

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
32010111187000	24HO0001 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Polo River (Downstream Left Side), Alcantara, 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	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		141,574,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
30021510392400	24HO0002 - 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 Dalaguete-Mantalongon-Badian Road, Brgy. Talayong-Brgy. Basak, Badian, Cebu (Package 1)	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	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	138,358,000.00		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		Awarded with issued Notice of Award
30021510394100	24HO0003 - 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 Dumanjug By-Pass Road, Brgy. Tangil (Phase II), Dumanjug, Cebu	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		Awarded with issued Notice of Award
300221101671000	24HO0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Barangay Kantangkas (Upstream), Dumanjug, 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	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	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	01-11-2023		Awarded with issued Notice of Award
300221106481000	24HO0005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Panlaan-Bitoon Road at Barangay Panlaan, Dumanjug, 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)	9,896,345.36		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		Awarded with issued Notice of Award
300221106475000	24HO0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bahiguan-Alawigan Road at Barangay Alawigan, 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	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106486000	24HO0007 - 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 Tamonay-Aghabanga Road at Barangay Tamonay, Malabon, 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		Awarded with issued Notice of Award
300221106484000	24HO0008 - 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 Bagho-Bala-Bugui Road at Barangay Bala, Malabon, 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	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106485000	24HO0009 - 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 Can-abuhon - Vive Road at Barangay Can-abuhon 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	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106487000	24HO0010 - 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 Kungahon-Kababatan Road at Barangay Kungahon and Kababatan, Dumanjug, 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)	7,421,054.49		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		Awarded with issued Notice of Award
300221106488000	24HO0011 - 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 Kungahon and Tubod-Bitoon Road at Barangay Kungahon and Tubod-Bitoon, Dumanjug, 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)	7,419,510.53		7,419,510.53	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	01-11-2023		Awarded with issued Notice of Award
30022110394000	24HO0012 - 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-Matalao Road at Barangay Pawa and Matalao, Dumanjug, 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)	7,422,511.52		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	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106489000	24HO0013 - 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 Libao - Tupas Road at Barangay Libao and Tupas, 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)	7,422,559.63		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	01-11-2023		Awarded with issued Notice of Award
300221106483000	24HO0014 - 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 Bahiguan-Talay Road at Barangay Talay, 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	01-11-2023	01-11-2023		Awarded with issued Notice of Award
30021510392500	24HO0015 - 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 Dalaguete-Mantalongon-Badian Road, Brgy. Talayong-Brgy. Basak, Badian, Cebu (Package 2)	Construction Section	Yes	Competitive Bidding	29-10-2023	01-11-2023	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	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
320101131204000	24HO0016 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment Wall at Silo Luwak, Barangay Salmeron, Malabuyoc, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	01-11-2023	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		128,180,577.71	127,160,758.00		127,160,758.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106479000	24HO0017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Caglag-Salamanca Road at Barangay Salamanca, Ginitlan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	01-11-2023	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	9,7										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30022110649000	24HO0023 - 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 Poblacion-Guadalupe Road at Barangay Poblacion and Guadalupe, 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)	7,422,560.00		7,422,560.00	7,311,888.00		7,311,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
30022110649000	24HO0024 - 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 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	03-11-2023		Awarded with issued Notice of Award
30022110649300	24HO0025 - 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 Palanag-Ading Road at Barangay Palanag, 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	03-11-2023		Awarded with issued Notice of Award
30022110648000	24HO0026 - 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 Kabalaanan-Camlangan-Masa Road at Barangay Kabalaanan, Kambanog and Masa, Dumanjug, 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)	7,422,855.88		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	03-11-2023		Awarded with issued Notice of Award
30023010045000	24HO0027 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Bugat, 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	03-11-2023		Awarded with issued Notice of Award
31010111210900	24HO0028 - 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 CDS 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	03-11-2023		Awarded with issued Notice of Award
31010210160200	24HO0029 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - KD181 + 000 - KD181 + 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	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
31010510123600	24HO0030 - 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	13-12-2023	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)	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	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
31030210047900	24HO0032 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Tapon Bridge II (B00428CB) 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	08-03-2024	18-03-2024		Government of the Philippines (current year's budget)	72,368,822.31		72,368,822.31	71,283,500.00		71,283,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
31010210160100	24HO0033 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - KD191 + 325 - KD192 + 512	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	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
31010111139300	24HO0035 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Loc-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	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
31010310164900	24HO0036 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Dalagante-Mankalingan Badian Rd - KD110 + (-753) - KD110 + 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 Philippines (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	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
31010111139500	24HO0038 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System along Brgy. Balabagon, Mambol, 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	17-04-2024	17-04-2024	17-04-2024		Awarded with issued Notice of Award
30020310247400	24HO0039 - Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bugat - Tigbao-Santicon Road leading to Candungas and Soboton Paski, Badian, 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)	14,698,006.31		14,698,006.31	14,432,632.78		14,432,632.78	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
30022110649100	24HO0040 - 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 Malabac-Campisong Road at Barangay Malabac 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										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022810050800	24H00058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Evacuation Center, Purok Iho, 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	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	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with Issued Notice of Award
30022810050900	24H00059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Evacuation Center, Barangay Bagho, 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		29,698,226.40	29,253,000.00		29,253,000.00	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	
310102101005000	24H00060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Bantil-Toledo Rd - KD355 + 220 - KD355 + 327, KD356 + 1108 - KD397 + 786, KD200 + 162 - KD201 + 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	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with Issued Notice of Award	
300221103964000	24H00061 - 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 Salamanca-Matunium Road at Brgy. Salamanca, Gnatlian, 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	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with Issued Notice of Award	
300221106478000	24H00062 - 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 Cabadangan-Salagnaya Road at Brgy. Cabadangan and Salagnaya, 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)	9,892,153.63		9,892,153.63	9,749,238.86		9,749,238.86	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	
300221100244000	24H00063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Improvement of Langin-Cansaloney Road at Brgy. Langin and Cansaloney, Bordon, 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, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Poblacion-Salutian Road at Brgy. Poblacion and Salutian, Badian, Cebu	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2023	15-01-2024	15-01-2024	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	24H00065 - 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. Cruz Road at Brgy. Sta. Cruz, Bordon, Cebu	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2023	15-01-2024	15-01-2024	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)	4,944,504.65		4,944,504.65	4,878,581.80		4,878,581.80	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	
300221104950000	24H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Mangajo Road, Barangay Mangajo, Gnatlian, 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)	96,496,455.91		96,496,455.91	95,396,000.00		95,396,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300221103905000	24H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ 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	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300221103906000	24H00068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), 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	57,027,888.00		57,027,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300221100264000	24H00069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Package 2, Barangay Tangil, Dumanjug, 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	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300219103547000	24H00070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Riverbank Wall along Suba River (Palamas Side), Gnatlian, 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	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300219102568000	24H00071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (DIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Riverbank Wall along Yaya River (Purak Marga Section), Package 3, Barangay Yaya, Bordon, 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)	57,896,963.40		57,896,963.40	56,739,948.30		56,739,948.30	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
310102101880000	24H00072 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Bantil-Toledo Rd - KD354 + 065 - KD355 + 070	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)	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	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300221106498000	24H00073 - 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 Road, Barangay Tupai-Libo-o, Bordon, 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	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award	
300221106500000	24H00074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Cabadangan-Salagnaya, Alcantara, Cebu																															



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300219102579000	24H00080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retention Wall at Valencia 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
300219102518000	24H00081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retention along Labao 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	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
300219102925000	24H00082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retention Wall, Phase 2, Barangay Uno, 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	38,608,493.84		38,608,493.84	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
300219102929000	24H00083 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retention Wall at Barangay Bala - Barangay Lanao (Upstream Left Side), Moulboal, 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)	29,395,323.91		29,395,323.91	28,892,859.17		28,892,859.17	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
300219102921000	24H00084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retention Wall at Barangay Bala - Barangay Lanao (Upstream Right Side), Moulboal, 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	28,887,076.66		28,887,076.66	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
300105104030000	24H00085 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Motorpool Building and Baybay, 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	28,957,000.00		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
300105104020000	24H00086 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of DPWH-Cebu 7th 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
300221106499000	24H00087 - 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 Road, Barangay Liang-Calaaboon, 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	4,825,107.27		4,825,107.27	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
300221106501000	24H00088 - 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 Bugho-Bala Road, Barangay Bala, Moulboal, 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)	4,948,255.95		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		Awarded with issued Notice of Award
300221106502000	24H00089 - 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 Road, Barangay Taytay and Alawigan, 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	26-02-2024		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
320101111613000	24H00090 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention Wall at Sitio Norek - Sitio Mainit, Brgy. Montafaza, 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	17-01-2024	17-01-2024	17-01-2024		Awarded with issued Notice of Award
320101111612000	24H00091 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention Wall at Sitio Mainit - Sitio Nore																														



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
30021510215000	24H00102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mit																											

## Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited						



[illegible]

ROSEMARIE C. TAN  
BAC Secretariat

**JUPET A. GEMOTA**  
BAC Chairperson

**FDELBERTO R. FRANCISCO**  
Head of the Procuring Entity



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
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			10,336,777.00			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
N/A	24GHO0004 - (PRR2024-02-0005) Purchase of 66 drums - Bituminous Tack Coat (Emulsified Asphalt) SS1 to be used in Rectifying Pot-holes 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			1,979,700.00			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
N/A	24GHO0036 - (PRR2024-03-0020) Purchase of 147 Each-Hazard Sign HM 3A (Chevron Sign-2 Aluminum Face 1 Post) 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			2,693,040.00			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	27-03-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024		Completed
N/A	24GHO0025 - (PRR2024-04-0033) 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	10-05-2024	21-05-2024	23-05-2024	24-05-2024			Government of the Philippines (current year's budget)	3,027,030.84			2,836,433.45			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	24-04-2024	07-05-2024	07-05-2024	08-05-2024	08-05-2024		Completed
N/A	24GHO0031 - (PRR2024-05-0043) Purchase of 3 Set-Pavement Marking Reader 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			2,285,000.00			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		Completed
N/A	24GHO0035 - (PRR2024-05-0045) Purchase of 192 Metric Tons - Bituminous Concrete Surface Course (Hot Mix Asphalt) to be used in Patching of Potholes and Sealed Pavements Along SOR, 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			2,994,499.91			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		Completed
N/A	24GHO0042 - (PRR2024-06-0053) Procurement of Security Services to Provide Security within the Building Premises of DPWH-Cebu 7th DEO at Barangay Copon, Dumaguete, Cebu	ADMINISTRATIVE SECTION	No	Competitive Bidding	20-06-2024	23-06-2024	26-06-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	18-07-2024	19-07-2024	19-07-2024	01-08-2024			Government of the Philippines (current year's budget)	2,533,503.30			1,674,999.48			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	26-06-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024		Completed
N/A	24GHO0047 - (PRR2024-08-0063) Purchase of 13 units - Smartphone to be used for Project Evaluation and other GEO-Tagging 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			1,786,200.00			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	04-09-2024	17-09-2024	17-09-2024	18-09-2024	18-09-2024		Completed
N/A	24GHO0049 - (PRR2024-09-0065) Purchase of 2,000 reams - Bond paper (A4 Size/80 GSM) and 12 other items to be used in Various Sections of DPWH-Cebu 7th DEO	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			1,056,350.02			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	17-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024		Completed
N/A	24GHO0050 - (PRR2024-09-0072) Purchase of 1 unit-Brand New Bridge Inspection Vehicle/Truck to be used in Construction and Planning and Design Section of DPWH-Cebu 7th DEO	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	08-10-2024	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			Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	17-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024		Completed
N/A	24GHO0051 - (PRR2024-09-0089) Purchase of 1 unit-Grinder (5 inch, 40hp) and 59 other items to be used in Equipment Service Unit for Preventive and Corrective Maintenance of Various Service Vehicle/Heavy Equipment of DPWH-Cebu 7																															

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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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