20HH0008	20HH0007	20HH0006	20HH0005	20HH0004	20HHH0003	20HH0002	20HH0001	(Cluster I)	COMI	CONTRACT ID	NO.
310203100627000	300104217022000	300104217045000	310101100575000	310101100578000	310101100579000	300104217015000	300104217048000	300104217035000	LETED PRO	(PAP)	
OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitaion / Major Repair C of Permanent Bridges - M. Velez Br. (B00409CB) along M. Velez St., Cebu City	Local Program: Local Infrastructure Program – Buildings and other Structure - Multi Purpose / Pacilities- Construction of Multi-Purpose Building at Brgy,Buot Taup, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy Banilad, Cebu City	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Textary Roads Archibstop Reve. Vec003+(323) - K0003+267, Cebu City	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - MC Briones St (S00122CB) Chainage 000 - Chainage 428, Cebu City	OO1: Ensure Safe and Reliable National Road System - Asset Preservation ProgramPreventive Maintenance - Terthary Roads - Old Carte Rd (Sou037CB) Chainage 330 Chainage 667, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure Multi Purpose / Facilities- Construction (Completion) of Multi - Purpose Building at Brgy. Sirao, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy Kalubihan, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building 1, Brgy. Mabolo, Cebu City	COMPLETED PROCUREMENT ACTIVITIES	PROCUREMENT PROGRAM /PROJECT	
onstruction	Construction Section	Construction Section	onstruction	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section		PMO/End- User	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procureme nt	
10/14/19			10/14/19	10/14/19	10/15/19					Pre- Procurement conference	
10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		Ads/Post of IB/REI	
10/10/19	10/10/19	10/10/19	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		Pre-Bid conference	
11/11/2019	11/11/2019	11/11/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		Sub/Openin g of Bids	Schedule for Each Procurement Activity
11/11/19	11/5/19	11/5/19	11/5/19	5/11/19	11/5/19	11/5/19	11/5/19	11/5/19		Bid Evaluation	SCI FIOCUSTIN
10/14/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/2019	11/14/19	11/13/19	11/13/19		Post Qualification	an weavy
	0202/22/10	01/22/2020	01/22/2020			0202/22/10	0202/ZZ/TO	01/22/2020		Notice of Award	
	01/29/2020	01/29/2020	0202/62/10			01/29/2020	01/29/2020	01/29/2020		Contract Signing	-
	02/03/2020	02/03/2020	02/03/2020			02/03/2020	02/03/2020	02/03/2020		Notice to Proceed	
										Delivery Completion	-
										Inspecti on & Acceptan ce	
_{бү}	Gop	SP	Gop	Gp	Gop	б _у	Gov	_{ଦୁ}		Source of Funds	Т
11,466,000.00	3,960,000.00	1,485,000.00	21,050,400.00	13,845,440.00	8,003,660.00	1,485,000.00	500,000.00	1,000,000.00		Total	ADC (PRP)
										MOOE	(au-
										8	
10,892,700.00	3,950,000.00	1,477,623.35	14,723,635.15	9,965,116.99	5,754,798.40	1,475,000.00	1,476,032.64			Total	Contract Cost (Php)
										MOOE	(du.A) 280
> 0 -	> 0	> 0 *	> 0 *	> 0 -		> 0 ~	b			8	
1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery				1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	- Contractors 3. of Cebu Chancery	1. COA 1. COA 2. Cebu		List of invited Observer	-
10/10/19	10/10/19	10/10/19	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		Pre-Bid conferenc	

PROCUREMENT MONITORING REPORT (PMR) CIVIL WORKS FOR JANUARY TO JUNE 2020 (FIRST SEMESTER)

10/10/19	10/10/19	10/10/19	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	Pra-Bid conference
11/11/19	5/11/19	5/11/19	11/5/19	5/11/19	11/5/19	11/5/19	11/5/19	11/5/19	Eligibility Check
11/11/19	11/5/19	11/5/19	11/5/19	5/11/19	11/5/19	11/5/19	11/5/19	11/5/19	Dete of Reciept of Invitation Sub/Open of Bid Evaluati
11/11/19	11/5/19	11/5/19	11/5/19	5/11/19	11/5/19	11/5/19	11/5/19	11/5/19	8
10/14/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/2019	11/14/19	11/13/19	11/13/19	Post Qualification
		3/24/20	4/14/20					4/20/20	Delivery Completion/Ins pection & Acceptance, if applicable
Rehabilitation / Repair of Bridge	Construction of Multi Purpose Building	Rehabilitation of Multi Purpose Buildings	Asphalt Overlay	Asphalt Overlay	Asphalt Overlay	Constuction of Multi Purpose Buildings	Rehabiltation of Multi Purpose Buildings	Rehablitation of Multi Purpose Buildings	Remarks Brief Description Program/Activi ty/Project

20HH0017	20HH0016	20HH0015	20HH0014	20HH0013	20HH0012	20HH0011	(CLUSTER 1)	20HH0010	20HH0009	CONTRACT ID	NO.
310101100352000	310203100622000	310101100577000	310103100577000	300104217032000	300104217013000	300104217009000	300104210542000		310203100626000	CODE (PAP)	_
OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - N. Bacalso Ave. (cebu South R42) - K0007 + (-251)-K0007+000,K0008+000 - K0008+390, Cebu City	001: Ensure Safe and Reliable National Road System - Bridge Program -Rehabilitation / Major - Repair of Permanent Bridges - B. Rodriguez Br. (B00406CB) along B. Rodriguez St., Cebu City	OO1: Ensure Safe and Reliable National Road System - Asset Preservation ProgramPreventive Maintenance - Tertlary Roads - Carlock St (S00069CB) Chainage 000 - Chainage 471, Cebu City	001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - D. Jakoselem St (S00144CB) Chainage 1273 - Chainage 1641, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure Multi burpose / Facilitas- Construction of Multi - Purpose Building at Brgy. Lahug, Cebu City	Local Program: Local Infrestructure Program - Buildings and other Structure - Multib Purpose / Facilities- Construction (Completion) of Multit - Purpose Building at Brgy. Malubog, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy, Camputhaw, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilites - Rehabilitation of Multi-Rupose Building at Brgy.Cogon Ramos, Cebu City	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Mananga River, Birgy Bonbon, Cebu City	CO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitaion / Major Repair C of Permanent Bridges - Kinalumsan Br. 1 (80040529) along N. Bacajso Avre.(Cebu South Rd.), Cebu City	PROCUREMENT PROGRAM /PROJECT	
Construction 17 Section	Construction Section	Construction K Section	Construction Section	- Construction Section	- Construction Section	- Construction Section	- Construction Section	Construction Section	iir Construction ir. Section	PMO/End- Usar	
n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	- Mode of nt	
		10/24/19	10/24/19					10/14/19	10/14/19	Pre- conference	
10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/15/2019	10/15/2019	Ads/Post of IB/REI	
	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/10/19	10/10/19	Pre-Bid comference	
11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/11/2019	11/11/2019	Sub/Openin g of Bids	Schedule for Ea
11/15/21	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21		11/15/19	11/11/19	11/11/19	Bid Evaluation	Schedule for Each Procurement Activity
10/24/19	10/24/19	10/24/19	10/24/19	11/25/19	11/22/19		11/25/19	10/14/19	11/13/19	Post Qualification	ant Activity
				01/22/2020	01/22/2020	01/22/2020	0202/20/10	02/14/2020	01/22/2020	Notice of Award	
				01/29/2020	02/29/2020	01/29/2020	0202/62/10	01/29/2020	01/29/2020	Contract Signing	
				02/03/2020	02/03/2020	02/26/2020	02/26/2020	02/26/2020	02/03/2020	Notice to Proceed	
										Delivery/ Completion	
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30,818,060.00	17,526,320.00	10,780,000.00	10,740,800.00	2,970,000.00	1,485,000.00	1,485,000.00	1,000,000.00	61,389,440.00	14,700,000.00	Total	ABC (PhP)
										MODE	(4
0,62	16,4	10,2	10,1	2,5	1,4	I		58,2	13,9	Total	
29,068,300.00	16,483,493.65	10,226,554.80	10,197,556.45	2,538,071.17	1,435,000.00	2,473,198.00	5	58,266,382.15	13,965,000.00		Contract Cost (Php)
										MOOE	php)
1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancerv	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	1. COA association 2. Kaabag sa Sugbo 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	List of Invited Observer	
	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/10/19	10/10/19	Pre-Bid conference	
11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		11/11/19	11/11/19	Eligibility Check	
11/15/20	11/15/20	11/15/20	11/15/20	11/15/20	11/15/20	11/15/19		11/11/19	11/11/19	Sub/Open of Bids	Date of Recie
11/15/21	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21	11/13/19		11/11/19	11/11/19	Bid Evaluation	Date of Reciept of Invitation
10/24/19	10/24/19	10/24/19	10/24/19	11/25/19	11/22/19	11/25/19		10/14/19	11/13/19	n Qualification	
					3/15/20				6/28/20	Delivery/ Completion	
Asphalt Overlay	Rehabilatation / Repair of Bridge	Asphalt Overlay	Asphalt Overlay	Construction of Multi- Purpose Building	Construction of Multi- Purpose Building	Construction of Multi- Purpose Building	Rehabilitaion of Multi-Furpose Building	River Control and Slope Protection	Rehabilitaion / Repair of Bridge	Brief Description Program/Activi ty/Project	Remarks

20HH0026	20HH0025	20HH0024	20HH0023	20HH0022	20HH0021	(CLUSTER I)	20HH0020	20HH0019	20HH0018	CONTRACT ID
300104217011000	300104217012000		300104217051000		300104217014000	300104217054000		320101105164000	320101105161000	CODE (PAP)
Local Program: Local Infrastructure Program - Buildings and ever Structure - Multi Purpose J acuter Construction (Completion) of Multi - Purpose Building at Brgy. Lusaran, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure Multi Purpose / Facilities- Construction (Completion) of Multi - Purpose Building at Brgy. Mabini, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multib Purpose Pacilitaes Construction (Completion) of Multi - Purpose Building at Brgy. Pahina Central, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities Rehabilitation of Multi-Purpose Building at Brgy. T. Padilla, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Bigy, Camputhaw, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Construction (Completion) of Multi - Purpose Building at Brgy. Pahina Central, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Construction of Multi-Purpose Building at Brgy. Labangon, Cebu City	CO2: Protect Lives and Properties Against Major Flood - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Guadalupe River, Brgy, Kalunasan, Cebu City	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Kinalumsan River, Bry, Buhisan, Cebu City	CO2: Protect Lives and Properties Against Major Flood - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Butuanon River, Brgy. Talamban Cebu City	PROCUREMENT PROGRAM
- Construction Section	- Construction Section	- Construction Section	Construction Section	Construction Section	- Construction Section	Construction g Section	/ Construction Section	/ Construction Section	Construction Section	PMO/End- User
n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	Procureme nt
							10/24/19	10/24/19	10/24/19	Pre- Procurement conference
10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/25/2019	10/25/2019	10/25/2019	Ads/Post of IB/REI
8/11/19	8/11/19	8/11/19	8/11/19	8/11/19	4) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0/11/00/0	10/31/2019	10/31/2019	10/31/2019	Pre-Bid conference
11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/15/2019	11/15/2019	11/15/2019	Sub/Openin g of Bids
11/20/21	11/20/21	11/20/21	11/20/21	11/20/21			11/15/19	11/15/21	11/15/19	Bid Evaluation
11/28/19	9/12/19	12/24/19	11/25/19	12/27/19	57 /17		11/19/19	11/22/19	11/27/19	Post Qualification
01/22/2020	0202/22/10	01/22/2020	01/22/2020	0202/22/10	01/22/2020	01/22/2020		01/22/2020		Notice of Award
0202/62/10	01/29/2020		0202/62/10	01/29/2020				01/29/2020		Contract Signing
01/30/2020	02/03/2020	02/03/2020	02/03/2020	0202/06/10				02/03/2020		Notice to Proceed
										Delivery/ Completion
Q		0	0	0	Q	0	0	0		Inspecti Sou on & Fu Acceptan Fu
б ^р	<u>ତ</u>	GP 	<u>ନ</u> ୍	Go P	ę	Sp 	бу 	<u>န</u>	စွ	Source of Funds
1,485,000.00	1,485,000.00	1,485,000.00	1,000,000.00	1,000,000.00	1,485,000.00	1,000,000.00	49,000,000.00	29,400,000.00	9,800,000.00	Total
										MOOE
							4	N		8
1,478,534.86	1,478,424.00	1,475,000.00	898,252.02	994,520.97	2,440,325.09		46,542,374.40	27,927,333.41	7,436,452.91	Total
										MOOE
1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	Chancery	1. COA association 2. Cebu	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contectors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	List of invited Observer
8/11/19	8/11/19	8/11/19	8/11/19	8/11/19	8/11/2019		10/31/2019	10/31/2019	10/31/2019	Pre-Bid conference
11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19		11/15/19	11/15/19	11/15/19	Eligibility Check
11/20/20	11/20/20	11/20/20	11/20/20	11/20/20	11/20/19		11/15/19	11/15/20	11/15/19	Sub/Open of Bids
11/20/21	11/20/21	11/20/21	11/20/21	11/20/21	11/20/19		11/15/19	11/15/21	11/15/19	Bid Evaluation
11/28/19	9/12/19	12/24/19	11/25/19	12/27/19	11/27/19		11/19/19	11/22/19	11/27/19	Post Qualification
4/13/20	4/17/20	6/16/20	4/17/20	4/13/20				8/14/20		Delivery/ Completion
Construction of Multi- Purpose Building	Construction of Multi- Purpose Building	Construction of Multi- Purpose Building	Rehabilitaion of Multi-Purpose Building	Rehabilitaion of Multi-Purpose Building	Construction of Multi- Purpose Building	Construction of Multi- Purpose Building	River Control and Slope Protection	River Control and Slope Protection	River Control and Slope Protection	Brief Description Program/Activi ty/Project

20HH0036	20HH0035	20HH0034	20HH0033	20HH0032	20HH0031	20HH0030	20HH0029	20HH0028	20HH0027	CONTRACT ID NO.
300104217049000	300104210549000	300104217029000	30010421536000	300104210552000		310108100424000	310203100368000	300109200727000	300104217031000	CODE (PAP)
Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy, Paril, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Mult Purpose / Facilités- Rehabilitation of Multe-Purpose Building at Brgy. Luz, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation/Improvement of Multi- Purpose Building at Brgy. Sudion 2, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Multi Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy, Bacayan, Cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure - Mult Purpose / Facilities- Rehabilitation of Multi-Purpose Building at Brgy, Pari-an, Cebu City	OC1: Ensure Safe and Reliable National Road Sytem - Assext Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Cebu-Balamban- Transcentral Hojway - K0020+094 - K0020+144, K0020+220 - K0020+272,K0020+980 - K0021+014, Cebu City	OO1: Ensure Safe and Reliable National Road Sytem - Assect Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landside - Secondary Roads - ocbu-Balamban- Transcentral Highway - K0008+783- K0008+805, Cebu City	CO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Archbishop Ave (S00035CB) Chainage 0635 - Chainage 0795, Cebu City	Local Program: Local Infrastructure Program - Flood Control and Drainage - Drainage Protection Works, - Construction of Drainage System, Brgy, Tejero, cebu City	Local Program: Local Infrastructure Program - Buildings and other Structure Multi Purpose / Facilities- Construction of Multi - Purpose Building at Brgy, Budla-an, Cebu City	PROCUREMENT PROGRAM /PROJECT
Construction Section	Construction Section	Construction Section	Construction	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End- User
n Competitive Bidding	n Competitive Bidding	1 Competitive Bidding	1 Competitive Bidding	1 Competitive Bidding	1 Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	n Competitive Bidding	Procureme nt
					10/29/19	10/29/19	10/29/19			Procurement conference
11/21/19	11/21/19	11/13/19	11/13/19	11/13/19	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19	Ads/Post of IB/REI
11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	8/11/19	8/11/19	8/11/19	8/11/19	8/11/19	Pre-Bid conference
12/11/19	12/11/19	12/4/19	12/4/19	12/4/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	g of Bids Bid Evaluation Qualification
12/4/19	12/4/19	12/4/19	12/4/19	12/4/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	Bid Evaluation
12/18/19	12/18/19	12/18/19	12/13/19	12/18/19	10/29/19	10/29/19	11/29/19	11/25/19	11/28/19	Post Qualification
01/22/2020	01/22/2020		01/22/2020	01/22/2020	01/22/2020		01/22/2020	01/22/2020	01/22/2020	Notice of Award
01/29/2020	0202/62/10		0202/62/10	0202/62/10	01/29/2020			0202/62/10		Contract Signing
2/3/3/20	2/3/3/20		1/30/20	2/3/20	2/26/20			2/23/20		Notice to Proceed
										Delivery/ Completion
										Inspecti on & So Acceptan
6p	б ^р	Gop	٥ _٢	So.	<u>ତ୍</u>	Gop	Gop	G0P	Gop	Source of Funds
1,000,000.00	1,000,000.00	2,970,000.00	1,000,000.00	1,000,000.00	56,906,050.00	9,800,000.00	6,384,400.00	1,980,000.00	2,475,000.00	AISC (Phre)
										100E
					un .					8
995,637.00	998,817.24	2,821,500.00	996,735.46	980,875.56	53,740,900.00	9,289,712.64	6,031,018.09	1,910,000.00	2,453,501.25	Contract Cost (Phip) Total MODE
										MOOE CO
1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdlocese of Cebu Chancery	1. COA associatio 2. Cebu Contracto 3. Archdioce of Cebu Chancen	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA associatic 2. Cebu Contracto 3. Archdioce of Cebu Chancen	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA associatic 2. Cebu Contracto 3. Archdioce of Cebu	1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	1. COA associatio 2. Cebu Contracto 3. Archdioce of Cebu Chancer	
900 11/29/19 975 975	yrs 11/29/19	on 11/29/19	90 11/29/19	on 11/29/19 Nrs	A A A A A A A A A A A A A A A A A A A	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	on 8/11/19	97 97 97 97 97 97	on 8/11/19	Pre-Bid
12/4/19	12/4/19	12/4/19	12/4/19	12/4/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	Eligibility Check
12/4/19	12/4/19	12/4/19	12/4/19	12/4/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	
12/4/19	12/4/19	12/4/19	12/4/19	12/4/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	Date of Raciept of Invitation Sub/Open of Bids Bids
12/18/19	12/18/19	12/18/19	12/13/19	12/18/19	10/29/19	10/29/19	11/29/19	11/25/19	11/28/19	on Post Qualification
7/3/2020	3/16/20		4/13/20	6/15/20	8/23/20			7/31/20	1/8/20	Delivery/ Completion
Rehabilitation of Multi-Purpose Building	Rehabilitation of Multi-Purpose Building	Rehabilitation of Multi-Purpose Building	Rehabilitation of Multi-Purpose Building	Rehabilitation of Multi-Purpose Building	Slope Protection	Slope Protection	Road Concreting	Flood Control and Drainage	Construction of Multi: Purpose Building	Remarks Brief Description Program/Activi ty/Project