913,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0074	Supply and delivery of Office Equipment supplies and consumables for use in Finance Section	Finance Section	NO	Direct Contracting	N/A	7/28/2022	N/A	8/2/2022	8/2/2022		8/5/2022	8/5/2022	9/6/2022	9/6/2022			GoP	374,000.00		374,000.00	351,750.00		351,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-07-0075	Procurement of Office Equipment Supplies, consumables and devices for use in Finance Section	Finance Section	NO	Shopping	N/A	07/26/2022-8/2/2022	N/A	8/2/2022	8/2/2022		8/15/2022	8/15/2022	8/15/2022	8/16/2022			GoP	68,310.00		68,310.00	67,031.00		67,031.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-0076	Procurement of Fuels for use in Service Vehicles and Heavy Equipment assigned to Maintenance Section	Maintenance Section	NO	Small Value	N/A	08/19-24/2022	N/A	8/24/2022	8/24/2022		8/24/2022	8/24/2022	8/24/2022	8/24/2022			GoP	883,920.00	883,920.00			878,970.00	878,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-0077	Procurement of safety gears and office supplies for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	08/19-24/2022	N/A	8/24/2022	8/24/2022		9/12/2022	9/12/2022	9/14/2022	9/14/2022			GoP	48,000.00		48,000.00	47,600.00		47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-0078	Procurement of office furniture and office equipment consumables for use in Finance Section	Finance Section	NO	Shopping	N/A	08/19-24/2022	N/A	8/24/2022	8/24/2022		8/31/2022	8/31/2022	9/6/2022	9/6/2022			GoP	97,500.00		97,500.00	92,195.00		92,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-0079	Procurement of vehicle parts and accessories for the repair and maintenance of service vehicle Toyota Fortuner with plate no. AAZ 6162 of Finance Section	Finance Section	NO	Small Value	N/A	08/19-24/2022	N/A	8/24/2022	8/24/2022		8/31/2022	8/31/2022	9/5/2022	9/5/2022			GoP	41,922.50		41,922.50	40,479.90		40,479.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-08-0080	Procurement of vehicle parts and accessories for the repair and maintenance of service vehicle Mitsubishi Strada Pick-up with plate no. GDN 4396 of Quality Assurance Section	Quality Assurance Section	NO	Small Value	N/A	08/19-24/2022	N/A	8/24/2022	8/24/2022		8/31/2022	8/31/2022	9/6/2022	9/6/2022			GoP	147,550.00		147,550.00	146,702.79		146,702.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0081	Procurement of fire fighting & rescue and safety equipment for use in District Engineering Office premises	DE Office	NO	Shopping	N/A	09/06-12/2022	N/A	9/12/2022	9/12/2022		9/19/2022	9/19/2022	9/20/2022	9/20/2022			GoP	110,100.00		110,100.00	70,400.00		70,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0082	Procurement of office equipment supplies and consumables for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	09/06-12/2022	N/A	9/12/2022	9/12/2022		9/19/2022	9/19/2022	9/26/2022	9/27/2022			GoP	533,500.00		533,500.00	464,902.50		464,902.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0083	Procurement of KP770 spare parts for use in Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A	09/06-12/2022	N/A	9/12/2022	9/12/2022		9/19/2022	9/19/2022	9/20/2022	9/20/2022			GoP	316,813.00		316,813.00	316,813.00		316,813.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0084	Procurement, delivery and installation of various wall frames for use in this office	Cebu 1st DEO	NO	Shopping	N/A	9/21-28/2022	N/A	9/28/2022	9/28/2022		10/12/2022	10/12/2022	10/13/2022	10/14/2022			GoP	147,930.00		147,930.00	144,688.40		144,688.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0085	Procurement of vehicle parts and accessories for the repair and maintenance of service vehicle Isuzu Crosswind with plate no. SKN 766 of Quality Assurance Section	Quality Assurance Section	NO	Small Value	N/A	9/21-28/2022	N/A	9/28/2022	9/28/2022		10/10/2022	10/10/2022	10/11/2022	10/11/2022			GoP	28,140.00		28,140.00	28,338.00		28,338.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

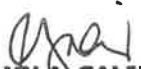
2022-09-0086	Procurement of Office Table and Chair and heavy industrial fans for use in Administrative Section	Administrative Section	NO	Shopping	N/A	9/21-28/2022	N/A	9/28/2022	9/28/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022			GoP	159,800.00		159,800.00	159,275.00		159,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0087	Procurement of printing supplies and consumables of heavy duty printer/ photocopiers at the Office of the DE, ADE and Procurement	Administrative Section	NO	Direct Contracting	N/A	9/21-28/2022	N/A	9/28/2022	9/28/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022			GoP	995,000.00		995,000.00	995,000.00		995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0088	Procurement of Garments for GAD 2022 Supplies of Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/27/2022			GoP	60,000.00		60,000.00	59,780.00		59,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0089	Procurement of Office Equipment Supplies and Consumables for use in Ineo 308+ & KIP 770 of Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/24/2022	10/26/2022			GoP	799,000.00		799,000.00	799,000.00		799,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0090	Procurement and installation of Airconditioning and Airconditioning system units in Office of the District Engineer Staff and Cashiering Unit	Administrative Section	NO	Shopping	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/27/2022			GoP	180,000.00		180,000.00	177,000.00		177,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0091	procurement of construction materials for the repair of submersible pump and roof in motor pool of DPWH Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/27/2022			GoP	361,145.00			380,835.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0092	Procurement of vehicle parts and accessories for the repair and maintenance of service vehicle Isuzu MUX with plate no. SKU-708 of Construction Section	Construction Section	NO	Small Value	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/24/2022	10/26/2022				16,765.00		16,765.00	16,660.00		16,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0094	Procurement of materials and supplies for the maintenance of Toyota Hi-Ace Commuter van with plate no. AAZ-6042 assigned in the Administrative Section	Administrative Section	NO	Small Value	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/25/2022	10/25/2022	10/26/2022	10/27/2022				84,315.00		84,315.00	83,815.00		83,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0096	Procurement of toner for Ineo 308+ printer for use in Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/24/2022	10/26/2022				314,000.00		314,000.00	314,000.00		314,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0097	Procurement of office furniture for use in Construction Section	Construction Section	NO	Shopping	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/24/2022	10/26/2022				210,000.00		210,000.00	206,815.00		206,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-09-0098	Procurement of toners for Kyocera printer of Construction Section	Construction Section	NO	Direct Contracting	N/A	10/13-19/2022	N/A	10/19/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022				730,280.00		730,280.00	723,760.00		723,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0099	Procurement of fuel for use in service vehicles and heavy equipment in Maintenance Section	Maintenance Section	NO	Small Value	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022				999,990.00	999,990.00		999,990.00	999,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0100	Preventive Maintenance of 3-75kva distribution transformers and electrical systems for use in this office	Cebu 1st/Admin	NO	Small Value	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	11/04/2022	11/04/2022	11/7/2022	11/7/2022				120,000.00		120,000.00	118,300.00		118,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0101	Procurement of construction materials for the maintenance of air-conditioning units of DPWH Cebu 1st DEO	Cebu 1st/Admin	NO	Shopping	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	11/2/2022	11/2/2022	11/8/2022	11/3/2022						361,111.00	357,178.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0105	Procurement of janitorial consumables and other office supplies for use in Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	11/04/2022	11/04/2022	11/5/2022	11/5/2022				41,320.00		41,320.00	40,410.00		40,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0106	Procurement of various spare parts for service vehicle & heavy equipment of Cebu 1st DEO	Cebu 1st/Admin	NO	Shopping	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022				995,790.00		995,790.00	944,995.00		944,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0107	Procurement of various office equipment for use in Administrative Section	Administrative Section	NO	Shopping	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022				161,000.00		161,000.00	157,950.00		157,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-0109	Procurement of fuel and lubricants for use in DPWH Cebu 1st DEO service vehicles for the 4th quarter CY 2022	Administrative Section	NO	Small Value	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022	10/31/2022				800,300.00		800,300.00	800,300.00		800,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2022-10-010	Procurement of vehicle parts and accessories for use in the service vehicle of Construction Section	Construction Section	NO	Small Value	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022		11/2/2022	11/2/2022	11/16/2022	11/18/2022				84,182.00		84,182.00	84,182.00		84,182.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-10-011	Procurement of materials for use in the DE's Office	Administrative Section	NO	Shopping	N/A	10/25-31/2022	N/A	10/31/2022	10/31/2022		10/31/2022	10/31/2022	10/31/2022	10/31/2022				567,159.90		567,159.90	566,336.00		566,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-012	Procurement of Laptop for use in Construction Section	Construction Section	NO	Shopping	N/A	11/09-16/2022	N/A	11/16/2022	11/16/2022		11/21/2022	11/21/2022	11/22/2022	11/22/2022				240,000.00		240,000.00	226,700.00		226,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-014	Procurement of various parts and services for the periodic maintenance of ISUZU MUX with plate no. SKT 500 assigned in Cashiering Unit	Administrative Section	NO	Small Value	N/A	11/09-16/2022	N/A	11/16/2022	11/16/2022		11/18/2022	11/18/2022	11/18/2022	11/18/2022				15,514.00		15,514.00	15,514.00		15,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-015	Procurement of Kyocera Toner for use in Quality Assurance Section	Quality Assurance Section	NO	Direct Contracting	N/A	11/09-16/2022	N/A	11/16/2022	11/16/2022		11/16/2022	11/16/2022	11/16/2022	11/16/2022				532,537.00		532,537.00	518,639.00		518,639.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-016	Procurement of materials for DE Quarters and Garage	Administrative Section	NO	Shopping	N/A	11/17-23/2022	N/A	11/23/2022	11/23/2022		11/25/2022	11/25/2022	11/28/2022	11/28/2022				207,150.00		207,150.00	203,336.00		203,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-017	Procurement of inks for Epson Pro WF-C5790 printer for Cebu 1st DEO IT Staff and COA Auditors	Administrative Section	NO	Shopping	N/A	11/17-23/2022	N/A	11/23/2022	11/23/2022		11/25/2022	11/25/2022	11/28/2022	11/28/2022				130,500.00		130,500.00	130,500.00		130,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-018	Procurement of KP Toner and roller for use in Construction Section	Construction Section	NO	Direct Contracting	N/A	11/17-23/2022	N/A	11/23/2022	11/23/2022		11/25/2022	11/25/2022	11/28/2022	11/28/2022				209,900.00		209,900.00	207,000.00		207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-11-021	Procurement of fuel for use in service vehicles and heavy equipment assigned to Maintenance Section	Maintenance Section	NO	Small Value	N/A	12/01-08/2022	N/A	12/08/2022	12/08/2022		12/13/2022	12/13/2022	12/8/2022	12/14/2022				450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-023	Procurement of fine sand for maintenance use along CNWHR-K0078-975-K0109-331; BCMDMR-K0102-213-K0144-355; AYDPH-K0109-505-K0140-213; TTR-K0104-361-K0108-480; STR-K0109-519-K0118-072	Maintenance Section	NO	Shopping	N/A	12/02-09/2022	N/A	12/09/2022	12/09/2022		12/14/2022	12/14/2022	12/22/2022	12/23/2022				525,000.00	525,000.00		523,500.00	523,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-029	Procurement of vehicle parts and accessories for use of GGV-697, SKN-509, HI-403, JAB-2869, JEF-355, SKK-742, GDN-3790 Service Vehicles, Heavy Equipment, Chainsaw & Grasscutter in the	Maintenance Section	NO	Shopping	N/A	12/07-13/2022	N/A	12/13/2022	12/13/2022		12/19/2022	12/19/2022	12/20/2022	12/20/2022				955,840.00	955,840.00		906,860.00	906,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-031	Procurement of consumables for Plotter KIP 860 of Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A	12/17-23/2022	N/A	12/23/2022	12/23/2022		12/27/2022	12/27/2022	12/28/2022	12/28/2022				767,052.00		767,052.00	767,052.00		767,052.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-032	Procurement of office supplies and consumables for Administrative section	Administrative Section	NO	Shopping	N/A	12/17-23/2022	N/A	12/23/2022	12/23/2022		12/27/2022	12/27/2022	12/28/2022	12/28/2022				675,925.00			660,561.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-033	Procurement of materials for repair/maintenance of drainage markers along CNWHR – K0078-975-K0109-331 (Intermittent Sections); BCMDMR-K0102-213-K0144-355 (Intermittent Sections); AYDPH-	Maintenance Section	NO	Shopping	N/A	12/22-28/2022	N/A	12/28/2022	12/28/2022		12/29/2022	12/29/2022	12/29/2022	12/29/2022				44,050.00	44,050.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-034	Procurement of Portland Cement for maintenance use along CNWHR – K0078-975-K0109-331 (Intermittent Sections); BCMDMR-K0102-213-K0144-355 (Intermittent Sections); AYDPH-K0109-505-K0140-213 (Intermittent Sections); TTR-K0104-361-K0108-480 (Intermittent	Maintenance Section	NO	Shopping	N/A	12/22-28/2022	N/A	12/28/2022	12/28/2022		12/29/2022	12/29/2022	12/29/2022	12/29/2022				105,750.00	105,750.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-035	Procurement of reflectorized thermoplastic pavement markings along CNWHR – K0078-975-K0109-331 (Intermittent Sections); BCMDMR-K0102-213-K0144-355 (Intermittent Sections); AYDPH-	Maintenance Section	NO	Shopping	N/A	12/22-28/2022	N/A	12/28/2022	12/28/2022		12/29/2022	12/29/2022	12/29/2022	12/29/2022				301,440.00	301,440.00		300,070.00	300,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-036	Procurement of IT equipment parts and accessories for use in Planning and Design Section	Planning and Design Section	NO	Small Value	N/A	12/22-28/2022	N/A	12/28/2022	12/28/2022		12/29/2022	12/29/2022	12/29/2022	12/29/2022				65,300.00		65,300.00	65,300.00		65,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022-12-038	Procurement of office supplies for Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	12/29-31/2022	N/A	12/31/2022	12/31/2022		12/31/2022	12/31/2022	12/31/2022	12/31/2022				137,810.22		137,810.22	135,540.22		135,540.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

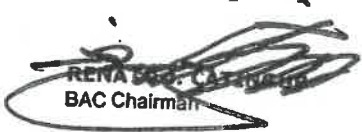
2022-12-0139	2022-12-0139 (Goods) - Procurement of various spare parts for use of service vehicles, chainsaw and grasscutter in the Maintenance Section	Maintenance Section	NO	Shopping	N/A	12/29-31/2022	N/A	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/2022	12/31/20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ON-GOING PROCUREMENT ACTIVITIES																																
NO ON-GOING ACTIVITIES FOR THIS SEMESTER																																
Total Alloted Budget of On-going Procurement Activities																	0.00															

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:


RENA B. CALUNOD
BAC Chairman

APPROVED:


ELVIS B. CALUNOD
District Engineer

ANNEX B

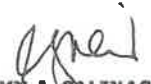
DPWH-Cebu 1st DEO Procurement Monitoring Report for Consulting Services for 2nd Semester FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21CSHD0005	Consulting Services for the Conduct of Soil Exploration Activity of Six (6) Infrastructure Projects: 1) Const. of Multi-Purpose Bldg., Brgy. Argawanon, San Remigio, Cebu (3 boreholes/15m depth); 2) Const. of Multi-Purpose Bldg. (Legislative Bldg.), Madridejos, Cebu (3 boreholes/15m depth); 3) Const. of Multi-Purpose Bldg., Brgy. Kawit, Medellin, Cebu (3 boreholes/15m depth); 4) Const. of Seawall, Medellin, Cebu (2 boreholes/m depth); 5) Const. of Flood Control Structure, Brgy. Daanlabogon, Tabogon, Cebu (3 boreholes/15m depth) & 6) Rehab./Reconst. of Roads with Slips, Slope Collapse & Landslide, Cebu North Hagaya Wharf Road, K0078+665-K0079+052, Tabogon, Cebu (2 boreholes/20m depth)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	12/14/2022	12/15/2022	12/16/2022	12/18/2022	12/20/2022	12/20/2022	12/27/2022	12/29/2022			GoP	999,850.00		999,850.00	999,850.00		999,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
21CSHD0006	Parcelary Survey along Bogo-Curva-Medellin-Daanbantayan-Maya Road K0119+000-K0120+210, Medellin, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2022	N/A	12/14/2022	12/15/2022	12/16/2022	12/18/2022	12/20/2022	12/20/2022	12/28/2022	12/29/2022			GoP	846,527.00		846,527.00	846,527.00		846,527.00	N/A	N/A	N/A	N/A	N/A	N/A		
21CSHD0007	Consulting Services for the Conduct of Soil Exploration Activity of Five (5) Infrastructure Projects: 1) Const. of Flood Control Structures, Magsaubay Bridge, Daanbantayan, Cebu (2 boreholes/15m depth); 2) Const. of Flood Control Structures, Daanbantayan, Cebu (4 boreholes/15m depth); 3) Const. of Flood Control Structures, Taylayan Bridge, Bogo City, Cebu (6 boreholes/15m depth); 4) Road Widening of Antonio y de Pio Highway, K0113+017-K0113+306, K0119+728-K0119+821, K0119+652-K0120+683, K0120+730-K0120+916, K0134+685-K0135+000, K0135+094-K0136+003, San Remigio & Tabuelan, Cebu (2 boreholes/20m depth) and 5) Rehab./Reconst. of Roads with Slips, Slope Collapse & Landslide, Sogod-Tabuelan Road, K0109+(-312)-K0109+(-025), Tabuelan, Cebu (2 boreholes/15m depth)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	12/21/2022	12/22/2022	12/23/2022	12/26/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022			GoP	999,700.00		999,700.00	999,700.00		999,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
21CSHD0008	Parcelary Survey along Cebu North Hagneya Wharf Road, K0081+500-K0082+250, Medellin, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2022	N/A	12/21/2022	12/22/2022	12/23/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022			GoP	503,923.00		503,923.00	503,923.00		503,923.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			3,350,000.00													
Total Contract Price of Procurement Activites Conducted																						3,350,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consulting Services for 2nd Semester FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
NO ON-GOING ACTIVITIES FOR THIS SEMESTER																															
Total Alloted Budget of On-going Procurement Activities																	0.00														

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:


RENALD B. CALUNOD
BAC Chairman

APPROVED:


ELVIS B. CALUNOD
District Engineer