									A	ctual Procu	rement Acti	vities						1		ABC (PhP)		Contro	act Cost (PhP)				_	Date of Re	ceipt of Invit	tation		Remarks
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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8	Source of Funds	Total	моов	со	Total	моов	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITY	IES	A CERT			THE REAL PROPERTY.											2.10.9															
320101111187000	24H00001 - ORGANEZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Miligation Structures and Drainage Systems, Construction of Flood Control Structure along Polo River (Downstream Left Side), Alcantara, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	03-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	144,745,352.14		144,745,352.14	141,574,000.00		343,574,000.00	COA, PICE, CCWI, NACAF & LGU Concerned	01-11-2023	01-11-2023	03-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300215103924000	24410002 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Iseading to Major/Strategie Public Sulldings/Facilities, Construction of Dalagueste- Mantalongon-Badian Road, Brgy, Talayong-Brgy, Basak, Badian, Cebu (Packags 1)	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	06-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	140,465,587.69		140,465,587.69	138,356,000.00		138,358,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300215103941000	24H00003 - 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 Dumaning By-Pass	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	143,541,137.15		143,541,137.15	141,388,000.00		141,388,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300225101671000	Road, Brgy, Tangil (Phase II), Dumanjug, Cebu 24H00004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Miligation Structures protecting Major/Surdegic Public Buildings/ Facilities, Construction of Flood	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current	98,996,961.23		98,996,961.23	97,512,000.00		97,512,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-202	3	Awarded with issued Notice of Award
	Control Structure, Barangay Kantangkas (Upstream), Dumanjug, Cebu 24H00005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access																	year's budget)											-	-		
300221106481000	Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Paniaan-Bitcon Road at Barangay Paniaan, Dumanjug, Cebu 24H00006 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,896,345.36		9,896,345.36	9,747,000.00		9,747,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300221106475000	PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buddings/ Facilities, Construction of Banhigan-Alawijao Road at Barangay Alawijao, Badian, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,897,501.40		9,897,501.40	9,749,000.00		9,749,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-12-2023	01-11-2023	01-11-2023	3 01-11-2023	01-13-2023	3	Awarded with issued Notice of Award
300221106496000	24H00007 - Convergence and Special Support Program, Basic Infrastructure Program (Bir), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Improvement of Tomonoy-Agbalanga Road at Barangay Tomonoy, Moalboal, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,650.04		7,422,650.04	7,311,500.00		7,311,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300221106484000	24H/D008 - Convergence and Special Support Frogram, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Bulldings/ Facilities, Improvement of Bugha-Bala-Buguil Road at Barangay Bala, Moalboal, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,406.92		7,422,406.92	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300221106485000	24H00009 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Sridges from the National Road) sleading to Major/ Strategic Public Buildings/ Facilities, Improvement of Can-abuton - View Road at Barangay Can-abuton and Vive, Ronda, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,423,010.00		7,423,010.00	7,309,738.67		7,309,738.67	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	5	Awarded with issued Notice of Award
300221106487000	24H00010 - Convergence and Special Support Program, Basic Infrastructure Program (BiP), Access Rouds and/or åridger from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Kanghalo-kabatbatan Road at Barergay Kanghalo and Kabatbatan, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	06-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,421,054.49		7,421,054.49	7,309,000.00		7,309,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300221106488000	24HO0031 - 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, Improvement of Kanghumaod - Tubod-Bitoon Road at Barangay Kanghumaod and Tubod-Bitoon, Dumahjug,	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,419,520.53		7,419,520.53	7,308,000.00		7,308,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-202!	3	Awarded with issued Notice of Award
300221103994000	Lebu 24H00012 - 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, Improvement of Pawa-Mailalo Road at Barnaga Pawa	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	06-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,511.52		7,422,511.52	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
300221106489000	and Matalao, Dumaniju, Cebu 24H00013 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridger from the National Road/s leading to Major/Strategic Public Bulldings/ Facilities, Improvement of Liboro - Tupas Road at Barnaga Libo- moroument of Liboro - Tupas Road at Barnaga Libo-	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,559.63		7,422,559.63	7,311,221.23		7,311,221.23	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-202	3	Awarded with issued Notice of Award
300221106483000	o and Tupas, Ronda, Cebu 24H00014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BiP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Bulldings/ Facilities, Improvement of Banhigan-Taytay Road at Barangay Taytay. Badian, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,502.07		7,422,502.07	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	3 01-11-2023	01-11-202	3	Awarded with issued Notice of Award
360215103925000	24H00015 - Convergence and Special Support Program, Sustainable infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads/ Esenig to Major/ Strateje Public Buldings/ Facilities, Construction of Dalaguete- Mantalongon-Badan Road, Brgy, Talayong-Brgy, Basal, Bodian, Cebu (Pleckage 2)	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	141,664,112.04		141,664,112.04	139,539,000.00		139,539,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-202;	3	Awarded with issued Notice of Award
320101111204000	24HO0016 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Miligation Structures and Drainage Systems, Construction of Revertment Wall at Sitio Luwak, Barangay Salmeron, Malabuyoc, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	128,180,577.71		128,160,577.71	127,160,758.00		127,160,758.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-2023	3	Awarded with issued Notice of Award
300221106479000	24H00017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Bulldings/Facilities, Construction of Cagsing-Salamanca Road at Barangay Salamanca, Ginatilian, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,897,506.69		9,897,506.69	9,797,000.00		9,797,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-2023	3	Awarded with issued Notice of Award
300221106482000	24HO0016 - Convergence and Special Support Frogram, Basic Infrastructure Program (BIP), Access Roads and/or fidges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Sto. Niño-Mindanae Road at Barangay Sto. Niño and Mindanao, Malabuyoc, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	D6-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,896,917.65		9,896,917.65	9,800,000.00		9,800,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-2023	3	Awarded with Issued Notice of Award
300221106480000	24H00019 - Convergence and Special Support Frogram, Basic Infrastructure Frogram (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/Strategiz Public Buldings/Facilities, Construction of Loo-Guiwanon Road at Barangay Looc and Guiwanon, Ginatilan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,896,610.99		9,896,610.99	9,796,000.00		9,796,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-202)	3	Awarded with issued Notice of Award
300221106492000	24HO021 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridger from the National Road/s leading to Major/ Strategic Public Bulldings/ Footlittes, Improvement of Montahera- Lombo Road at Barangay Montaheza and Lombo, Malabuyoc, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,423,010.00		7,423,010.00	7,320,000.00	2	7,320,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	05-11-202?	3	Awarded with Issued Notice of Award
300221106495000	24HO0022 - 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, Improvement of Sta. Filomen-by-Alencial Road at Barangay, Santa Filomena and Valencia, Alegria, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,420,758.20		7,420,758.20	7,309,888.00		7,309,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023	03-11-202?	3	Awarded with issued Notice of Award

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	T									Actual Procu								1		ABC (PhP)		Contra	act Cost (PhP)					Date of Ro	ceipt of Inv	vitation	I	
			Is this an							Actual Procu	rement Acti	Date of BAC					T	-	i	ABC (PRP)		Contri	act cost (PNP)				Г	T		T	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	F	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award			Delivery/ Completion	Inspection 8 Acceptance		Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai		(Explaining changes from the APP)
300221106494000	24H00023 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Majlor/ Strategic Public Buildings / Facilities, Improvement of Poblacion-Goudalupe Road at Barngay Poblacion and Goudalupe, Alegria, Cebu 24H00024 - Convergence and Special Support	Construction Section	Yes	Competitive Bidding	29-10-2023	03-13-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,560.00		7,422,560.00	7,311,683.00		7,311,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
300221106490000	Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Malalay-Manga Road at Barangay Manga, Alcantara, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,423,006.88		7,423,006.88	7,311,661.77		7,311,661.77	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
300221106493000	24H00025 - 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, Improvement of Palanas-Ading Road at Barangay Palanas, Ginatilan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,420,908.80		7,420,908.80	7,320,000.00		7,320,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
300221106486000	24H00026 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Maje/of Strategie Public Sudings / Facilities, improvement of Kabalasanan-Cambanog-Masa Road at Barnagay Kabalasanan, Kambanog and Masa, Dumanija, Cambanog and Masa,	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,855.88		7,422,855.88	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
300230100015000	24H00027 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Bugas, Badian, Cebu	Construction Section	Yes	Competitive Bidding	N/A	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	31-01-2024	06-06-2024	13-06-2024	20-06-2024			Government of the Philippines (current year's budget)	4,948,177.32		4,948,177.32	4,883,177.32		4,883,177.32	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
320101112103000	24H00028 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumanjug CIS Drainage System, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	N/A	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,898,203.72		4,898,203.72	4,825,000.00		4,825,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
310102101602000	24H00029 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0181 + 000 - K0184 + 355	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	143,537,644.86		143,537,644.86	141,384,500.00		141,384,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	06-11-2023	08-11-202	08-11-2023	3 08-11-2023	3	Awarded with Issued Notice of Award
310205101236000	24H00030 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Alegria-Alcoy Road, Alegria, Cebu	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Phillippines (current year's budget)	77,196,641.35		77,196,641.35	77,100,000.00		77,100,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	3 08-11-2023	08-11-2023	3 08-11-2023	3	Awarded with issued Notice of Award
310302100479000	24H00032 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Tapon Bridge II (B00426CB) along Santander-Barili- Toledo Rd	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	06-03-2024	18-03-2024			Government of the Phillippines (current year's budget)	72,368,822.31		72,368,622.31	71,283,500.00		71,283,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	06-11-2023	08-11-202?	08-11-2023	3 08-11-2023	3	Awarded with issued Notice of Award
310102101601000	Z4HO0033 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barill-Toledo Rd - K0191 + 175 - K0192 - 517 Z4HO0035 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 :	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	66,341,969.96		66,341,969.96	65,346,500.00		65,346,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	06-11-2023	08-11-2023	08-11-2023	3 08-11-2023	3	Awarded with issued Notice of Award
320101111193000	Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Militgation Structures and Drainage Systems, Construction of Looc-Poblacion Seawall, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	48,243,868.90		48,243,868.90	47,520,200.00		47,520,200.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	17-04-202/	17-04-2024	4 17-04-2024	4	Awarded with issued Notice of Award
310103101649000	24H00036 - ORGANIZATIONAL GUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Dalaguete-Mantalongon Badian Rd - K0110 + I-751 - K0110 + 000	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Phillippines (current year's budget)	46,058,209.45		46,058,209.45	45,367,300.00		45,367,300.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-202	08-11-2023	3 08-11-2023	3	Awarded with issued Notice of Award
320101111195000	ZaHOD38 (Re-Bid) - DRGANIZATIONAL DUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mirigation Structures and Drainage System, Construction of Drainage System along Brgy. Balabagon, Moalboal, Cebu	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	28,944,311.15		28,944,311.15	28,510,000.00		28,510,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	1 17-04-2024	17-04-2024	4 17-04-2024	4	Awarded with issued Notice of Award
300203102474000	24H00039 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bugas - Tigbao Santicon Road leading to Candungao and Sohoton	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	14,698,006.31		14,698,006.31	14,432,632.78		14,432,632.76	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	J 08-11-202	08-11-2023	3 08-11-2023	3	Awarded with Issued Notice of Award
300221106491000	Peast. Radian Cehii 24H00040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Bais: Infrastructure Program (BIP), Access Roads and/or Bidges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities. Improvement of Malatab-Campisong Road at Baringay Malatbo and Campisong, Ginatilan, Cebu	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,421,893.58		7,421,893.58	7,321,000.00		7,321,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	3 08-11-202:	08-11-2023	3 08-11-2023	3	Awarded with issued Notice of Award
300221104797000	24H00041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/seading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Sitio Tamya, Barangay Armeña, Malabinyor. Cehu	Construction Section	Yes	Competitive Bidding	N/A	08-11-2023	15-11-2023	26-11-2023	28-11-2023	04-12-2023	06-12-2023	31-01-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	4,947,710.00		4,947,710.00	4,894,609.16		4,894,609.16	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	3 08-11-202	08-11-2023	3 08-11-2023	3	Awarded with Issued Notice of Award
300226110031000	24H00042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-	Construction Section	Yes	Competitive Bidding	N/A	08-11-2023	15-11-2023	26-11-2023	28-11-2023	04-12-2023	06-12-2023	31-01-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	4,948,185.31		4,948,188.31	4,898,104.15		4,898,104.15	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2027	3 08-11-202	08-11-2023	3 08-11-2023	3	Awarded with Issued Notice of Award
310301100011000	24H00043 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Bridges (Temporary to Permanent), Manduyong Bridge along Santander-Barili- Toledo Road - K0195 + 198 - K0195 + 220 (PHASE 2)	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	96,495,905.98		96,495,905 98	95,048,000.00		95,048,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2027	3 10-11-202	10-11-2023	3 10-11-2023	3	Awarded with Issued Notice of Award
310104100670000	24HOCO44 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Forgram, Rehabilistation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Sontanel-Baril-Teledo Rd - K0217 + 358 - K0217 + 850, K0217 + 870 - K0216 + 000	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05 12-2023	07-12-2023	12-12-2023	26-03-2024	26-03-2024	03-04-2024	12-04-2024			Government of the Philippines (current year's budget)	82,018,916.88		82,018,916.88	80,788,000.00		80,788,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-202	3 10-11-2023	10-11-2023	3	Awarded with issued Notice of Award
310103101431000	24HO0045 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Terliary Roads, Sibonga-Dumanjug Rd - K0068 + 137 - K0069 + 000, K0072 + 266 - K0072 + 975	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	66,681,685.47		66,681,685.47	65,681,400.00		65,681,400.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	3 10-11-202	3 10-11-2023	3 10-11-2023	3	Awarded with issued Notice of Award
320101111194000	24H00051 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Comstruction of Ma	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	36,597,816.74		38,597,616.74	38,018,000.00		38,018,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-202/	17-04-202	17-04-2024	17-04-2024	4	Awarded with issued Notice of Award
310304101319000	24H00052 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation / Major Repair of Permanent, Bridges, Alegria Bridge (800463CB) along Santander- Barili-Tolledo Road	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	31,356,966.50		31,356,966.50	30,886,000.00		30,886,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-202	3 10-11-202	3 10-11-2023	3 10-11-2023	3	Awarded with issued Notice of Award
320101111196000	Battle Internation 24H00053 (Re-Bid) - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods. Flood Management Program, Construction/ Maintenance of Flood Miligation Structures and Description of San Roque Drainage Systems, Construction of San Roque Drainage System, Ginstillan, Cebu	Construction Section	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	24-09-2024	24-09-2024	25-09-2024	27-09-2024	30-09-2024	30-09-2024	04-10-2024	14-10-2024			Government of the Philippines (current year's budget)	28,946,259.78		28,948,259.76	28,848,900.00		28.848,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	04-09-2024	04-09-2024	s 04-09-202	4 04-09-2024	4 04-09-2024	4	Awarded with issued Notice of Award
310303101779000	24H00054 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting Strengthening of Permanent Bridges, Banko Banko Bridge (B0045/CB) along Santander-Barili-Toledo Road	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	19,597,377.38		19,597,377.38	19,303,000.00		19,303,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-202?	3 10-11-202	3 10-11-2023	23 10-11-2023	3	Awarded with issued Natice of Award
310303101780000	Santanger-Barili-Telego Roba 24H00057 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting Strengthening of Permanent Bridges, Tumandoc Bridge (B00452CB) along Santander Barili-Toledo Roba	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,346,965.65		7,346,965.65	7,233,495.00		7,233,495.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-202	3 10-11-202	3 10-11-2023	10-11-2023	3	Awarded with issued Notice of Award

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									· · · · · ·	Actual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eceipt of Invi	tation		Remarks
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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300228100508000	24H00058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Evacuation Centers/Quivantine Facilities/Public Health Facilities, Construction of Evacuation Center, Purok (ho, San Roque, Barangay Poblacion, Alegria, Cebu	24H00058	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	04-07-2024	04-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	17-07-2024	23-07-2024			Government of the Philippines (current year's budget)	29,698,188.51		29,698,188.51	29,252,000.00		29,252,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-202?	3 20-12-202	3 20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300228100509000	Facilities, Construction of Evacuation Center, Barangay Bugho, Molboal, Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	30-04-2024	30-04-2024	02-05-2024	06-05-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024			Government of the Philippines (current year's budget)	29,698,226.40		29,598,226.40	29,253,000.00		29,253,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	3 20-12-202:	20-12-2023	20-12-2023		Awarded with issued Notice of Award
310102101605000	ZaHOOOGO - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barill-Toledo Rd - K0195 + 220 - K0195 + 327, K0196 + 1108 - K0197 + 786, K0200 + 162 - K0201 + 148	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	17-05-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	96,493,909.37		96,493,909.37	95,049,000.00		95,049,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-202?	3 20-12-2023	20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300221103984000	24H00061 - Convergence and Special Support Program, Basic Infrastructure Program (IBIP) - Access Roads and/or Indiges from the National Road; Leading to Major/Strategic Public Buildings/Facilities, Improvement of Salamanca-Manium Road at Brgy. Salamanca, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,898,092.80		9,898,092.80	9,751,906.08		9,751,906.08	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-202	3 20-12-202	i 20-12-2023	20-12-2023	٤	Awarded with issued Notice of Award
300221106478000	Improvement of Cabadiangan-Salagmaya Road at Brgy. Cabadiangan and Salagmaya, Alcantara, Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,692,153.63		9,892,153.63	9,749,238.88		9,749,238.88	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-202?	3 20-12-202:	3 20-12-2023	20-12-2023		Awarded with issued Notice of Award
300223100244000	traverse multiple LGU jurisdictions), Improvement of Langin-Cansalonoy Road at Brgy. Langin and Cansalonov Ronda Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,041.24		7,422,041.24	7,323,907.28		7,323,907.28	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300221106476000	24H00064 - Convergence and Special Support Program, Back Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Poblacion-Solton Road at Brgy Poblacion and Sohoton, Badian, Cebu	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2023	15-02-2024	15-07-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	4,947,710.00		4,947,710.00	4,882,249.47		4,882,249.47	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300221106477000	Improvement of Sta. Cruz Road at Brgy. Sta. Cruz, Roada. Cebu	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	4,944,504.45		4,944,504.45	4,876,581.80		4,878,561.80	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	3 20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300215104905000	24H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infratructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges From the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Mangaco Road, Barangay Mangaco, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	96,496,459,91		96,496,459.91	95,396,000.00		95,396,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	: 05-01-2024	4 05-01-202	4 05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
300215103905000	24H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Allewiating Gips (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities, Construction of Patong - Basak Road (Patong Section), Badian, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,895,135.71		57,895,135.71	57,026,500.00		57,026,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	1 05-01-202/	4 05-01-202	4 05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
300215103906000	24H00068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM. Sustainable Infrastructure Projects Alleviating Gapt (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road Dike at Barangay Kang-actol (Downstream), Dumanjug, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,418.55		57,896,418.55	57,027,688.00		57,027,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-02-2024	1 05-01-202	4 05-01-202	4 05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
30021710026600X	24H00069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gass (SiPAC), interprisedictional Roads or and/or firidges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Package 2, Barnagor Tangil, Dumanijug, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,897,416.48		57,897,416.48	57,028,900.00		57,028,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-202	4 05-01-202	4 05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
300219102567000	24H00070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Allewising Gas (SiPAG), Flood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall along Suba River [Palamas Side], Ginatilian, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,087.60		57,896,087.60	56,769,109.57		56,769,109.57	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	t 05-01-202	4 05-01-203	4 05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
300219102568000	24H00073 - CONVERGENCE AND SPECIAL SUPPORY PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/Strategic Public Buildings/ Facilities, Construction of Revetment Wall along Ylaya River (Purok Manga Section), Package 3, Barangay Ylaya,	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,963.40		57,896,963.40	56,739,948.30		56,739,948.30	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	1 05-01-202	4 05-01-202	05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
310102101880000	Bonde Cehu 24H00072 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Sailf-Toledo RG - N0154 + 064 - K0155 + 070 24H00072 - CONYERGENCE AND SPECIAL SUPPORT	Construction Section	Na	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	48,998,249.80		48,998,249.80	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-202/	4 05-01-202	4 05-01-2024	05-01-2024		Awarded with Issued Notice of Award
300221106498000	PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Mailyo Strategic Public Buddings/ Facilities, Improvement of Road, Barangay Tupas-Libo-o, Ronda, Cebu	Construction Section	No	Competitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,948,257.37		4,948,257.37	4,843,449.82		4,843,449.82	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	4 05-01-202	05-01-2024	05-01-2024	,	Awarded with issued Notice of Award
300221106500000	Construction of Road, Barangay Cabadiangan- Salagmaya, Alcantara, Cebu	Construction Section	Мо	Competitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,946,953.38		4,946,953.38	4,837,929.05		4,837,929.05	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	1 05-01-202	4 05-01-202	05-01-2024	05-01-2024		Awarded with issued Notice of Award
300221106503000	24H00075 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Indiges from the Katlonal Road/s Isading to Major/ Strategic Public Bulldings/ Facilities, improvement of Lepanto-Cagayan Road, Barangay Lepanto, Alegria, Cebu	Construction Section	No	Competitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,947,375.06		4,947,375.06	4,837,024.96		4,837,024.96	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-202	4 05-01-202	05-01-2024	05-01-2024		Awarded with issued Notice of Award
300221106504000	24H00076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic infrastructure Program (BIP), Access Roads and/or hidges from the stational Road/s Isading to Major/ Strategic Public Bulldings/ Facilities, Improvement of Sto. Nife-Mahand-d-Sorogon, Road, Barangay Mindanao and Sorogon, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,547,390.24		4,947,390.24	4,841,716.75		4,841,718.75	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-202	4 05-01-202	05-01-2024	05-01-2024		Awarded with issued Notice of Award
300221106505000	24H00077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Indiges from the National Road/j Education to Major/ Strategic Public Buildings / Facilities, Improvement of Poblacion-Nation-Cagging Road, Barangup Poblacion and Malatbo, Ginstlian, Cebu	Canstruction Section	No	Competitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,948,260.00		4,948,260.00	4,836,230.25		4,636,230.25	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	4 05-01-202	4 05-01-202	05-03-2024	05-01-2024		Awarded with Issued Notice of Award
300105201157000	24H00078 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Annex Building (Qualify Assurance Laboratory, Maintenance and Supply Office,) Pharse 2, DPWH - Cebu 7th District Engineering Office, Dumanjue, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	25-06-2024	01-07-2024	09-07-2024			Government of the Philippines (current year's budget)	77,199,965.58		77,199,965.58	76,041,900.00		76,041,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	4 10-01-202	4 10-01-202	10-01-2024	10-01-2024		Awarded with issued Notice of Award
300219102565000	Engineering Office, Dumanjug, Cebu 24H00079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Allevaising Gaps (SIPAG), Flood Miligation Structures protecting Majori Strategic Public Buildings; Pacilities, Construction of Revetment Wall along Lanao River (Upstream), Moalboal, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,645.70		57,896,645.70	57,028,000.00		57,028,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	4 10-01-202	4 10-01-202	10-01-2024	10-01-2024		Awarded with issued Notice of Award

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			Is this an		<u> </u>		ı	Ι	I	Actual Procu	rement Acti		1		1	Ι	1	-		ABC (PhP)	Ι	Contr	act Cost (PhP)				Г	T	eipt of Invi	tation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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 Recommending Award			Notice to Proceed	Delivery	Inspection on Acceptance	& Source of Funds	Total	моов	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the API
00219102579000	ZHDOOBO - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects liervaling Gang 1946.6, Flood Milligulano Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Revertment Wall at Volencia River Upstream Left Side), Phase 3, Alegria, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	57,896,715.20		57,896,715.20	56,763,564.44		56,763,564.44	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
00219102918000	24HOD081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revetment along Lalao River, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	39,196,117.95		39,196,117.95	38,412,058.65		38,412,058.65	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-03-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
	24HO0082 - CONVERGENCE AND SPECIAL SUPPORT ROGERAM, Sustainable Infrastructure Projects likevising Gaps (SIPAG), Flood Miligation Structures protecting Major/Strategic Public Buildings/Facilities, construction of Reventment Wall, Phase 2, Barangay Jno, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	39,196,412.06		39,196,412.06	38,608,453.84		38,608,493.64	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with Issued Notice of Award
	AHOOOBS - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Suttainable infrastructure Projects Biorivating Gaps (SIPAG), Flood Mingstein Structures protecting Major/ Strategie Public Buildings/ Facilinies, construction of Revertment Wall a Barangsy Bala - Jarangsy Lanao (Upstream Left Side), Moalboal, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-07-2024	16-07-2024	26-02-2024			Government of the Philippines (current year's budget)	29,395,323.91		29,395,323.91	28,892,859.17		28,892,659.17	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
0219102921000	24H000B4 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable infrastructure Project Beleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Revertment Wall as Barangsy Bala Jarangay Lanao (Upstream Right Side), Moalboal, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	29,395,359.15		29,395,359.15	28,887,078.66		28,887,078.66	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
0105201403000	24HO0085 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - dultipurpose / Facilities, Construction of Motorpool building and Bayshop, Phase 2, DPWH - Cebu 7th District Engineering Office, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	23-05-2024	23-05-2024	27-05-2024	30-05-2024	31-05-2024	31-05-2024	06-06-2024	18-06-2024			Government of the Philippines (current year's budget)	29,398,254.52		29,398,254.52	26,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
0105201402000	24H0D086 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of DPWH-Cebu Pth Power House Building, Phase 2, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	9,798,251.95		9,798,251.95	9,651,000.00		9,651,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
00221106499000	LEHODOB7 - COINVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic infrastructure Program (BIP), Access loads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, provement of Road, Barangay Liong-Calaboon, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,947,201.44		4,947,201.44	4,829,107.27		4,829,107.27	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
00221106501000	PAHOOOBB - 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, provement of Bugho-Bala Road, Barangay Bala, Moalboal, Cebu	Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-92-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,948,255.95		4,948,255.95	4,833,307.69		4,833,307.69	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	ĵ	Awarded with issued Notice of Award
0221106502000	AHOOOBS - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Basic infrastructure Program (BIP), Access loads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, mprovement of Road, Barangay Taytay and Alawijao, badian, Cebu	Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	25-02-2024			Government of the Philippines (current year's budget)	4,948,103.34		4,948,103.34	4,833,126.17		4,833,126.17	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	. 10-01-2024	,	Awarded with issued Notice of Award
	24H00090 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Møjer Floods, Flood Management Program, Construction/ Maintenance of Flood Militgalion Structures and Drainage Systems, Construction of Revetment Wall at Sitio Nonok - Sitio Mainti, Bayy, Montañera, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	96,496,398.18		96,496,398.18	95,047,284.37		95,047,284.37	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	. 17-01-2024		Awarded with issued Notice of Award
0101111162000	24H00091 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Miligation Structures and Drainage Systems, Construction of Revetment Wall at Sitio Mainir - Sitio Nonoh, Brgy. Montañeza, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	96,496,418.22		96,496,418.22	95,049,011.33		95,049,011.33	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	. 17-01-2024	ı	Awarded with issued Notice of Award
0219102552000	t4H00092 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable Infrastructure Projects Releviating Gap (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Dike at Barangay Lombo - Barangay foliosa, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,420.00		57,896,420.00	57,027,241.73		57,027,241.73	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	. 17-01-2024	1	Awarded with issued Notice of Award
0219102570000	24H00095 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable infrastructure Projects allevalating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Bulldings/ Facilities, Construction of Revetment Wall at Barangay Libo-o- sarangay Tupas Phase 3, Ronda, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,665.99		57,896,665.99	56,677,900.52		56,877,900.52	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	. 17-01-2024		Awarded with issued Notice of Award
1219102571000	AHO0094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Mievalating Gasp (SIPAG), Flood Miligation Structures protecting Major/ Strategic Public Bulldings/ Facilities, construction of Revetment Wall at Barangay Salmeron- laringay Cerden, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2074	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,859.19		57,896,859.19	57,796,859.15		57,796,859.19	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	17-01-2024		Awarded with issued Notice of Award
0219102573000	24HO0005 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable infrastructure Projects slieviating Gap (SIPAQ), Flood Miligation Structures protecting Major/, Surategic Public Buildings/ Facilities, Construction of Revetment Wall at Barangay Tupas - barangay Yiaya Phase 2, Ronda, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,114.55		57,896,114.55	56,794,825.83		56,794,825.83	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	17-01-2024	ı	Awarded with issued Notice of Award
0219102923000	EHD0096 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable infrastructure Projects Bievisting Gags (SIPAG), Flood Militgation Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Reventment Wall as Barangay Madridejos, Alegria, Cebu (Upstream Right Side)	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48,995,366.78		48,995,366.78	48,495,366.78		48,495,366.78	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	17-01-2024		Awarded with issued Notice of Award
0215104907000	E4H00097 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects allevishing Gap, SiPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic ublic Buildings/ Facilities, Construction of Kanghalo load, Package 1, Dumanijus, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	46,988,959.43		48,988,959.43	48,254,500.00		48,254,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202	17-01-2024	17-01-2024	1	Awarded with Issued Notice of Award
0215104908 000	24H00098 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Microsting Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Bulldings/ Facilities, Construction of Talayong bridge, Phase 2, Barangay Talayong, Badian, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	03-04-2024	03-04-2024	08-04-2024	15-04-2024			Government of the Philippines (current year's budget)	46,998,252.37		48,998,252.37	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	17-01-2024	1	Awarded with issued Notice of Award
0219102917000	24H00099 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Bleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Stratege: Public Buildings/ Facilities, construction of Revertment along Basak River Upstream), Badian, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48, 99 6,720.00	·	48,996,720.00	48,796,888.00		48,796,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-202/	17-01-2024	17-01-2024	i	Awarded with issued Notice of Award
219102927000	zeHODIOO - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Bleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Riverbank Structure at Barangay Sto. Wiño - Barangay Mindanao, Malabuyoc, Cebu	Construction Section	Na	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48,996,071.74		48,996,071.74	48,395,371.54		48,395,371.54	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	4 17-01-2024	17-01-202	17-01-2024	17-01-2024		Awarded with issued Notice of Award
0221106497000	24HO0101 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access loads and/or Bridges from the National Road/s leading to Najor/Strategir Public Buildings/ Facilities, mprovement of Road, Barangay Mangaco, Ginatlian,	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	39,596,159.38		39,596,159.38	38,370,859.59		38,370,859.59	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	4 17-01-2024	17-01-202	17-01-2024	17-03-2024	1	Awarded with issued Notice of Award

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						T			. 1	Actual Procu	rement Acti						_	-		ABC (PhP)		Contra	act Cost (PhP)				T	Date of Re	eceipt of Inv	ritation	T	Remarks
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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	on Post Qual		(Explaining changes from the APP)
300225102150000	24H00102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Dike, Brgy. Montañeza-Brgy, Lombo, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	148,495,665.12		148,495,665.12	144,040,781.56		144,040,781.56	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-2024	4 24-01-202	14	Awarded with issued Notice of Award
300215103903000	24HODIO3 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s feading to Major/ Strategic Public Buildings / Facilities, Construction of Kantangkas Bridge, Phase 2, Dumanlug, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024			Government of the Philippines (current year's budget)	96,497,466.04		96,497,466.04	95,050,000.00		95,050,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202/	24-01-2024	24	Awarded with issued Notice of Award
300219102564000	24HO0104 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Strategre Public Buildings/ Facilities, Construction of Poblacion Ronda Seawall (Section 2), Ronda, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	57,893,925.26		57,893,925.26	57,025,000.00		57,025,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102569000	24H00105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategie Public Buildings/ Facilities, Construction of Revertment Wall at Barangay Colabitingon (Upstream), Dumaniju, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	57,896,651.19		57,896,651.19	57,028,000.00		57,028,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102572000	24H00106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,705.85		57,896,705.85	56,792,748.87		56,792,748.87	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102574000	24HO3107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Mayor / Strategic Public Buildings, Pacifities, Construction of Revettment Wall at Barangay Ylaya – Barangaw Ylaya Fhae 2, Bonda, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	16-03-2024			Government of the Philippines (current year's budget)	57,896,109.96		57,896,109.96	56,653,990.57		56,653,990.57	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202-	24-01-2024	24	Awarded with issued Notice of Award
300219102576000	2eHODID6 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gap (SIPAG), Flood willigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall at Sitio Kanduong - Sitio Lawsan, Barangay Balo, Moalboal, Cebu	Construction Section	140	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-92-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	57,895,284.24		57,895,284.24	57,795,284.24		57,795,284.24	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	4 24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102578000	24HODID9 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustamable Infrastructure Projects Alleviating Gaps (SPIAG), Inodo Miligation Structures protecting Major/ Strategic Public Bulldings/ Facilities, Construction of Revertment Wall at Shio Upper Talayong - Sitio Cansilbog (Right Side), Rondo, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	57,896,085.01		57,896,085.01	56,921,479.27		56,921,479.27	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300235104906000	24H00110 - 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 Bulldings/ Facilities, Construction (Completion) of Kanghalo Bridge, Kanghalo, Dumanjug, Cebu	Construction Section	Na	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	17-05-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	48,997,315.72		48,997,319.71	48,262,000.00		48,262,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102922000	24H00111 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gay (SIPAQ), Flood Miligation Structures protecting Major/ Strateger Public Buildings/ Facilities, Construction of Revetment Wall at Barangay Madridejon, Alegra, Cebu (Dustream Left Side)	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	48,996,112.34		48,996,112.34	48,176,119.63		46,176,119.63	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-202	4 24-01-202	24	Awarded with issued Notice of Award
300219102926000	ZehO0312 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SPAG), Flood willingsino Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall, Phase 2, Purok Bolanghoy, Barangay Ylaya, Ronda, Cebu	Construction Section	Na	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48,996,358.28		48,996,358.28	48,346,416.47		48,346,416.47	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-202-	4 24-01-202	24	Awarded with Issued Notice of Award
300219102916000	24HOD13 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Suitainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategier Public Buildings/ Facilities, Construction of Revertment Jange Basal River Innwantraem! Badian Cebu 24HOD14 (Re-Biol - ORGANIZATIONAL OUTCOME 1:	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	39,196,720.00		39,196,720.00	39,191,718.72		39,191,716.72	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-202	4 24-01-202	24	Awarded with Issued Notice of Award
	Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibongo-Dumanjug Rd - K0073-248 - K0074-500, K0080-430 - K0081-038 24H00115 - ORGANIZATIONAL OUTCOME 3: Ensure	Construction Section	No	Competitive Bidding	30-08-2024	04-09-2024	11-09-2024	24-09-2024	24-09-2024	25-09-2024	27-09-2024	30-09-2024	30-09-2024	04-10-2024	14-10-2024			Government of the Philippines (current year's budget)	86,848,254.19		86,848,254.19	85,541,000.00		85,541,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	04-09-2024	04-09-2024	4 04-09-2024	04-09-2024	4 04-09-202	24	Awarded with issued Notice of Award
310202101553000	Safe and Reliable National Road System, Network	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	72,368,925.01		72,368,925.01	71,283,000.00		71,283,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	4 07-02-202	14	Awarded with issued Notice of Award
300215103934000	Alleviating Gaps (SIPAG), Access Roads and/or Bridges	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	16-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	57,893,918.35		57,893,918.35	57,350,142.20		57,350,142.20	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	4 07-02-202	24	Awarded with issued Notice of Award
300219102553000	2 PROGRAM, SUSTAINABLE INTERSTRUCTURE PROJECTS Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major / Strategic Public Buildings; Facilities, Construction of Dike at Barangsy Monta/Rezo- Barangsy Lombo, Malabuyor, Carlot 24H00118 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Phillippines (current year's budget)	57,895,364.01		57,895,364.01	57,027,418.16		57,027,418.16	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-202/	4 07-02-202	24	Awarded with issued Notice of Award
300239102575000	PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	57,896,958.71		57,896,958.71	57,028,500.00		57,028,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	4 07-02-2024	07-02-202	4 07-02-202	24	Awarded with issued Notice of Award
300219102577000	24HOD13 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Surainable infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structure Alleviating Gaps (SIPAG), Flood Mitigation Structure Forecasting Mayor Strategic Public Buildings, Facilities, Construction of Revertment Wall at Sitio Upper Talayong - Sitio Cansibog (Left Side), Ronda, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	16-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	57,896,066.39		57,896,066.39	56,945,054.96		56,945,054.96	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	4 07-02-2024	07-02-202-	4 07-02-202	24	Awarded with Issued Notice of Award
300226134669000	24H00120 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpore Building/ Facilities to support Social Services, Construction of Moalboal Multi-Purpose Building, Phase 1, Moalboal, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	49,490,248.37	*	49,498,248.37	48,756,000.00		48,756,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-202	4 07-02-202	24	Awarded with Issued Notice of Award
300205101330000	24H00121 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION, Rebabilisation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Water Supply System (Level III), Alcarrian, Cell 24H00122 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	03-04-2024	03-04-2024	08-04-2024	15-04-2024			Government of the Philippines (current year's budget)	41,156,911.33		41,156,911.33	41,155,424.40		41,155,424.40	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-202/	4 07-02-202	24	Awarded with issued Notice of Award
300219102919000	PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Strategie Public Buildings/ Facilities, Construction of Revertment Wall along Talaba River Flood Control, Barangay Canduling, Ronda, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	39,196,417.46		39,196,417.46	38,608,000.00		38,608,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-202	4 07-02-202	24	Awarded with insued Notice of Award
300219102924000	24H00123 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sucianable Infrattucture Projects Allevishing Gaps (SIPAG), Flood Mitigation Structures protecting Major / Strategre Public Buildings/ Facilities, Construction of Revertment Wall, Phase 2, Barangay Uno - Barangay Sto. Niño, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	39,196,561.40		39,196,561.40	38,607,692.42		38,607,692.42	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-202	4 07-02-202	24	Awarded with issued Notice of Award

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DPWH Cebu 7th District Engineering Office

Procurement Monitoring Report as of December 31, 2024

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										Actual Procu	rement Acti	vities							· ·	ABC (PhP)	1	Contra	act Cost (PhP)			_		Date of Rec	ceipt of Invit	tation		Remarks
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 Recommending Award	Notice of Award	Contrac	Notice to Proceed	Deliver Complet	y/ Inspection Acceptance	Source of Funds	Total	MODE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300219102915000	24H00124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE Infrastructure Projects Alleviating Gays (SPAG), Flood willigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage System, Phase 2, Barangay Tungo, Moalboal, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	16-03-2024	18-03-2024	22-03-202	4 01-04-2024			Government of the Philippines (current year's budget)	29,398,248.04		29,398,248.04	28,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
320101111203000	24HO0125 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Hoods, Hood Management Program, Construction/ Maintenance of Flood Miligation Structures and Drainage Systems, Construction of Revertent Wall at Sitio Gisl, Barangay Sorsogon, Malabuyoc, Cebu (Left Side)	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	12-04-202	4 18-04-2024			Government of the Philippines (current year's budget)	128,177,413.49		128,177,413.49	126,254,000.00		126,254,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with Issued Notice of Award
300105201196000	24H00126 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction (Completion) of DPWH Cebu 7th DEO, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	16-09-2024	16-09-2024	20-09-202	4 27-09-2024				53,435,899.79		53,435,899.79	52,634,000.00		52,634,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
300105201401000	24H00127 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of DPWH Building (Phase II) of DPWH Cebu 7th DEO, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	15-07-2024	19-07-202	4 29-07-2024				48,249,952.26		48,249,952.26	47,526,000.00		47,526,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
300105201404000	24H00128 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Employees Quarters, DPWH Cebu 7th DEO, Dumanjug, Cebu 24H00129 - ORGANIZATIONAL OUTCOME 1 : Ensure	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-202	4 01-04-2024			Government of the Philippines (current year's budget)	29,398,258.88		29,398,258.88	28,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
310102101600000	Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0158+200 - K0159 + 201 24H00130 - Convergence and Special Support	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-202	4 01-04-2024			Government of the Philippines (current year's budget)	56,916,842.59		56,916,842.59	56,063,000.00		56,063,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with Issued Notice of Award
300205101331000	Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System, Construction of Water Supply System (Level III), Malabuvoc, Cebu 24H00132 - Construction of 2-Storey 6-Classroom	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	4 12-04-2024			Government of the Philippines (current year's budget) Government of the	47,036,891.41		47,036,891.41	47,033,205.71		47,033,205.71	Concerned			-	28-02-2024	-		Awarded with issued Notice of Award
300101200001000 2020105000	School building (Phase 2) in Matutinao Elementary School, Barangay Matutinao, Municipality of Badian, Province of Cebu 24H00133 - Concreting of Brgy. Lombo - Brgy. Sorsogon Farm-to-Market Road, Malabuyoc, Cebu	Construction Section Construction Section	No No	Competitive Bidding	23-02-2024	28-02-2024 28-02-2024	06-03-2024 06-03-2024	19-03-2024 23-05-2024	19-03-2024 23-05-2024	21-03-2024	25-03-2024 30-05-2024	26-03-2024 31-05-2024	-	17-07-202	4 12-04-2024 4 23-07-2024	 		Philippines (current year's budget) Government of the Philippines (current	23,880,000.00 9,947,407.13		23,880,000.00 9,947,407.13	23,585,000.00 9,783,129.61		23,585,000.00 9,763,129.61	COA, PICE, CCWI, NACAP & LGU Concerned COA, PICE, CCWI, NACAP & LGU Concerned				28-02-2024			Awarded with issued Notice of Award Awarded with issued Notice of Award
310203210802000	(Package 2) 24H00137 - Concreting of Brgy. Masa FMR, Brgy. Masa, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			vear's budget) Government of the Philippines (current vear's budget)	49,742,004.23		49,742,004.23	48,995,000.00		48,995,000.00	COA DICE COMI MACAD & LGII	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Awarded with issued Notice of Award
310203210773000	24HO0136 - Concreting of Brgy, Manga to Brgy, Maialay FMR, Brgy, Manga and Brgy, Maialay, Alcantara, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			Government of the Philippines (current year's budget)	14,923,151.39		14,923,151.39	14,773,000.00		14,773,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Awarded with issued Notice of Award
310203210774000	24HO0139 - Concreting of Brgy. Basiao FMR, Brgy. Basiao, Badian, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			Government of the Philippines (current year's budget)	14,923,004.86		14,923,004.86	14,770,760.00		14,770,760.00	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Awarded with Issued Notice of Award
310203210775000	24HO0140 - Concreting of Brgy. Cagsing to Brgy. Salamanca FMR, Brgy. Cagsing and Brgy. Salamanca, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			Government of the Philippines (current year's budget)	14,922,165.23		14,922,165.23	14,723,700.00		14,723,700.00	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	28-02-2024	28-02-2024	28-02-2024	26-02-2024		Awarded with issued Notice of Award
310203210788000	24HO0141 - Concreting of Poblacion - Dagatan - Sohoton FMR, Brgy. Dagatan and Brgy. Sohoton, Badian, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			Government of the Philippines (current year's budget)	14,922,209.78		14,922,209.78	14,762,987.00		14,762,987.00	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Awarded with issued Notice of Award
310203210789000	24HO0142 - Concreting of Brgy, Agbalanga to Brgy, Busay FMR, Brgy, Agbalanga, Moalboal, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-202	12-04-2024			Government of the Philippines (current year's budget)	14,521,960.00		14,921,960.00	14,772,162.17		14,772,162.17	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	26-02-2024	28-02-2024	28-02-2024	28-02-2024		Awarded with issued Notice of Award
300101200001000	24HOD143 - Construction of 2-Storey 6-Classroom School building (Phase 2) in Langin National High School Barangay Langin, Municipality of Ronda,	Construction Section	No	Competitive Bidding	01-03-2024	06-03-2024	13-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	06-04-2024	12-04-202	18-04-2024			Government of the Philippines (current	15,920,000.00		15,920,000.00	15,820,000.00		15,820,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Awarded with issued Notice of Award
200000100020000	Province of Cebu 24HO0144 - Repair/Maintenance of Legaspi River	Construction Section	No	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	22-04-2024	26-04-202	4 03-05-2024			year's budget) Government of the Philippines (current	3,996,920.93		3,996,920.93	3,981,022.94		3,981,022.94	COA, PICE, CCWI, NACAP & LGU	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
200000100019000	Revetment 2, Brgy. Legaspi, Alegria, Cebu (Phase I) 24HOD145 - Repair/Maintenance of DENR Building Protected Area Management Office Building, Malhiao,	Construction Section	No	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	22-04-2024	26-04-202	4 03-05-2024		+	vear's budget) Government of the Philippines (current	1,999,955.92		1,999,955.92	1,997,950.00		1,997,950.00	COA, PICE, CCWI, NACAP & LGU	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
200000100019000	Badian. Cebu 24HOD146 - Repair/Maintenance of DILG Building PNP, Ginatilan Hall Building, Poblacion, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	22-04-2024	26-04-202	03-05-2024	_	+	year's budget) Government of the Philippines (current	999,929.37		999,929.37	983,614.04		983,614.04	COA, PICE, CCWI, NACAP & LGU	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Awarded with issued Notice of Award
300205100011000	24H0D187 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Hainwater Collector System, Rainwater Collectors System, Rainwater Collectors in Public Facilities-Bullogan ES, Dumaniju; Hupolito Boujuccas AMHS, Dumaniju; Euwam ES, Dumaniju; Tugas ES, Rondsoal, Tuble ES, Moalboal, Tuble ES, Moalboal, Tuble ES, Moalboal, Tuble CS, Moalboal, Tuble CS, Moalboal, Tuble CS, Moalboal, Tuble CS, Moalboal; Batadottad ES, Moalboal, Cabu	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	14-05-2024	20-05-2024	22-05-2024	25-06-2024	01-07-202	09-07-2024			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,682,230.00		2,882,230.00	Concerned COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
300200100003000	24HO0148 - Repair/Rehabilitation/Reconstruction of Damaged Seawall Protection Structures at Brgy- Legaspi, Alegria, Cebu	Construction Section	No	Competitive Bidding	25-04-2024	30-04-2024	08-05-2024	23-05-2024	23-05-2024	27-05-2024	30-05-2024	31-05-2024	31-05-2024	06-06-202	18-06-2024			Government of the Philippines (current year's budget)	48,243,922.23		48,243,922.23	47,520,000.00		47,520,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		Awarded with Issued Notice of Award
300200100003000	24HOD149 - Repair/Rehabilitation/Reconstruction of Darnaged Seawall Protection Structures at Sitio Guillongsoran, Brev. Poblacion, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	25-04-2024	30-04-2024	06-05-2024	23-05-2024	23-05-2024	27-05-2024	30-05-2024	31-05-2024	31-05-2024	06-06-202	18-06-2024			Government of the Philippines (current year's budget)	48,243,923.92		48,243,923 92	47,520,500.00		47,520,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024		Awarded with issued Notice of Award
300200100003000	24H00160 - Repair/Rehabilitation/Reconstruction of Montañeza River Flood Control System (Upstream - Section 3), Malabuvoc, Cebu	Construction Section	No	Competitive Bidding	26-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	25-06-2024	01-07-202	9-07-2024			Government of the Philippines (current	72,371,558.51		72,371,558.51	71,284,728.90		71,284,726.90	COA, PICE, CCWI, NACAP & LGU Concerned	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Awarded with issued Notice of Award
300200100003000	24HO0161 - Repair/Rehabilitation/Reconstruction of Montañeza River Flood Control System (Upstream -	Construction Section	No	Competitive Bidding	26-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	25-06-2024	01-07-202	4 09-07-2024			vear's budget) Government of the Philippines (current	72,371,552.48		72,371,552 48	71,287,828.53		71,287,826.53	COA, PICE, CCWI, NACAP & LGU Concerned	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	1	Awarded with issued Notice of Award
409903000000000	Section 41. Malabuvoc, Cebu 24H00162 - CONNEGENCE AND SPÉCIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gay (SiPAQI, Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall at Sitio Illina - Sitio Daan Lungsod, Barangay Poblacion Uno, Malabuyoc,	Construction Section	No	Competitive Bidding	08-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	05-12-2024	11-12-2024	13-12-2024	06-12-2024	11-12-202	4 12-12-2024			Government of the Philippines (current year's budget)	96,499,961.48		96,499,961.48	94,778,865.23		94,778,885.23	COA, PICE, CCWI, NACAP & LGU Concerned	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Awarded with issued Notice of Award
409903000000000	Setion 24H0D163 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 1229, installation of Roadway Lighting along Santander-Barill-Toledo Rd, Barangay Montañeza, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2074	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	144,749,976.71		144,749,978 71	142,579,000.00		142,579,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-13-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
409903000000000	24HODJÁ4 - CONVERGENCE AND SPECIAL SUPPORT PROGRÁM, Sustainable infrastructure Project Allevialing Gaps (SIPAG), Food Migation Structures protecting Major/Strategic Public Bullengs/Facilities, Construction of Flood Control Structure (Reventure Wall) at Stick Abongon - Stilo Bagakyan, Barangay Lombo, Malabuyor, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	144,749,996.37		144,749,986.37	142,584,023.78		142,584,023.78	COA, PICE, CCWI, NACAP & LGU Concerned	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
409903000000000	24H00165 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gape, (SPAG), Flood Militgains Ortucture protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Revement Wall) at Silos Andabaw - Silos Poblacion, Barangay Lombo, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	142,572,978.31		142,572,978.31	COA, PICE, CCWI, NACAP & LGU Concerned	20-11-2024	20-11-2024	20-11-2024	4 20-11-2024	20-11-2024		Awarded with issued Notice of Award
409903000000000	24HOD166 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Surlainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Revetment Wall) at Sitio Poblacion - Sitio Aborgon, Barangay Lombo. Malablyors. Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	144,745,663.76		144,745,663.76	142,573,199.20		142,573,199.20	COA, PICE, CCWI, NACAP & LGU Concerned	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
409903000000000	LOTION, IMPROVING NEE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviating Gaps (SPAG), Flood Miligation Structures protecting Major/ Strategic Public Buildings/Facilities, Construction of Flood Control Structure (Revertment Wall) at Silio Polacion - Strilo Bagakyan Barangay Lombo, Majabbuyoc, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	144,749,950.02		144,749,950 02	142,578,154.51		142,578,154.51	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	4 20-11-2024	20-11-2024		Awarded with issued Notice of Award
409903000000000	Z4HOD16E - Convergence and Special Support Frogram, Sustainable Infristructure Projects Allevating Gaps ISHAG, Trood Mitigation Structures prosecting Major/Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Revestment Wall) at Stio Poblacion - Stio Kandalaw, Barangay Lombo, Malabuyor, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	15-12-2074	16-12-2024	16-12-2024	19-12-202	4 20-12-2024			Government of the Philippines (current year's budget)	364,746,964.23		144,745,964.21	142,571,372.65		142,571,372.65	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	4 20-11-2024	20-11-2024		Awarded with issued Notice of Award
40990300000000	24H00169 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG). Flood Militation Structures	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	26-12-2024	26-12-2024	27-12-2024	29-12-2024	31-12-2024	31-12-2024	08-01-202	5 13-01-2025			Government of the Philippines (current year's budget)	96,499,983.83		96,499,983.83	95,052,000.00		95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award

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DPWH Cebu 7th District Engineering Office

Procurement Monitoring Report as of December 31, 2024

					Γ				urement Activ	vities								ABC (PhP)		Cont	ract Cost (PhP)	,				Date of Re	ceipt of Invit	tation				
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 Recommending Award				Delivery/ Completio	Inspection Acceptan		Total	моов	со	Total	моое	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)
109903000000000 F	24H00170 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Roadway Lighting along, Santander-Barili-Toledo Rd, Barangay Malabago - Barangay Hinablau, Badlan, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-2024	20-12-2024			Government of the Philippines (current year's budget)	96,499,957.43		96,499,957.43	95,052,500.00	0	95,052,500.00	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
609903000000000 8 8	Z4H00171 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (IMVUC) as per R.A. 1229, Installation of Roadway Lighting along Santander-Barilli-Toldoo Rd, Borangay Malhiao - Barangay Bugas, Badian, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-2024	20-12-2024			Government of the Philippines (current year's budget)	96,499,955.81		96,499,955.83	95,052,500.00	0	95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
109903000000000 F	ZAHODITZ - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (I/NVC) as per R.A. 11239. Installation of Roadway Lighting along Santander-Barili-Toledo Rd, Barangay Poblacion-Barangay Santa Filomena, Alegria, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-2024	20-12-2024			Government of the Philippines (current year's budget)	96,499,993.15		96,499,993.15	95,052,500.0	0	95,052,500.00	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
109903000000000	24H00173 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road way Lighting along, Santander-Barill-Toledo Rd, Barangay Ylaya - Barangay Tapon, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	16-12-2024	19-12-2024	20-12-2024			Government of the Philippines (current year's budget)	48,249,991.26	5	48,249,991.26	47,526,000.0	ō	47,526,000.00	COA, PICE, CCWI, NACAP & LGU Concerned		20-11-2024	20-11-2024	20-11-2024	20-11-2024		Awarded with issued Notice of Award
109903000000000000000000000000000000000	24HOD174 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertizey Roads, Argao-Ronda Road, K0078 - 120 - K0078 - 411, K0073 - 617 - K0078 - 819, K0081 - 000 - K0081 - 1223, K0081 - 223 - K0081 - 935, K0086 - 000 - K0086 - 9312, K0085 - 900 - K0086 - 900	Construction Section	No	Competitive Bidding	28-11-2024	06-12-2024	13-12-202-	26-12-2024	26-12-2024	27-12-2024	29-12-2024	31-12-2024	31-12-2024	08-01-2025	13-01-2025			Government of the Philippines (current year's budget)	133,218,244.56		133,218,244.56	191,215,636.0	2	131,215,636.02	COA, PICE, CCWI, NACAP & LGU Concerned		06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
0099030000000000 F	24H00175 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tectiory Roads, Sibonga-Dumanjug Road - K0075+065 - V0072-609	Construction Section	No	Competitive Bidding	26-11-2024	06-12-2024	13-12-202	26-12-2024	26-12-2024	26-12-2024	29-12-2024	31-12-2024	31-12-2024	08-01-2025	13-01-2025			Government of the Philippines (current year's budget)	122,024,186.71		122,024,186.71	120,193,675.8	8	120,193,875.88	COA, PICE, CCWI, NACAP & LGU Concerned		06-12-2024	06-12-2024	06-12-2024	06-12-2024		Awarded with issued Notice of Award
																Total Con	tract Price of Pro	dget of Procurement Activities curement Activities Conducted B Budget - Total Contract Price	THE PARTY NAMED IN		7,403,387,291.09	7,293,690,477.0	1 0.00	7,293,689,977.01					_			
NGOING	PROCUREMENT ACTIVITIES	S								4																						
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Prepages by:
ROSEMARIE C. TAN
BAC Secretariat

Recommended for Approval by:

JUPET A. GEMOTA BAC Chairperson APPROVED:

FOELBERTO R. FPANCISCO
Head of the Procuring Entity

DPWH Cebu 7th District Engineering Office

Procurement Monitoring Report as of December 31, 2024

DPWF	d Cebu 7th District		Pro	curer	nent i	vion	itor	ing i	(epo	ort as	or Dec	ember 3	1, 202	4																		
									,	Actual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invita	ation		
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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	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)
COMPLET	TED PROCUREMENT ACTIVIT	TES				W F F	10 m															ATTOR IN										
N/A	24GHO0002-[PRR2024-02-0003] Purchase of 1 lot - 45KW Solar Hybrid Powered Energy System Roof Top with Internet Connectivity to be used for Power and Illumination to Areas of the Office Building of DPWH- Cebu 7th District Engineering Office	PLANNING AND DESIGN SECTION	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	26-03-2024	01-04-2024	03-04-2024	04-04-2024			Government of the Philippines (continuing budget)	10,336,777.67		10,336,777.67	10,136,777.00		10,136,777.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit	07-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024		Completed
AVA	24GHO0004-(PR#2024-02-0005) Purchase of 66 drums Bituminous Tack Cost (Emulsified Asphalt) 552 to be used in Rectifying Pothole Defects on National Roads and Bridges	MAINTENANCE SECTION	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	04-04-2024			Government of the Philippines (current year's budget)	1,979,703.00		1,979,703.00	1,576,700.00		1,976,700.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		19-03-2024	19-03-2024	21-03-2024	21-03-2024	c	Completed
N/A	24GH00016-[PRR2024-03-0020] Purchase of 147 Each- Hazard Sign HM 1A (Chevron Sign-2 Aluminum Face In 1 Pos) to be used for Guiding Drivers Through a Change in Horizontal Alignment of the Road Along DPWH-Cebu 7th Jurisdiction	MAINTENANCE SECTION	No	Competitive Bidding	14-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024			Government of the Philippines (current year's budget)	2,776,340.49		2,776,340.49	2,693,040.00		2,693,040.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		11-04-2024	11-04-2024	12-04-2024	12-04-2024	c	Completed
N/A	24GHO0025-(PR#2024-04-0033) Purchase of 45 Boxes- Ballpen 0.3mm (Black) and 111 other items to be used in Various Sections of DPWH-Cebu 7th DEO	ADMINISTRATIVE SECTION	No	Competitive Bidding	08-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	08-05-2024	20-05-2024	21-05-2024	23-05-2024	24-05-2024			Government of the Philippines (current year's budget)	3,027,030.84		3,027,030.84	2,836,433.45		2,836,433.45	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		07-05-2024	07-05-2024	08-05-2024	08-05-2024	C	Completed
N/A	24GH00031-[PRRZ024-05-0041] Purchase of 1 Set- Pavement Marking Kneader with Machine Driven Pavement Marking Applicator for Repainting of Faded Thermoplastic Lane Markings under DPWH-Cebu 7th DEO Jurisdiction	MAINTENANCE SECTION	No	Competitive Bidding	17-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	20-06-2024	24-06-2024	27-06-2024	28-06-2024			Government of the Philippines (continuing budget)	2,317,066.67		2,317,066.67	2,285,000.00		2,285,000.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	31-05-2024	: 13-06-2024	13-06-2024	14-06-2024	14-06-2024	C	Completed
A/A	24GH00035-[PR # 2024-05-0045] Purchase of 191 Metric Tons - Bituminous Concrete Surface Course (Ho Mix Asphalt) to be used in Patching of Potholes and Scaled Pavements Along SDR, ARR, and DMBR Section	MAINTENANCE SECTION	No	Competitive Bidding	31-05-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	02-07-2024	03-07-2024			Government of the Philippines (current year's budget)	2,997,426.03		2,997,426.03	2,994,499.91		2,994,499.91	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	C	Completed
N/A	24GHO0042-(PR#2024-06-0053) Procurement of Security Services to Provide Security within the Building Premises of DPWH-Cebu 7th DEO at Barangay Cogon, Dumanjug, Cebu	ADMINISTRATIVE SECTION	No	Competitive Bidding	20-06-2024	25-06-2024	26-06-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	18-07-2024	19-07-2024	29-07-2024	01-08-2024			Government of the Philippines (current year's budget)	2,533,503.30		2,533,503.30	1,674,999.48		1,674,999.48	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		4 09-07-2024	09-07-2024	10-07-2024	10-07-2024	(Completed
N/A	24GH00047 - (PR#2024-08-0063) Purchase of 13 units Smarphone to be used for Project Evaluation and other 6EO-1ragging Related initiatives for Planning and Design Section and Construction Section of DPWH Cebu 7th DEO	PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION	No	Competitive Bidding	22-08-2024	28-08-2024	04-09-2024	17-09-2024	17-09-2024	20-09-2024	20-09-2024	24-09-2024	26-09-2024	30-09-2024	01-10-2024			Government of the Philippines (current year's budget)	1,799,285.54		1,799,285.54	1,786,200.00		1,786,200.00	Industry,Crimes and Corruption watch International, Inc., Commission on Audit		17-09-2024	17-09-2024	18-09-2024	18-09-2024		Completed
N/A	24GH00049 - (PR#2024-09-0065) Purchase of 2,000 reams - Bond paper (A4 Size/B6 GSM) and 12 other items to be used in Various Sections of DPWH-Cebu 7th DEO 24GH00050 - (PR#2024-09-0072) Purchase of 1 unit-	ADMINISTRATIVE SECTION	No	Competitive Bidding	05-09-2024	10-09-2024	17-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	08-10-2024	14-10-2024	18-10-2024	21-10-2024			Government of the Philippines (current year's budget)	1,056,435.58		1,056,435.58	1,056,350.02		1,056,350.02	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu. Cebu		30-09-2024	30-09-2024	01-10-2024	01-10-2024		Completed
N/A	Brand New Bridge Inspection Vehicle/Truck to be used in Construction and Planning and Design Section of DPWH-Cebu 7th DEO 24GH00051 - (PR#2024-09-0069) Purchase of 1 unit- Grinder [5 Inch, 840w) and 59 other items to be used in	PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION	No	Competitive Bidding	05-09-2024	10-09-2024	17-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	D8-10-2024	14-10-2024	18-10-2024	21-10-2024			Government of the Philippines (current year's budget)	45,000,000.00		45,000,000.00	44,775,000.00		44,775,000.00	Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu, Cebu	17-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024		Completed
N/A	Equipment Service Unit for Preventive and Corrective Maintenance of Various Service Vehicle/Heavy Equipment of DPWH-Cebu 7th DEO 24GH00057 - (PRR2024-09-0075) Purchase of 27 units-		No	Competitive Bidding	13-09-2024	19-09-2024	26-09-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	16-10-2024	22-10-2024	30-10-2024	04-11-2024	-		Government of the Philippines (current year's budget)	2,267,829.42		2,267,629.42	2,247,352.80		2,473.528.00	Industry, Crimes and Corruption watch International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu, Cebu		4 09-10-2024	09-10-2024	10-10-2024	10-10-2024		Completed
N/A	Solar Arrow Board Trailer and 5 other items to be used in Repairing Carriageways Damaged by Calamities and Natural Disasters 24GH00058 - (PR#2024-09-0077) Purchase of 2 units: Photocopying Machine (A3) to be used in the Office of	MAINTENANCE SECTION		Competitive Bidding	26-09-2024	02-10-2024	09-10-2024	22-10-2024	22-10-2024	23-10-2024	23-10-2024	29-10-2024	05-11-2024			_	-	Philippines (current year's budget) Government of the	6,250,000.00		6,250,000.00	6,128,000.00		1,728,000.00	International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu, Cebu	,	22-10-2024	-	23-10-2024			Completed
N/A N/A	the District Engineer and Office of the Assistant District Engineer of DPWH-C-bbu 7th DEO 24GH00060 - (PR#2024-09-0082) Purchase of 56 piece - 8 ft. Fold in Half Table and 3 other items to be used in Maintenance Section for Calamity Events	REMENT UNIT	No No	Competitive Bidding Competitive Bidding	26-09-2024 26-09-2024	02-10-2024	09-10-2024	22-10-2024	22-10-2024	23-10-2024	23-10-2024	29-10-2024 29-10-2024			11-11-2024			Philippines (current year's budget) Government of the Philippines (current	1,731,333.34 2,679,950.00		1,731,333.34 2,679,950.00	1,728,000.00 2,644,710.00		2,644,710.00	Industry, Crimes and Corruption watch International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and			-	23-10-2024			Completed
N/A	24GH00072 - (PR#2024-11-0100) Purchase of 6 pieces Executive Chair (Black/770*530*1250mm) and 15 other items to be used by Various Sections of DPWH-	- ADMINISTRATIVE SECTION	No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	12-12-2024	12-12-2024	13-12-2024	13-12-2024	16-12-2024		18-12-2024				year's budget) Government of the Philippines (current year's budget)	9,986,056.80		9,986,056.80	9,956,443.00		9,956,443.00	Industry, Crimes and Corruption watch	22 11 2024	4 10-12-2024	10-12-2024	11-12-2024	11-12-2024		Completed
N/A	Cebu 7th District Engineering Office 24GH00077: [PR#2024-11-0099] Purchase of 1 Lot- Sound System (with inclusions) and 4 other items to bused in DPWH-Cebu 7th DEO'S Main Office Building for Various Meetings, Events, Other Official Activities, and Public Disology of Information		No	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	12-12-2024	12-12-2024	13-12-2024	13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024			Government of the Philippines (current year's budget)	17,780,656.58		17,780,656.58	17,756,098.00		17,756,098.00	International, Inc., Commission on Audit Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	27-11-2024	4 10-12-2024	10-12-2024	11-12-2024	11-12-2024		Completed
N/A	24GH00061 - (PR#2024-11-0107) Purchase of 1 Piece - Customized Table (2000W*18000*800Hmm) with specifications and 63 other items to be used by Variou Sections of DPWH-Cebu 7th District Engineering Office	ADMINISTRATIVE IS SECTION	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	9,923,309.86		9,923,309.86	9,678,370.00		9,878,370.00	Archbishop of Archdiocese of Cebu, Cebu	06.12.2026	¢ 19-12-2024	19-12-2024	20-12-2024	20-12-2024		Completed
				L														of Procurement Activities ment Activities Conducted	124,462,705.12	0.00	124,462,705.12	122,553,973.66	0.00	122,780,148.86								
																		dget - Total Contract Price)	1,908,731.46													
NGOIN	G PROCUREMENT ACTIVITIE	s																														
NA	24GH/OU082 - (PM2024-12-0113) Purchase of 8 Libernar - Computer-Aided Design and Darting (CADD) Schwar and 7 other items to be used by the Planning and Design Section in Order to Produce High Quality Outputs in the Preparation of Various Detailed Engineering Design (DED) in DPWH-Cebu 7th District Engineering Office	PLANNING AND DESIGN SECTION	No	Competitive Bidding	28-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Phillippines (current year's budget)	53,935,000		53,935,000.00	53,600,560.00		53,600,560.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit		4 23-12-2024	23-12-2024	4 26-12-2024	26-12-2024		Ongoing Procurement Process
NA	24GH00083(PR#2024-12-0114) Purchase of 2 Unit - Multifunction Plotter (42/44*) with specifications to be used in Planning and Design Section of DPWH-Cebu 7th DEO	PLANNING AND DESIGN SECTION	No	Competitive Bidding	28-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	10,611,333		10,611,333	10,590,000.00		10,590,000.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		4 23-12-2024	23-12-2024	26-12-2024	26-12-2024		Ongoing Procurement Process
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Prepared by:

ROSEMARIE C. TAN

BAC-Secretariat

Recommended for Approval by:

JUPET A. GEMOTA BAC Chairperson APPROVED:

EDELBERTO R. FRANCISCO Head of the Procuring Entity



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 7th DISTRICT ENGINEERING OFFICE

Cogon, Dumanjug, Cebu, Region VII



CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the DPWH – Cebu 7th District Engineering Office has not conducted any procurement activities under Consulting Services for the 2nd Semester of FY 2024. Therefore, no Procurement Monitoring Report will be made.

Issued this 14th day of January 2024, at the DPWH Cebu 7th District Engineering Office, Cogon, Dumanjug, Cebu, Philippines.

ROSEMARIE C. TAN

Engineer II

OIC - Head, Bids and Awards Committee Secretariat

