



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 2ND DISTRICT ENGINEERING OFFICE
Poblacion, Dalaguete, Cebu, Region VII



January 6, 2025

CERTIFICATION

This is to certify that we have no procurement activities done under Consulting Services for 2nd Semester of FY 2024. Hence, no Procurement Monitoring Report to be made.


LENARD A. PANUGALINOG
BAC Chairman

Noted by:


MA. CHYMBELIN D. IBAL
District Engineer 


RO7.13 HCRC/SLOA/MCDI

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
300226114521000	24HG0102 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, El Pardo National High School, Barangay El Pardo, Baljoen, Cebu	Construction Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	23-07-2024	24-07-2024	26-11-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,833.11	4,944,833.11		CDA, Cebu Contractor's Association, Architects of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed	
300226110020000	24HG0103 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Lalaan, Barangay Bulua, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	23-07-2024	24-07-2024	26-11-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00	4,945,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed	
300226114542000	24HG0104 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Usmad, Argao, Cebu	Construction Section	No	Competitive Bidding		30-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	23-07-2024	24-07-2024	25-01-2025	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,665,000.00	29,665,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
300225102142000	24HG0105 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Rehabilitation of Langub Box Culvert, Barangay Langub, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	23-07-2024	24-07-2024	31-10-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00	4,945,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed	
200000100017000 200000100018000	24HG0106 - Repair/Maintenance/Asphalt Overlay of Damaged Asphalt Pavement along Natioo Basilio Avenue (Cebu South Road), Baljoen to Oslob	Maintenance Section	No	Competitive Bidding		07-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024	05-07-2024	08-07-2024	30-07-2024	04-08-2024	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,984,897.77	4,984,897.77		CDA, Cebu Contractor's Association, Architects of Cebu	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Completed	
300105301396000	24HG0107 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of 3 - Storey Office Building - DPWH Cebu 4th DEO, Phase II, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	15-03-2025	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,170,000.00	39,170,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301397000	24HG0108 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO Metaspool Building, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	24-04-2025	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,379,000.00	29,379,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301398000	24HG0109 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO OAS Building, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	20-05-2025	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,580,000.00	19,580,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301399000	24HG0110 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO Quarters, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	14-05-2025	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,370,000.00	29,370,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
30226114523000	24HG0111 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Poblacion, Santander, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	10-09-2024	10-09-2024	11-09-2024	17-09-2024	25-09-2024	25-09-2024	04-10-2024	09-10-2024	13-03-2025	N/A	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,879,553.18	6,879,553.18		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300226114525000	24HG0112 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Poblacion, Santander, Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	10-09-2024	10-09-2024	11-09-2024	17-09-2024	25-09-2024	25-09-2024	04-10-2024	09-10-2024	17-05-2025	N/A	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,600,000.00	39,600,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
310204102197000	24HG0113 - OOI: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Bypass and Diversion Roads - Dalaguete Bypass Road, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	12-09-2025	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00	96,400,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
310204102198000	24HG0114 - OOI: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Bypass and Diversion Roads - Argao Bypass Road, Argao, Cebu	Construction Section	No	Competitive Bidding		30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	12-09-2025	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00	96,400,000.00		CDA, Cebu Contractor's Association, Architects of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
300201021656000	24HG0117 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Constructing of Paved/Bitulid/Concrete Access Road leading to Obong Spring, Dalaguete, Cebu	Construction Section	No	Competitive Bidding		30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	30-03-2025	N/A	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,938,888.89	28,938,888.89		CDA, Cebu Contractor's Association, Architects of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
300205100913000	23HG0092 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Main Water Collector Systems, Construction of Solar Water System, Barangay El Pardo, Municipality of Baljoen, Province of Cebu	Construction Section	No	Competitive Bidding		16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	23-02-2025	N/A	Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,775,384.14	9,775,384.14		CDA, Cebu Contractor's Association, Architects of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
200000100017000 200000100018000	24HG004 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road within area of jurisdiction, Argao to Samboan, Cebu	Maintenance Section	No	Competitive Bidding		30-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	02-07-2024	08-07-2024	N/A	Government of the Philippines (current year's budget)	2,524,699.98	2,524,699.98		2,520,000.00	2,520,000.00		CDA, Cebu Chamber of Commerce & Industry, Architects of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
310204102199000 320102106543000 320102106560000	24HG006 - Supply and Delivery of Road Safety Devices and Bituminous Material for use along National Roads within area of jurisdiction, Argao to Samboan, Cebu	Maintenance Section	No	Competitive Bidding		28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	01-10-2024	14-10-2024	28-10-2024	05-11-2024	08-11-2024	27-11-2024	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,999,459.00	4,999,459.00		CDA, Cebu Chamber of Commerce & Industry, Architects of Cebu	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	N/A	Completed
310204102199000 320102106543000 320102106560000	24HG007 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road, Argao-Samboan, Cebu	Maintenance Section	No	Competitive Bidding		28-08-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	01-10-2024	14-10-2024	21-11-2024	22-11-2024	26-11-2024	15-12-2024	N/A	Government of the Philippines (current year's budget)	7,137,361.50	7,137,361.50		7,137,000.00	7,137,000.00		CDA, Cebu Chamber of Commerce & Industry, Architects of Cebu	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	N/A	Completed
310204102199000 320102106543000 320102106560000	24HG009 - Supply and Delivery of Aggregate Materials for the Repair/Maintenance/Resurfacing of Low Shoulder along Argao-Samboan, Cebu	Maintenance Section	No	Competitive Bidding		24-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	21-11-2024	26-11-2024	26-11-2024	27-11-2024	29-11-2024	18-12-2024	N/A	Government of the Philippines (current year's budget)	2,233,920.00	2,233,920.00		2,083,632.00	2,083,632.00		CDA, Cebu Chamber of Commerce & Industry, Architects of Cebu	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Completed
200000100018000	P.R. NO. 2024-06-0067 - 182 Bags Paint Thermoplastic White, Supply and Delivery of Materials used for the Repair/Maint/Repainting of Faded Pavement Markings along Argao-Nabua Road and Dalaguete-Mantalongon-Budian Road (Dalaguete Side)		No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	01-07-2024	02-07-2024	N/A	03-07-2024	03-07-2024	04-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,300.00	300,300.00		297,782.94	297,782.94		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300203102181000 300203102490000 300203102470000	P.R. NO. 2024-06-0068 - 15 Bottles Glue 180G, etc., Supply and Delivery of Office Supplies to be used @ Various Sections of Cebu 2nd DEO under the Supervision of Supply Unit		No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	01-07-2024	02-07-2024	N/A	03-07-2024	03-07-2024	04-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	343,979.00		341,979.00	322,746.65	322,746.65		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310303101777000	P.R. NO. 2024-06-0069 - 1 Lot Cleaning and Preventive Maintenance of Parasitic Window Type Noise Insulator Alcon with CE NO. CA-15-22-07-003, etc., Cleaning/Repair and Preventive Maintenance of Various Alcon to be used @ Various Sections of Cebu 2nd DEO under the Supervision of GSD Unit.		No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	01-07-2024	02-07-2024	N/A	03-07-2024	03-07-2024	04-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,050.00		112,050.00	109,900.00	109,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
31030310174000	P.R. NO. 2024-07-0070 - 4 Container Liquefied Petroleum Gas (LPG), For use in Application of Thermoplastic Pavement Markings along Argao, Cebu to Santander, Cebu	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	09-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00		5,000.00	4,812.00	4,812.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310303101776000 310303101778000	P.R. NO. 2024-07-0071 - 3,000 Liters Diesel Fuel, For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel,																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
300203102470000; 300203102054000; 300203102064000	P.R. NO. 2024-07-0073 - 6 (six) Licensed Security Guards with Complete Licensed Firearms, Communication Devices (Hand Held Radio/Metal Detector, Under Vehicle Search Mirror, Flight Light and other Paraphernalia assigned at DPMH Cebu 2nd DEO Main Office, Protection Database Cebu and DPMH Cebu 2nd DEO Motorpool Sorsogon Dalaguete Cebu. Procurement of Security Services assigned at DPMH Cebu 2nd DEO Main Office and DPMH Cebu 2nd DEO Motorpool Sorsogon Dalaguete Cebu.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	29-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	903,567.96		903,567.96	887,032.44		887,032.44	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021410122000	P.R. NO. 2024-07-0074 - 4 Containers Liquefied Petroleum Gas (LPG) 30kg. For use in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600.00		19,600.00	19,400.00		19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021410122000	P.R. NO. 2024-07-0075 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,750.00		65,750.00	64,750.00		64,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021410122000	P.R. NO. 2024-07-0076 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	187,350.00		187,350.00	184,350.00		184,350.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010101618000	P.R. NO. 2024-07-0077 - 1 Unit Barknase Counter/Server. Supply and Delivery of Barknase Counter/Server to be used @ Cash Unit (Administrative Section)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	25-07-2024	N/A	N/A	29-07-2024	30-07-2024	N/A	01-08-2024	07-08-2024	08-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00		230,000.00	220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010101618000	P.R. NO. 2024-08-0079 - 12 Liters Brake Fluid, Heavy Duty (Dex 3 800ml) For used in Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	07-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,360.00		6,360.00	6,216.00		6,216.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100671000	P.R. NO. 2024-08-0080 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,250.00		170,250.00	167,250.00		167,250.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100671000	P.R. NO. 2024-08-0081 - 3,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,550.00		62,550.00	61,550.00		61,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100671000	P.R. NO. 2024-08-0082 - 4 Containers Liquefied Petroleum Gas (LPG) 13kg. For use in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,400.00		5,400.00	5,248.00		5,248.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100672000	P.R. NO. 2024-08-0083 - 10 Pcs. of 1 TB Portable USB 2.5 HDD (External), 1 Pcs. of 1 TB SSD (Internal), etc. Supply and Delivery of IT Accessories to be used @ Various Sections of Cebu 2nd DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	17-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	05-09-2024	06-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	94,500.00		94,500.00	94,345.00		94,345.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010111163000	P.R. NO. 2024-08-0084 - 11 Set of Cylinder Block Set (with Piston) etc. Purchase of Spare Parts to be used for the Repair of Various Grasscutter @ Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	12-09-2024	13-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	258,160.00		258,160.00	255,350.00		255,350.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100672000	P.R. NO. 2024-08-0085 - 8 pcs. TK880 Yellow for Rykers Taskilla 25540, etc. Purchase of Inks and Toner to be used for Various Copiers and Printers under the Supervision of Supply Unit (Administrative Section)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	20-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	05-09-2024	06-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	810,100.00		810,100.00	796,713.00		796,713.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	P.R. NO. 2024-09-0089 - 500 Bags of Paint Thermoplastic "White" and 300 Bags Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement Markings along Argo-Moalboal Road and Navito Basilio Avenue (Cebu South Road) Argo Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	995,000.00	995,000.00		990,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	P.R. NO. 2024-09-0090 - 510 Bags of Paint Thermoplastic "White" and 93 Bags of Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement Markings along Dalaguete-Matutongan-Basilio Road (Dalaguete Side and Missing Link), Dalaguete, Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	03-10-2024	04-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,600.00	999,600.00		993,795.00	993,795.00		993,795.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	P.R. NO. 2024-09-0091 - 490 Bags of Paint Thermoplastic "White" and 110 Bags of Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement Markings along Natalia Basilio Avenue (Cebu South Road), Dalaguete to Santander, Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	998,900.00	998,900.00		995,330.00	995,330.00		995,330.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310109101619000	P.R. NO. 2024-09-0092 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	169,050.00		169,050.00	166,050.00		166,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100672000	P.R. NO. 2024-09-0093 - 24 Liters 2T Oil. For use of Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,584.00		4,584.00	4,560.00		4,560.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010111163000	P.R. NO. 2024-09-0094 - 2 Pcs. Of Tire, Tubeless (185, R14). Supply and Delivery of Tires to be used for the Corrective Maintenance of Mitsubishi L300 Van with Plate No. 131308	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	16-09-2024	25-09-2024	26-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,400.00		15,400.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000; 200000100018000	P.R. NO. 2024-09-0095 - 14 Drums of Emulsified Asphalt 55L etc. Supply and Delivery of Bituminous Material used for the Repair/Maintenance of Natalia Basilio Road along Santander-Basilio-Toledo Road, Sambaon, Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	03-10-2024	04-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,804.00	999,804.00		999,231.00	999,231.00		999,231.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111163000	P.R. NO. 2024-09-0097 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	137,050.00		137,050.00	134,050.00		134,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010111163000	P.R. NO. 2024-09-0098 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	23-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,350.00		57,350.00	56,350.00		56,350.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021810064000	P.R. NO. 2024-10-0099 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,900.00		58,900.00	57,900.00		57,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021810064000; 310104100794000	P.R. NO. 2024-10-0100 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and Other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	163,950.00		163,950.00	160,950.00		160,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30021810064000	P.R. NO. 2024-10-0101 - 24 Liters 2T Oil. For use of Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,560.00		4,560.00	4,536.00		4,536.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010410075000	P.R. NO. 2024-10-0102 - 4 Containers Liquefied Petroleum Gas (LPG) 13kg. For use in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,028.00		6,028.00	5,628.00		5,628.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010410075000	P.R. NO. 2024-10-0103 - 3 Containers Liquefied Petroleum Gas (LPG) 50kg. For use in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,156.00		15,156.00	14,856.00		14,856.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																					
30020510094000	P.R. NO. 2024-10-0104 - 1 Lot Postage Stamp. To be used @ Records Unit (Administrative Section)	Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	24-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	29-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00		10,000.00	10,000.00		10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110647000; 30022110643000	P.R. NO. 2024-11-0106 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	168,600.00		168,600.00	168,600.00		168,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110643000; 30022110643000	P.R. NO. 2024-11-0107 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,900.00		60,900.00	59,900.00		59,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
10000010001000	P.R. NO. 2024-11-0108 - 24 Liters of 2T Oil. For use of Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,584.00	4,584.00	4,560.00	4,560.00		4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110642000	P.R. NO. 2024-11-0109 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC/JMS Mini Dumptruck with Plate No. GBA-8239	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110642000	P.R. NO. 2024-11-0110 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC/JMS Mini Dumptruck with Plate No. GBA-8240	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110642000	P.R. NO. 2024-11-0111 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC/JMS Mini Dumptruck with Plate No. GBA-8237	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
30022110642000	P.R. NO. 2024-11-0112 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC/JMS Mini Dumptruck with Plate No. GBA-5973	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
200000100017000	P.R. NO. 2024-11-0113 - 236 Gallons of Paint/Lac Semi-Gloss "White" etc. Supply and Delivery of Paints and Reflectorized Stickers used for the Repair/Maint./Repa/ing of Faded Bridge Railing and Guardrails along Dalaguete-Mantalongon-Badian Road (DMBR), Dalaguete Side	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	18-11-2024	19-11-2024	N/A	19-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	965,036.00	965,036.00	963,493.00	963,493.00		963,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
200000100017000	P.R. NO. 2024-11-0114 - 200 Length G.I Pipe Sched 40 (Edmm) etc. Supply and Delivery of Materials used for the Fabrication of Bollards and Concrete Barrier along Natalio Basco Aw. (Cebu South Road), Argao to Sanlander	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	18-11-2024	19-11-2024	N/A	19-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	751,000.00	751,000.00	748,265.00	748,265.00		748,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110895000	P.R. NO. 2024-11-0115 - 1 Pz. N70 Maintenance free (N70) Batteries etc. Purchase of Spare Parts to be used for the Preventive/Corrective Maintenance of Mitsubishi Strada pick up with Plate No. GDN-4407	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	25-11-2024	26-11-2024	N/A	28-11-2024	12-12-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,230.00		80,210.00	79,550.00		79,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110895000	P.R. NO. 2024-11-0116 - 2 Sets Stout Bar etc. Purchase of Spare Parts to be used for the Preventive/Corrective Maintenance of Mitsubishi L200 Van with Plate No. 131208	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	25-11-2024	26-11-2024	N/A	28-11-2024	12-12-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,530.00		70,510.00	69,850.00		69,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
31010901620000	P.R. NO. 2024-11-0117 - 10 Liters Engine Oil 10W40 etc. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of Fuso Center Mini Dumptruck with Plate No. SF-792	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	25-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00		18,000.00	17,480.00		17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010111200000; 32010112090000; 320109101620000	P.R. NO. 2024-11-0118 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	25-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	172,350.00		172,350.00	169,350.00		169,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
31010901620000	P.R. NO. 2024-11-0119 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	25-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,900.00		59,900.00	58,900.00		58,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
31010901620000; 310101101297000	P.R. NO. 2024-11-0120 - 10 Liters Fully Synthetic Engine Oil. For used in Net. Ad. Unit	Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	26-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,700.00		9,700.00	9,500.00		9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
200000100023000	P.R. NO. 2024-12-0122 - 5 Pcs. TR8860 Yellow for Spacers Toppers to be used under National Road Traffic Survey Program (NRTSP) of Planning and Design Section	Planning and Design Section	No	Shopping 52.1(B) - Regular Office Supplies and Equipment not available in PS	N/A	10-12-2024	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	214,800.00	214,800.00	211,826.00	211,826.00		211,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110896000	P.R. NO. 2024-12-0123 - 2 Lot GMS5 RTX Convex (Calibration) and 1 Lot Total Station Topcon (Calibration). Calibration of Survey Equipment @ Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,000.00		57,000.00	56,500.00		56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110896000	P.R. NO. 2024-12-0124 - 1 Pz. Battery (N70). Supply and Delivery of Battery to be used for Nissan Frontier Pick up with Plate No. S05-638	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00		8,100.00	8,000.00		8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110896000	P.R. NO. 2024-12-0126 - 2 Pcs. Battery (N100). Supply and Delivery of Battery to be used for NCM5 Backhoe-Loader with Plate No. LK-30	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,200.00		25,200.00	17,000.00		17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110896000	P.R. NO. 2024-12-0127 - 2 pcs. Oil Filter (Primary & Secondary) etc. Supply of Spare Parts to be used for the Preventive/Corrective Maintenance of Fuso Center Mini Dumptruck with Plate No. SF-792	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,410.00		7,410.00	7,220.00		7,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110896000	P.R. NO. 2024-12-0128 - 1 Pz. Battery (N70). Supply and Delivery of Battery to be used for B-50 Mazda Pick up with Plate No. YE-903	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00		8,100.00	8,000.00		8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110897000	P.R. NO. 2024-12-0129 - 5,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00		288,000.00	283,000.00		283,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110897000; 32010110810000	P.R. NO. 2024-12-0130 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,300.00		183,300.00	180,300.00		180,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
32010110897000	P.R. NO. 2024-12-0131 - 48 Liters 2T Oil. For use of Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,168.00		9,168.00	9,120.00		9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																				
Total Allocated Budget of Procurement Activities																			473,902,748.64	28,022,945.46	445,879,803.18																																
Total Contract Price of Procurement Activities Conducted																						473,053,602.32		27,929,395.71	445,124,206.61																												
Total Savings (Total Allocated Budget - Total Contract Price)																			849,146.32																																		

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
24HG009	Repair/Maint./Replacement of Selective Concrete Pavement along Argao-Matibol Road and Dalaguete-Mantalongon-Badian Road, Argao and Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024						Government of the Philippines (current year's budget)	2,038,000.00		2,038,000.00	0		0		0	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Failed under Section 41 (c)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24HQ018 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Lusapong Flood Control, Buligon, Cebu	Construction Section	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	23-12-2024							Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process
24HQ019 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Langgon Flood Control, Lenggon, Argao, Cebu	Construction Section	No	Competitive Bidding	23-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	96,300,000.00		96,300,000.00	96,399,888				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
24HQ020 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Anahaw Flood Control, Anahaw, Argao, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
25HE001 - 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, Sitio Malalag, Barangay Uburub, Argao, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE002 - ORGANIZATIONAL OUTCOME 3: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacalso Ave (Cebu South Rd) - K0320+000 - K0300+923	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	15,194,240.00		15,194,240.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE003 - 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 Rd) - K0377+250 - K0377+500	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	5,189,880.00		5,189,880.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE004 - 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 Rd) - K0314+000 - K0318+000, K0318+000 - K0316+162, K0316+185 - K0317+634	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	75,441,380.00		75,441,380.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE005 - 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, Barangay Tullig, Argao, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE006 (RE-BID) - 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, Sitio Bura, Barangay Andaman, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process
25HE007 - 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, Sitio Proper, Barangay Capolan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE008 - 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, Barangay Sumaguan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE009 - 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, Sitio Amamban of Barangay Amamban to Sitio Avana of Barangay Apo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE010 - 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, Centro Apo of Puruk Sampaguita to West Apo of Puruk Rose, Barangay Apo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
25HE011 - 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, Barangay Langitad to Barangay Talayay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE012 - 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, Sitio Proper, Barangay Mandilikit, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE013 - 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, Barangay Casay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE014 - 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, Sitio Bolay Balaog, Barangay Bugot, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE015 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Sumaguan River, Barangay Sumaguan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	09-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE016 - 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, Sitio Bentuan, Barangay Talaga, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
25HE017 - 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, Calagasan, Barangay Calagasan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
25HE018 - 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, Barangay Usmad to Barangay Mabasa, Argao, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024							Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
25HE019 - 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, Barangay Baling, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process

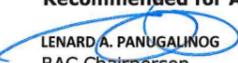
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
25HE0020	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lusapan River Flood Control Structure (Upstream), Boljoon, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
25HE0021	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Barangay Lamacan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	7,820,000.00		7,820,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
25HE0022	Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Mantalongon-La Laguna Extension Road leading to Lupangan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
25HE0023	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sitio Bayabas, Barangay Camabug, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
25HE0024	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Cawayan River Flood Control Structure, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	96,380,000.00		96,380,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0025	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sitio BLISS, Barangay Binlad, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0026	(RE-BID) – Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tulang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	21-12-2024												Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process
25HE0027	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Seawall, Barangay Libab, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0028	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Sitio Oslob to Sitio Cambalagon, Barangay Libab, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0029	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Nueva Ocares, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0030	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Sitio Payahan, Barangay Bogo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0031	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	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0032	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Anahaw, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0033	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Talaytay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
25HE0034	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Seawall, Barangay Mo, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0035	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Sitio Suya to Canbantog Proper, Barangay Canbantog, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0036	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Nugas, Alcoy, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0037	Convergence and Special Support Program – Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Road Safety Facilities (Roadway Lighting) along N Bacalso Ave (Cebu South Rd) - K0075 + 000 - K0076 + 000	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	21,049,420.00		21,049,420.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0038	Convergence and Special Support Program – Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Road Safety Facilities (Roadway Lighting) along N Bacalso Ave (Cebu South Rd) - K0072 + 000 - K0073 + 000	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0039	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Alambijad, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0040	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Lamacan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
25HE0041	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblocan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process

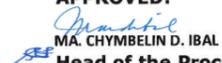
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
25HE0042	Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/conservation - Construction of Flood Control Structure, Sitio Cambanigan, Barangay Poblacion, Dalagete, Cebu	Construction Section	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process
25HE0043	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Langub, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	21-12-2024											Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
25HE0044	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cambanua, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
25HE0045	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gulawan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
25HE0046	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Argao CS, Argao, Cebu	Construction Section	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
25HE0047	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sitio Kabalawan Road leading to Mag-ugmed Farm Tourism and Mt. Lantoy, Brgy. Tabayan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-12-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
25HE0048	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Jamana Elementary School, Barangay Jampang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
25HE0049	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calatagan, Sambaoan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
25HE0050	Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/conservation - Construction of Seawall, Barangay Poblacion, Baljoon, Cebu	Construction Section	Yes	Competitive Bidding	15-11-2024	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	39,200,000.00	39,200,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
25HE0051	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - Obong Br. Along N. Bacalso Ave. (Cebu South Rd.)	Construction Section	No	Competitive Bidding	21-11-2024	21-12-2024											Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
25HE0052	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Suba Br. (B04343B) Along Santander-Bartol-Talpeda Rd.	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	57,900,000.00	57,900,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0053	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bulanguren, Sambaoan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0054	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Bulasa Elementary School	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0055	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Suba, Sambaoan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0056	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Catang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0057	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tulic, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0058	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Colawin Elementary School, Barangay Colawin, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0059	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Balasa, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	21-12-2024											Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
25HE0060	Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/conservation - Construction of Poblacion Flood Control, Santander, Cebu	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0061	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Bulasa National High School, Barangay Bulasa, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0062	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Manuel L. Dawson ES, Sambaoan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0063	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San Sebastian ES, Sambaoan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
25HE0064	Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/conservation - Construction of Flood Control Structure, Barangay Ulluan, Santander, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024										Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	0				COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																
25HE0065	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Doong Bridge Flood Control Structure, Oslob, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024											Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																
25HE0066	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Jampin, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																	
25HE0067	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Talos, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																	
25HE0068	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage Structure, Barangay Langed, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																	
25HE0069	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tigubig Highlands and Camping Grounds, Bigay Tigubig, Argao, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																	
25HE0070	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 Building/Facilities - Construction of Road, Barangay Conalom to Barangay Tabang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	21,247,380.00		21,247,380.00				CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process																	
24SH0005	Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along Da-Lague-Mantalangon-Badian Road (Dalague Side), Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024								Government of the Philippines (current year's budget)	2,073,733.32	2,073,733.32					CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	N/A	Failed under Section 35.1 (a)																	
24SH0008	Supply and Delivery of Aggregate Materials for the Repair/Maintenance/Resurfacing of Low Shoulder along Argao-Samban, Cebu	Maintenance Section	No	Competitive Bidding	N/A	18-10-2024	25-10-2024										Government of the Philippines (current year's budget)	1,998,675.00	1,998,675.00					CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Cancelled																	
24SH0010	Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road, Argao - Saniamer, Cebu	Maintenance Section	No	Competitive Bidding	15-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,000,024.35	4,000,024.35					CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process																	
Total Affected Budget of Ongoing Procurement Activities																	1,499,342,782.67	16,532,432.67	1,682,809,300.00	192,799,776.00	0.00	192,799,776.00																										

Prepared by:

 HANNAH CATHERINE R. CO
 BAC Secretariat

Recommended for Approval by:

 LENARD A. PANUGAINOG
 BAC Chairperson

APPROVED:

 MA. CHYMBELIN D. IBAL
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