

ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PNOP End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=0)			Contract Cost (P=0)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Add'l Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	21H00001 - Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" I, Rehabilitation of Road, Sanander-Beril-Toledo Rd., KM178+600 - KM179+400, Brgy. Madridejos, Alegria, Cebu; II, Rehabilitation of Road, Sanander-Beril-Toledo Rd., KM180+010 - KM179+400, Brgy. Madridejos, Alegria, Cebu; III, Rehabilitation of Sillong Bridge Approach and Strengthening of Abutment "A", KD163+898, Malabuyoc, Cebu; IV, Rehabilitation of Tapan Bridge II including Approaches, KM217+850, Dumanjug, Cebu; V, Repair of Damaged Structures along Sanander-Beril-Toledo Road, KM174+265 -	Construction Section	NO	NP-03.2 Emergency Cases				02/02/22	02/02/22	02/03/22	02/03/22	02/03/22	02/04/22	02/07/22	02/08/22			GeP	250,885,722.13		250,885,722.13	250,380,000.00		250,380,000.00	COA, PICE, CCWII, NACAP & LGU Concerned	3/2/2022	3/2/2022	2/3/2022	2/3/2022		Bid out under GAA 2022	
	21H00002 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapan-Tangil Seawall, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/23/22	03/23/22			GeP	29,398,306.79		29,398,306.79	28,957,000.00		28,957,000.00	COA, PICE, CCWII, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022	Bid out under GAA 2021	
	21H00003 - Local Program Buildings And Other Structures - Multi-purpose/Facilities - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion Central, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/23/22	03/23/22			GeP	2,940,000.00		2,940,000.00	2,910,600.00		2,910,600.00	COA, PICE, CCWII, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022	Bid out under GAA 2021	
	21H00004 - Pre-Construction Activities: Relocation of Existing Electrical Post and Upgrading of Primary Lines from Single Phase to 3 Phase connection Brgy. Cogan, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	6/20/2022	06/22/22	06/30/22	07/28/22	07/28/22	07/30/22	07/30/22	08/05/22	08/08/22	09/02/22	09/06/22			GeP	5,624,980.22		5,624,980.22	5,540,600.00		5,540,600.00	COA, PICE, CCWII, NACAP & LGU Concerned	06/30/22	07/28/22	07/28/22	07/30/22	07/30/22	Bid out under GAA 2021	
	21H00005 - Pre-Construction Activities: Relocation of Waterline Utilities along Sanander-Beril-Toledo Road Brgy. Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	6/20/2022	06/22/22	06/30/22	07/22/22	07/22/22	07/25/22	07/27/22	07/28/22	07/29/22	08/05/22	08/11/22			GeP	4,374,979.69		4,374,979.69	4,329,379.69		4,329,379.69	COA, PICE, CCWII, NACAP & LGU Concerned	06/30/22	07/22/22	07/22/22	07/25/22	07/27/22	Bid out under GAA 2021	
	21H00006 - Convergence and Special Support Program (CSSP), Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-Dobado-Talayong-Taytay Road connecting Poblacion Badian and Badian-Dalaguete National Road in support of Mat Weaving and Furniture Industry at	Construction Section	NO	Competitive Bidding	11/14/22	11/16/22	11/23/22	12/05/22	12/05/22	12/07/22	12/12/22	12/14/22	12/16/22	12/23/22	12/25/22				36,184,301.33		36,184,301.33	35,625,000.00		35,625,000.00	COA, PICE, CCWII, NACAP & LGU Concerned	11/23/22	12/09/22	12/09/22	12/07/22	12/12/22	Bid out under GAA 2021	

21H00007 - Organizational Outcome 2: Protect Lives and Properties against Major Flood, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tubod River Flood Control, Barangay Tubod-Dugan (Phase 2), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	11/14/22	11/16/22	11/23/22	12/05/22	12/05/22	12/07/22	12/12/22	12/14/22	12/16/22	12/23/22	12/26/22			34,298,228.16	34,298,228.16	33,738,500.00	33,738,500.00	COA, PICE, CCWT, NACAP & LGU Concerned	11/23/22	12/05/22	12/05/22	12/07/22	12/13/22		Bid out under GAA 2021
21H00008 - Local Program: Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Ginatilan River Flood Control (Phase 2), Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	11/14/22	11/16/22	11/23/22	12/05/22	12/05/22	12/07/22	12/12/22	12/14/22	12/16/22	12/23/22	12/26/22			15,678,255.70	15,678,255.70	15,364,690.00	15,364,690.00	COA, PICE, CCWT, NACAP & LGU Concerned	11/23/22	12/05/22	12/05/22	12/07/22	12/13/22		Bid out under GAA 2021
21H00009 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Reconstruction of Shoreline Protection Structures, Santander-Berili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase III)	Construction Section	NO	Competitive Bidding	11/16/22	11/16/22	11/25/22	12/07/22	12/07/22	12/09/22	12/13/22	12/14/22	12/16/22	12/23/22	12/26/22			96,498,258.91	96,498,258.91	95,050,000.00	95,050,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	11/25/22	12/07/22	12/07/22	12/09/22	12/13/22		Bid out under GAA 2021
21H00010 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation / Reconstruction of Salving Flood Revetment Protection Structures including rechanneling works, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	11/16/22	11/16/22	11/25/22	12/07/22	12/07/22	12/09/22	12/13/22	12/14/22	12/16/22	12/23/22	12/26/22			48,247,759.13	48,247,759.13	47,524,000.00	47,524,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	11/25/22	12/07/22	12/07/22	12/09/22	12/13/22		Bid out under GAA 2021
21H00011 - Repair/ Maintenance of Drainage System along Brgy. Marubinas, Dadián Cebu	Construction Section	NO	Competitive Bidding	11/29/22	12/01/22	12/09/22	12/20/22	12/20/22	12/21/22	12/23/22	12/27/22	12/27/22	12/28/22	12/28/22			4,199,995.04	4,199,995.04	4,136,900.00	4,136,900.00	COA, PICE, CCWT, NACAP & LGU Concerned	12/08/22	12/20/22	12/20/22	12/21/22	12/23/22		Bid out under GAA 2021
21H00012 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Reconstruction of Shoreline Protection Structures, Santander-Berili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase IV)	Construction Section	NO	Competitive Bidding	11/29/22	12/01/22	12/09/22	12/20/22	12/20/22	12/21/22	12/23/22	12/27/22	12/27/22	12/28/22	12/28/22			96,498,257.95	96,498,257.95	95,080,800.00	95,080,800.00	COA, PICE, CCWT, NACAP & LGU Concerned	12/08/22	12/20/22	12/20/22	12/21/22	12/23/22		Bid out under GAA 2021
22H00001 - OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Dalaguete-Marikalongon Badian Rd - K0110 + 770 K0111 + 053	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22	GoP		48,048,642.45	48,048,642.45	47,353,000.00	47,353,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	10/05/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00002 - OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Vleys Flood Control (Upstream), Vleys, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	02/03/22	02/10/22	02/18/22	02/21/22	GoP		48,071,669.95	48,071,669.95	48,250,000.00	48,250,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	10/05/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022

22H00003 - (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 Gratiellan Road Control (Upstream), Gratiellan, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/03/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	46,999,896.71	46,999,896.71	47,529,899.00	47,529,899.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00004 - 002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Ronda Seawall, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,992,790.68	48,992,790.68	47,279,312.28	47,279,312.28	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00005 - 002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tapen - Tong II Seawall, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	48,998,325.59	48,998,325.59	48,227,000.00	48,227,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00006 - 002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Loc Flood Control, Gratiellan, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	29,394,311.68	29,394,311.68	28,371,525.72	28,371,525.72	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00007 - 002: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mayay River Control, Mayay, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	28,398,308.21	28,398,308.21	28,398,000.00	28,398,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00008 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bugas - Tigbao - Santolan Road leading to Candungao and Soloton Peaks, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	28,392,983.48	28,392,983.48	28,671,866.71	28,671,866.71	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00009 - Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tubad - Beslao - Candilis Road leading to Salinasysa Peak, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	28,394,967.73	28,394,967.73	28,494,130.05	28,494,130.05	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00010 - 001: Ensure Safe and Reliable National Road System - App/Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sibonga - Dumanjug Rd - K0071+739 - K0072+266	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	12,125,864.02	12,125,864.02	11,955,600.00	11,955,600.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00011 - 001: Ensure Safe and Reliable National Road System - App/Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sibonga - Dumanjug Rd - K0072+975 - K0073+248	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,898,348.76	4,898,348.76	4,725,000.00	4,725,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/18/2021	10/18/2021	10/22/2021	10/28/2021		Bid out under NEP 2022

22H00012 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Cogen-Cotaton-Candabong Road at Barangay Cogen, Cotaton and Candabong, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/22/21	10/28/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,947,436.95		4,547,436.95	4,850,063.62	4,800,063.62	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021		Bid out under NEP 2022
22H00013 - DOI: Ensure Safe and Reliable National Road System - Asst. Preservation - Preventive Maintenance - Tertiary Roads - Argao - Ronda Rd. K0084+858 - K0085+464	Construction Section	YES	Competitive Bidding	09/26/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	03/21/22	03/21/22	03/22/22	03/23/22			GoP	18,919,229.65		18,919,229.65	18,635,000.00	18,635,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/24/2021	11/2/2021		Bid out under NEP 2022
22H00014 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Palanas-Canorong Road at Barangay Palanas and Canorong, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	10,888,360.28		10,888,360.28	10,563,429.92	10,563,429.92	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00015 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Lepanto-Tolosa Road at Barangay Lepanto, Alegria and Tolosa, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	5,442,634.22		5,442,634.22	5,383,352.24	5,383,352.24	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00016 (Re-Bid) - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Balabugul Road at Barangay Sala and Bugul, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/16/22	03/18/22	03/18/22	03/22/22	03/23/22			GoP	4,844,357.56		4,844,357.56	4,876,486.40	4,876,486.40	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/16/2022		Bid out under GAA 2022
22H00017 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Sulog-an-Kang-actel Road at Barangay Bulog-an and Kang-actel, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,946,301.41		4,946,301.41	4,801,239.51	4,801,239.51	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00018 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Busay-Abelanga Road at Barangay Busay and Abelanga, Moalboal, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,364.98		4,948,364.98	4,894,978.02	4,894,978.02	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00019 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Cambagte-Mangate Road at Barangay Cambagte and Mangate, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/06/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,372.50		4,948,372.50	4,900,676.27	4,900,676.27	COA, PICE, CCWI, NACAP & LGU Concerned	10/6/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00020 (Re-Bid) - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Libo-o-Tupas Road at Barangay Tupas and Libo-o, Ronda, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/16/22	03/18/22	03/18/22	03/22/22	03/23/22			GoP	4,948,359.35		4,948,359.35	4,799,908.00	4,799,908.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/16/2022		Bid out under GAA 2022

22H00021 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Salagmay-Cabedugan Road at Barangay Salagmay and Cabedugan, Alcantara, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	4,948,337.17	4,948,337.17	4,900,780.67	4,900,780.67	COA, PICE, CCWT, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00022 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Sta. Filomena-Valencia Road at Barangay Sta. Filomena and Valencia, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	4,948,339.36	4,948,339.36	4,900,382.29	4,900,382.29	COA, PICE, CCWT, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00024 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Tubod-Duguan-Kanghala-Kababakan-Cambanog-Mesa Road at Barangay Tubod-Duguan, Kanghala, Kababakan, Cambanog and Mesa, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/26/21	11/02/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	4,948,355.47	4,948,355.47	4,801,267.79	4,801,267.79	COA, PICE, CCWT, NACAP & LGU Concerned	10/8/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021		Bid out under NEP 2022
22H00025 - 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 Kanghala Bridge, Kanghala, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	48,998,370.31	48,998,370.31	48,263,000.00	48,263,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22H00026 - Convergence and Special Support Program (CSSP): Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Camels Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	39,196,889.78	39,196,889.78	38,023,564.89	38,023,564.89	COA, PICE, CCWT, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22H00027 - Basic Infrastructure Program (BIP): Coastal Roads/ Causeway for Environmental Protection/ Conservation - Construction of Zaragosa-Lumbog Causeway and Bridge at Barangay Zaragosa and Lumbog, Badian, Cebu	Construction Section	YES	Competitive Bidding	10/05/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/11/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	39,597,400.31	39,597,400.31	38,357,029.37	38,357,029.37	COA, PICE, CCWT, NACAP & LGU Concerned	10/18/2021	10/28/2021	10/28/2021	11/4/2021	11/11/2021		Bid out under NEP 2022
22H00028 - Local Program: Building and Other Structures, Multipurpose/Facilities, National Building Program - Construction of DPWH - Cebu 7th District Engineering Office Building, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/05/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/11/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	29,398,358.21	29,398,358.21	28,957,382.84	28,957,382.84	COA, PICE, CCWT, NACAP & LGU Concerned	10/18/2021	10/28/2021	10/28/2021	11/4/2021	11/11/2021		Bid out under NEP 2022
22H00029 - Convergence and Special Support Program (CSSP): Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Canyonering and Camels Falls, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	19,597,515.28	19,597,515.28	19,013,091.11	19,013,091.11	COA, PICE, CCWT, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021		Bid out under NEP 2022
22H00030 - Convergence and Special Support Program (CSSP): Construction/Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collection Systems - Construction of Water Supply Systems - Construction of Level III Water Supply System, Maitum, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	12/13/21	12/13/21	12/18/21	12/23/21	01/26/22	01/28/22	02/04/22	02/10/22			GrP	19,594,531.23	19,594,531.23	19,162,581.40	19,162,581.40	COA, PICE, CCWT, NACAP & LGU Concerned	10/11/2021	12/13/2021	12/13/2021	12/18/2021	12/23/2021		Bid out under NEP 2022

22H00031 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Barangay Poblacion, Ronda, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	7,918,370.45	7,918,370.45	7,760,748.59	7,760,748.59	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00032 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Roque, Ginitlan, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	5,936,341.18	5,936,341.18	5,865,018.79	5,865,018.79	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00033 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Madrejos, Alegria, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,370.59	4,948,370.59	4,821,871.97	4,821,871.97	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00034 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Poblacion West, Molboal, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,948,372.97	4,948,372.97	4,775,180.00	4,775,180.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00035 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Zaragoza, Gadian, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	4,908,335.98	4,908,335.98	4,798,537.82	4,798,537.82	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00036 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Barangay Talayong, Badian, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	2,968,373.79	2,968,373.79	2,880,900.00	2,880,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00037 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Barangay Sasilot, Molboal, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/28/21	11/04/21	01/26/22	01/28/22	02/04/22	02/10/22			GoP	2,473,366.97	2,473,366.97	2,394,200.00	2,394,200.00	COA, PICE, CCWI, NACAP & LGU Concerned	10/11/2021	10/22/2021	10/22/2021	10/28/2021	11/4/2021	Bid out under NEP 2022
22H00038 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation, Preventive Maintenance - Secondary Roads - Santander-Barillo-Tolado Rd - KM 63+000 - KM 64+019	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	02/03/22	02/03/22	02/10/22	02/10/22			GoP	96,498,927.93	96,498,927.93	95,056,000.00	95,056,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00039 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Alegria Seawall, Alegria, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	02/03/22	02/10/22	02/18/22	02/21/22			GoP	86,844,519.15	86,844,519.15	85,541,000.00	85,541,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00040 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Looc-Poblacion Seawall, Dumaguete, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	02/03/22	02/10/22	02/18/22	02/21/22			GoP	50,174,536.56	50,174,536.56	49,422,000.00	49,422,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00041 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Completion of Lanas Bridge at Barangay Lanas, Molboal, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	02/03/22	02/10/22	02/18/22	02/23/22			GoP	14,848,334.00	14,848,334.00	14,826,000.00	14,826,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022

22H00042 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Palana-Alding Road at Barangay Palana, Ginatlan, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22		GoP	4,942,192.02	4,942,192.02	4,798,711.00	4,798,711.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00043 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Cagsing-Anao Road at Barangay Cagsing and Anao, Ginatlan, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22		GoP	4,947,125.59	4,947,125.59	4,793,926.00	4,793,926.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00044 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Bato Road at Barangay Bato Badian, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22		GoP	4,946,722.83	4,946,722.83	4,847,690.00	4,847,690.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00045 - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s connecting to Indigenous People (IP) Communities - Improvement of Manlapay-Pawa-Colabingon Road at Barangay Manlapay, Pawa, Colabingon, Dumanjug Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22		GoP	4,949,927.07	4,949,927.07	4,899,300.00	4,899,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00046 - Basic Infrastructure Program (BIP), Coastal Road/Causeway for environmental protection/conservation - Construction of Lambiga-Zaraposa Causeway at Barangay Lambiga and Zaraposa, Badian, Cebu	Construction Section	YES	Competitive Bidding	01/10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/08/21	12/13/21	03/21/22	03/21/22	03/22/22	03/23/22		GoP	19,794,536.70	19,794,536.70	19,475,422.00	19,475,422.00	COA, PICE, CCWI, NACAP & LGU Concerned	11/22/2021	12/2/2021	12/2/2021	12/8/2021	12/13/2021	Bid out under NEP 2022
22H00047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Sanlander-Badi- Toledo Rd - KM216+124 - KM216+584, with Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type).	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	24,499,980.06	24,499,980.06	24,132,000.00	24,132,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00048 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbank along Parale River, Sta. 0+000 - Sta. 0+700, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22		GoP	95,499,958.77	95,499,958.77	95,052,000.00	95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00049 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbank along Polo River, Sta. 0+000 - Sta. 0+700, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22		GoP	95,499,953.35	95,499,953.35	95,052,000.00	95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022

22H00050 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Riverbanks, Sta. 0+000 - Sta. 0+651, Madredjos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/23/22	03/23/22	03/24/22		GeP	96,499,992.71	96,499,992.71	95,052,000.00	95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00051 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Sontander-Berill-Toledo Rd - K0202+623 - K0206+000	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	96,039,991.93	96,039,991.93	94,593,000.00	94,593,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00052 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Sontander-Berill-Toledo Rd - K0192+517 - K0194+146	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	50,959,996.57	50,959,996.57	50,195,000.00	50,195,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Vive River flood Control (Section 1), Ronda Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,971.56	48,999,971.56	48,385,100.00	48,385,100.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00054 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Vive River flood Control (Section 2), Ronda Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,980.42	48,999,980.42	48,385,500.00	48,385,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Sontander-Berill-Toledo Rd - K0214+884 - K0215+616, with Installation of Road Safety Devices (Internally Illuminated Solar) Pavement Levelled	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,946.78	48,999,946.78	48,264,000.00	48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00056 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structures along Bask Section, Bagan, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,996,891.75	48,996,891.75	48,260,000.00	48,260,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022
22H00057 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Polo River, Brgy. Polo, Sta. 0+000 - Sta. 0+143, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/26/22	02/28/22	03/04/22	03/09/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	29,399,912.37	29,399,912.37	28,959,000.00	28,959,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022	Bid out under GAA 2022

22H00059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) along Santander-Bali-Tolosa Rd - KD215+1656 - KD216+124, with Installation of Road Safety Devices (Internally Illuminated (Solar) Pavement Levelled	Construction Section	NO	Competitive Bidding	02/07/22	02/09/22	02/16/22	02/28/22	02/28/22	03/04/22	03/09/22	03/16/22	03/21/22	03/22/22	03/23/22		GoP	24,499,949.59	24,499,949.59	24,132,000.00	24,132,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/16/2022	2/28/2022	2/28/2022	3/4/2022	3/9/2022		Bid out under GAA 2022
22H00059 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Road Drainage Structures and Drainage Systems, Construction of Tapon-Tangil Seawall (L/S), Sta. 0+000 - Sta. 0+161, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,999,927.65	48,999,927.65	48,264,000.00	48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00060 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Waterway along Manlapay River (Section 1), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,508,289.02	48,508,289.02	47,780,000.00	47,780,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00061 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Waterway along Manlapay River (Section 2), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,508,341.34	48,508,341.34	47,780,000.00	47,780,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00062 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Basak - Basiao - Patong Road (Patong Section), Dadian, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,994,625.09	48,994,625.09	48,259,000.00	48,259,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Kabilabaran River, Damanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,803,566.54	48,803,566.54	48,074,113.78	48,074,113.78	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00064 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Valencia River (Left Side), Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,509,993.45	48,509,993.45	48,024,896.70	48,024,896.70	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022
22H00065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road Dike along Valencia River (Right Side), Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/06/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22		GoP	48,705,992.01	48,705,992.01	48,216,939.60	48,216,939.60	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022		Bid out under GAA 2022

22H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Allowing Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Road Dike along Kang-actel River, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	46,264,980.74	46,264,980.74	47,546,334.77	47,546,334.77	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Allowing Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructure/Facilities, Construction of Road Dike along Bawa River	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	48,754,979.41	48,754,979.41	47,633,614.88	47,633,614.88	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00068 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Berill-Teledo Road at Brgy. Poblacion to Brgy. Legaspi, Sta. O+000 - Sta. O+167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	48,989,923.86	48,989,923.86	48,264,000.00	48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Waterway along Tubod River (Section 1), Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	45,519,979.25	45,519,979.25	44,856,000.00	44,856,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00070 - 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 Bala-Bugul Road, Mambogal, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	7,914,307.17	7,914,307.17	7,793,327.44	7,793,327.44	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00071 - 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 Taytay - Alawjao Road, Badian, Cebu	Construction Section	NO	Competitive Bidding	02/15/22	02/17/22	02/24/22	03/06/22	03/08/22	03/11/22	03/15/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	5,934,298.68	5,934,298.68	5,844,885.29	5,844,885.29	COA, PICE, CCWI, NACAP & LGU Concerned	2/24/2022	3/8/2022	3/8/2022	3/11/2022	3/15/2022	Bid out under GAA 2022
22H00072 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Seawall Protection Works along Santander-Berill-Teledo Road, Barangay Maricelao-Mojo, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/26/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	49,499,921.84	49,499,921.84	48,757,000.00	48,757,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022	Bid out under GAA 2022
22H00073 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Berill-Teledo Rd at Brgy. Loo, Sta. O+000 - Sta. O+167.00, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/26/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22	GoP	48,999,951.73	48,999,951.73	48,265,000.00	48,265,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022	Bid out under GAA 2022

22H00074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander - Balili - Toledo Road, Brgy. Sta. Niño, Sta. 0 + 000 - Sta. 0 + 167.00, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,955.80		48,999,955.80	48,265,000.00		48,265,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00075 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander - Balili - Toledo Road, Brgy. Pobladon II, Sta. 0 + 000 - Sta. 0 + 167.00, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,992.92		48,999,992.92	48,264,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Revetment Wall along Brgy. Talaba River Flood Control, Ronda, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,991.18		48,999,991.18	47,529,991.00		47,529,991.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00077 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Balili-Toledo Rd at Brgy. Felomina, Sta. 0 + 000 - Sta. 0 + 167.00, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,986.97		48,999,986.97	48,254,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Seawall Protection Works along Santander-Balili-Toledo Road, Barangay Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	49,499,923.49		49,499,923.49	48,757,000.00		48,757,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00079 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Balili-Toledo Rd at Brgy. Felomina - Brgy. Madridejos, Sta. 0 + 000 - Sta. 0 + 167.00, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	48,999,987.89		48,999,987.89	48,254,000.00		48,264,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00080 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Balili-Toledo Rd at Brgy. Pobladon, Sta. 0 + 000 - Sta. 0 + 167.00, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/10/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22		GeP	29,399,951.87		29,399,951.87	29,105,925.68		29,105,925.68	COA, PICE, CCWI, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022

22H00081 - 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, Rehabilitation of Sancti- Nigba Road, Badian, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/18/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	9,899,959.72	9,899,968.72	9,802,959.00	9,602,969.00	COA, PICE, CCWT, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00082 - 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 Leoc - Gulwinnon Road, Ghalitan, Cebu	Construction Section	NO	Competitive Bidding	02/17/22	02/19/22	02/28/22	03/10/22	03/18/22	03/14/22	03/17/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	5,939,943.38	5,939,943.38	5,850,844.00	5,850,844.00	COA, PICE, CCWT, NACAP & LGU Concerned	2/28/2022	3/10/2022	3/10/2022	3/14/2022	3/17/2022		Bid out under GAA 2022
22H00083 - Capital Outlay - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Construction of Temporary Shelters for the affected Residents of typhoon "ODETTE"	Construction Section	NO	NP-252 Emergency Cases				03/16/22	03/16/22	03/17/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	44,190,640.07	44,190,640.07	44,140,000.00	44,140,000.00	COA, PICE, CCWT, NACAP & LGU Concerned		3/16/2022	3/16/2022	3/17/2022	3/18/2022		Bid out under GAA 2022
22H00084 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0079+801 - K0080+034	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/24/22			GoP	72,374,959.08	72,374,959.08	71,253,724.74	71,253,724.74	COA, PICE, CCWT, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22H00085 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0087+864 -K0088+030	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,937.77	48,999,937.77	48,288,070.02	48,288,070.02	COA, PICE, CCWT, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22H00086 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Road at Brgy. Legaspi to Brgy. Peblican, Sta. 0 + 000 - Sta. 0 + 167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,811.45	48,999,811.45	48,264,000.00	48,264,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22H00087 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall Protection Works along Santander-Barili-Toledo Road at Brgy. Legaspi, Sta. 0+000 - Sta. 0+167, Alegria, Cebu	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	48,999,956.90	48,999,956.90	48,264,000.00	48,264,000.00	COA, PICE, CCWT, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22H00088 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Argao-Ronda Rd- K0079 +(-657) -K0078 + (-607)	Construction Section	NO	Competitive Bidding	02/21/22	02/23/22	03/02/22	03/14/22	03/14/22	03/16/22	03/18/22	03/18/22	03/21/22	03/22/22	03/23/22			GoP	24,499,935.04	24,499,935.04	24,125,008.26	24,125,008.26	COA, PICE, CCWT, NACAP & LGU Concerned	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022		Bid out under GAA 2022
22H00089 - Concreting of Brgy. Mangaco - Brgy. Cambuga FMR, Brgy. Mangaco, Ghalitan, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/23/22	03/23/22	03/24/22			GoP	14,924,916.66	14,924,916.66	14,477,169.00	14,477,169.00	COA, PICE, CCWT, NACAP & LGU Concerned	3/7/2022	3/16/2022	3/16/2022	3/18/2022	3/20/2022		Bid out under GAA 2022

22H00090 - Construction of Langin-Canaleny FHR, Brgy. Langin and Brgy. Consoloney, Ronda, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/22/22	03/23/22	03/24/22			GoP	14,924,977.88	14,924,977.88	14,477,228.00	14,477,228.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/7/2022	3/18/2022	3/18/2022	3/18/2022	3/20/2022		Bid out under GAA 2022
22H00091 - Concreting of Brgy. Cagang to Brgy. Salananga FHR, Brgy. Cagang, Ginitlan, Cebu	Construction Section	NO	Competitive Bidding	02/24/22	02/27/22	03/07/22	03/18/22	03/18/22	03/18/22	03/20/22	03/21/22	03/23/22	03/23/22	03/24/22			GoP	11,939,978.05	11,939,978.05	11,581,778.00	11,581,778.00	COA, PICE, CCWI, NACAP & LGU Concerned	3/7/2022	3/18/2022	3/18/2022	3/18/2022	3/20/2022		Bid out under GAA 2022
22H00092 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road Including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase I)	Construction Section	NO	Competitive Bidding	05/02/22	05/04/22	05/12/22	05/23/22	05/23/22	05/24/22	05/25/22	05/27/22	05/27/22	05/30/22	05/31/22			GoP	96,499,999.52	96,499,999.52	94,570,000.00	94,570,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	5/12/2022	5/23/2022	5/23/2022	5/24/2022	5/26/2022		Bid out under GAA 2022
22H00093 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road Including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	05/02/22	05/04/22	05/12/22	05/23/22	05/23/22	05/24/22	05/25/22	05/27/22	05/27/22	05/30/22	05/31/22			GoP	48,563,618.42	48,563,618.42	47,592,000.00	47,592,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	5/12/2022	5/23/2022	5/23/2022	5/24/2022	5/26/2022		Bid out under GAA 2022
22H00094 - Repair/Maintenance of Montañon River Upstream, "A" at Santander-Barili-Toledo Road, Malabuyoc Cebu	Maintenance Section	NO	Competitive Bidding	06/06/22	06/08/22	06/16/22	06/27/22	06/27/22	06/28/22	06/29/22	07/01/22	07/06/22	07/15/22	07/21/22			GoP	1,999,907.64	1,999,907.64	1,969,900.00	1,969,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	6/16/2022	6/27/2022	6/27/2022	6/28/2022	6/29/2022		Bid out under GAA 2022
22H00095 - Repair/Maintenance of Legislative Building Dumangjug Legislative Office Building, Dumangjug, Cebu	Maintenance Section	NO	Competitive Bidding	05/07/22	05/09/22	05/17/22	06/28/22	06/28/22	06/29/22	06/30/22	07/02/22	07/06/22	07/15/22	07/21/22			GoP	3,498,367.45	3,498,367.45	3,458,135.80	3,458,135.80	COA, PICE, CCWI, NACAP & LGU Concerned	6/17/2022	6/28/2022	6/28/2022	6/29/2022	6/30/2022		Bid out under GAA 2022
22H00096 - Repair/Maintenance of BSWD Building, Main Office Building, Seclan, Cebu	Maintenance Section	NO	Competitive Bidding	06/07/22	06/09/22	06/17/22	06/28/22	06/28/22	06/29/22	06/30/22	07/02/22	07/06/22	07/15/22	07/21/22			GoP	348,345.20	348,345.20	343,433.95	343,433.95	COA, PICE, CCWI, NACAP & LGU Concerned	6/17/2022	6/28/2022	6/28/2022	6/29/2022	6/30/2022		Bid out under GAA 2022
22H00097 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Reconstruction of Shoreline Protection Structures, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase II)	Construction Section	NO	Competitive Bidding	08/02/22	08/04/22	08/11/22	08/23/22	08/23/22	08/24/22	08/26/22	08/30/22	08/30/22	09/06/22	09/14/22			GoP	96,499,999.52	96,499,999.52	95,052,000.00	95,052,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08/11/22	08/23/22	08/23/22	08/24/22	08/26/22		Bid out under GAA 2022
22H00098 - Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - 1. Rehabilitation of Matukino Bridge (B00456CB), Badon Cebu; II. Rehabilitation of Lalao Bridge (B00456CB), Malabuyoc, Cebu; III. Rehabilitation of Ginitlan Bridge (B00456CB)	Construction Section	NO	Competitive Bidding	08/02/22	08/04/22	08/11/22	08/23/22	08/23/22	08/24/22	08/26/22	08/30/22	08/30/22	09/06/22	09/14/22			GoP	48,249,822.40	48,249,822.40	47,526,000.00	47,526,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08/11/22	08/23/22	08/23/22	08/24/22	08/26/22		Bid out under GAA 2022

22H00099 - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rainwater Collector System - Alimjoe PS, Badian; Bulak NMS, Dumangjug; Cabaculangan ES, Alcantara; Daddol ES, Dumangjug; Kariyumanad ES, Dumangjug; Longin NMS, Renda; Lawaan ES, Alcantara; Madanglog ES, Ronda; Malaboc ES, Dumangjug; Kavana ES	Construction Section	NO	Competitive Bidding	08/02/22	08/04/22	08/11/22	08/23/22	08/23/22	08/24/22	06/26/22	08/30/22	08/30/22	09/08/22	09/14/22	GoP	3,069,906.25		3,069,906.25	3,000,000.00		3,000,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08/11/22	08/23/22	08/23/22	08/24/22	08/26/22	Bid out under GAA 2022
22H00100 - Rehabilitation/Reconstruction of Sealing Flood Reversal Protection Structure, Malabuyoc, Cebu which was damaged by Typhoons "ODETTE" and "AGATON"	Construction Section	NO	Competitive Bidding	09/02/22	09/04/22	09/12/22	09/23/22	09/23/22	09/24/22	09/27/22	09/29/22	09/29/22	10/07/22	10/13/22	GoP	48,247,744.45		48,247,744.45	47,524,500.00		47,524,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	09/12/22	09/23/22	09/23/22	09/24/22	09/27/22	Bid out under GAA 2022
Total Allotted Budget of Procurement Activities																397426988.32												
Total Contract Price of Procurement Activities Conducted																		3916884304.07										
Total Savings (Total Allotted Budget - Total Contract Price)																		63322694.25										

ON-GOING PROCUREMENT ACTIVITIES

23H00001 - 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 at Sitio Parale, Brgy. Sorsogon, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/30/22	10/05/22	10/12/22	10/24/22	10/24/22								96,015,727.77	96,015,727.77		COA, PICE, CCWI, NACAP & LGU Concerned						
23H00002 - 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 Wall Structures along Sitio Parale (Left Side), Barangay Sorsogon, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/30/22	10/05/22	10/12/22	10/24/22	10/24/22								57,898,231.91	57,898,231.91		COA, PICE, CCWI, NACAP & LGU Concerned						
23H00003 - 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 Wall Structures along Sitio Parale (Right Side), Barangay Sorsogon, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/30/22	10/05/22	10/12/22	10/24/22	10/24/22								48,998,254.45	48,998,254.45		COA, PICE, CCWI, NACAP & LGU Concerned						
23H00004 - 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 Sitio Kung-Irang - Sitio Luwak, Brgy. Salmeron, Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/30/22	10/05/22	10/12/22	10/24/22	10/24/22								96,207,158.11	96,207,158.11		COA, PICE, CCWI, NACAP & LGU Concerned						
23H00005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Flood Wall Structures, Barangay Sorsogon - Barangay Salmeron (Left Side), Malabuyoc, Cebu	Construction Section	YES	Competitive Bidding	09/30/22	10/05/22	10/12/22	10/24/22	10/24/22								95,723,452.13	95,723,452.13		COA, PICE, CCWI, NACAP & LGU Concerned						

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23H00046 - 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 along Matunog River (Upstream), Badian, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22	11/16/22	11/16/22								96,015,750.57	96,015,750.57			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00047 - 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 Brgy. Tapon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/25/22	11/02/22	11/16/22	11/16/22								95,014,118.04	95,014,118.04			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00048 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment Wall along Barangay Talaba River (Upstream), Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22	11/14/22	11/14/22								86,848,251.07	86,848,251.07			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00049 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Kabalassan River (Phase II), Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22	11/14/22	11/14/22								48,997,846.05	48,997,846.05			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Bridge at Cerdeña, Malibuyoc, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22	11/14/22	11/14/22								24,748,253.96	24,748,253.96			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00051 - 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 Bullogan - Kang-okol Road at Barangay Bullogan, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22										9,098,248.17	9,098,248.17			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00052 - 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	10/21/22	10/26/22	11/02/22										4,948,219.01	4,948,219.01			COA, PICE, CCWI, NACAP & LGU Concerned							
23H00053 - 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 Kabalassan-Cambanog-Nasa-Tubod-Dugosan Road at Barangay Kabalassan, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	10/21/22	10/26/22	11/02/22										4,947,531.40	4,947,531.40			COA, PICE, CCWI, NACAP & LGU Concerned							

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23H00078 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alluviating Gaps (SIRAG), Coastal Roads/Causway for Environmental Protection/Conservation, Construction of Road, Barangay Kantangkas (Package 2), Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/05/22	12/05/22								96,498,246.91	96,498,246.91														COA, PICE, CCWI, NACAP & LGU Concerned
23H00079 - ORGANIZATIONAL OUTCOME 2: Protect Lives and properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bank Protection Structures along Brgy. Tupas - Brgy. Bulang (Right Side)	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/05/22	12/05/22								72,373,238.72	72,373,238.72														COA, PICE, CCWI, NACAP & LGU Concerned
23H00080 - Local Program, National Building Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Motorpool Building and Dayshop, DPWH - Cebu 7th District Engineering Office, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/05/22	12/05/22								29,698,228.47	29,698,228.47														COA, PICE, CCWI, NACAP & LGU Concerned
23H00081 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Improvement of Sala-Lambug Road at Barangay Estero and Lambug, Badian, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/05/22	12/05/22								9,896,652.94	9,896,652.94														COA, PICE, CCWI, NACAP & LGU Concerned
23H00082 - Local Program, National Building Program-Building and other Structures-Multipurpose/Facilities, Construction of DPWH-Cebu 7th Power House Building, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/05/22	12/05/22								9,898,247.38	9,898,247.38														COA, PICE, CCWI, NACAP & LGU Concerned
23H00083 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Improvement of Ilaya-Pacolob-Cogon Road at Barangay Ilaya-Pacolob-Cogon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/07/22	12/07/22								7,816,220.09	7,816,220.09														COA, PICE, CCWI, NACAP & LGU Concerned
23H00084 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities, Improvement of Cogon-Colootan Road at Brgy. Colootan, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/07/22	12/07/22								5,936,195.21	5,936,195.21														COA, PICE, CCWI, NACAP & LGU Concerned
23H00085 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Improvement of Candabong Road at Barangay Candabong, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	11/11/22	11/16/22	11/23/22	12/07/22	12/07/22								5,936,216.84	5,936,216.84														COA, PICE, CCWI, NACAP & LGU Concerned

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ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add/Past of ID	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	
COMPLETED PROCUREMENT ACTIVITIES																															
	(PR # 22-02-001) Purchase of 400 pieces - Data File Folder with DPWH Logo Dark Blue to be used in DPWH Cebu 7th DEO		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022			GoP	200,000.00			180,000.00			N/A	N/A	N/A	7/2/2022	N/A	N/A	
	(PR # 22-02-002) Purchase of 15 pieces of Brush Cutter and 1 other item for use in Maintenance Section for vegetation control activities along Cebu 7th District		NO	NP-53.9 - Small Value Procurement	N/A	1/6/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022			GoP	405,750.00			395,900.00			N/A	N/A	N/A	7/3/2022	N/A	N/A	
	(PR # 22-02-003) Purchase of 1250 reams - US Bond Paper A4 80 GSM and 3 other items to be used in DPWH Cebu 7th District Engineering Office		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022			GoP	990,330.00			891,920.00			N/A	N/A	N/A	7/3/2022	N/A	N/A	
	(PR # 22-02-004) Purchase of 70 pieces - ReflectORIZED Vest and 5 other items to be used by Personnel in maintaining National Roads and Bridges		NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022			GoP	198,500.00			176,200.00			N/A	N/A	N/A	7/3/2022	N/A	N/A	
	(PR # 22-02-005) Purchase of 2 pieces - Toner Cart NP C 3003 (CYAN) and 3 other items for Photocopier Machine in Construction Section		NO	NP-53.9 - Small Value Procurement	N/A	4/3/2022	N/A	N/A	11/2/2022	N/A	N/A	03/23/2022	03/24/2022	03/24/2022	03/25/2022			GoP	69,200.00			66,200.00			N/A	N/A	N/A	11/3/2022	N/A	N/A	
	(P.R # 22-03-001) Purchase of 11 pairs of Running Shoes for use in Field Surveys of Planning and Design Section.		NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/23/2022	N/A	N/A	4/4/2022	5/4/2022	6/4/2022	7/4/2022			GoP	54,657.00			54,208.00			N/A	N/A	N/A	03/23/2022	N/A	N/A	
	(P.R # 22-03-002) Purchase of 16 pairs of Running Shoes for use in Road Condition and Inventory Surveys of Planning and Design Section.		NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/23/2022	N/A	N/A	4/4/2022	5/4/2022	6/4/2022	7/4/2022			GoP	60,000.00			79,600.00			N/A	N/A	N/A	03/23/2022	N/A	N/A	
	(PR# 22-03-003) Purchase of 2 Pairs Running Shoes and 7 other items for use in Planning and Design Section for Field Surveys		NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	4/4/2022	N/A	N/A	8/4/2022	11/4/2022	12/4/2022	04/13/2022			GoP	48,700.00			48,000.00			N/A	N/A	N/A	4/4/2022	N/A	N/A	
	(PR# 22-03-004) Purchase of 30 pieces Sublimation long sleeve and 1 other item for use in Field Surveys of Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	4/4/2022	N/A	N/A	8/4/2022	11/4/2022	12/4/2022	04/13/2022			GoP	45,000.00			44,512.00			N/A	N/A	N/A	4/4/2022	N/A	N/A	
	(PR# 22-04-026) Purchase of 100 rolls - Mylar Film 100 Micron (A2) and 1 other item for use in Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	N/A	2/5/2022	N/A	N/A	4/5/2022	5/5/2022	6/5/2022	8/5/2022			GoP	960,000.00			921,280.00			N/A	N/A	N/A	2/5/2022	N/A	N/A	
	(PR# 22-05-001) Purchase of 60 pieces - Traffic Cones and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	958,000.00			953,200.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	
	(PR# 22-05-002) Purchase of 6 units - Walk Behind Plate Compactor and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	945,000.00			943,800.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	
	(PR# 22-05-003) Purchase of 16 units - Chainsaw and 10 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	975,150.00			972,850.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	
	(PR# 22-05-004) Purchase of 24 units - Pole saw and 2 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	942,000.00			941,940.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	
	(PR# 22-05-005) Purchase of 5 units - Electric Generator and 7 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	991,000.00			988,800.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	
	(PR# 22-05-006) Purchase of 50 rolls - Caution Tape and 15 other items for Calamity Response use		NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	05/24/2022	05/25/2022			GoP	964,000.00			960,020.00			N/A	N/A	N/A	05/18/2022	N/A	N/A	

(PR# 22-05-007) Purchase of 100 pieces - Hard Hat and 5 other items for Calamity Response use	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/25/2022	05/23/2022	05/24/2022	05/25/2022		GoP	257,000.00		256,164.00		N/A	N/A	N/A	05/18/2022	N/A	N/A	
(PR# 22-05-008) Purchase of 54 drums - Bituminous Tack Coat (Emulsified Asphalt) SS1 for Rectifying Various Defects On National Roads And Bridges use	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/19/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022		GoP	972,000.00		970,000.00		N/A	N/A	N/A	05/19/2022	N/A	N/A	
(PR# 22-05-009) Purchase of 160 bags - Thermoplastic (White) and 4 other items for Rectifying Various Defects On National Roads And Bridges use	NO	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/19/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022		GoP	491,200.00		485,600.00		N/A	N/A	N/A	05/19/2022	N/A	N/A	
(PR# 22-05-010) Purchase of 300 gallons - ReflectORIZED White Paint and 2 other items for Rectifying Various Defects On National Roads And Bridges use	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2022	N/A	N/A	05/18/2022	N/A	N/A	05/21/2022	05/24/2022	05/25/2022	05/26/2022		GoP	480,000.00		489,600.00		N/A	N/A	N/A	05/18/2022	N/A	N/A	
Procurement of Service Vehicle	NO	Competitive Bidding	11/16/2021	11/18/2021	11/23/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	05/24/2022	05/25/2022	05/26/2022	05/27/2022		GoP	8,242,720.00		8,150,292.80		COA, DCWL, CCCI ARCHDIOCESE	11/22/2021	12/18/2021	12/18/2021	12/17/2021	12/20/2021	
(PR# 22-05-011) Purchase of 1 unit 3.0HP Inverter Floor Mounted Type Aircon for use in Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	05/26/2022	N/A	N/A	05/31/2022	N/A	N/A	10/5/2022	06/13/22	06/14/2022	06/16/22		GoP	154,546.00		123,828.80		N/A	N/A	N/A	05/31/2022	N/A	N/A	
(PR# 22-05-012) Purchase of 22 drum Asphalt Cement Penetration (Grade 85-100) for Rehabilitation/Repair of Carriageway along Santander-Berill-Toledo Road use	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2022	N/A	N/A	05/31/2022	N/A	N/A	10/6/2022	06/13/22	06/14/2022	06/16/22		GoP	396,000.00		394,000.00		N/A	N/A	N/A	05/31/2022	N/A	N/A	
(PR# 22-05-013) Purchase of 1500 kgs. Reinforcing Bars Grade 40 and 3 other items for Rehabilitation/Repair of Line Canal along Santander-Berill-Toledo Road use	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2022	N/A	N/A	05/31/2022	N/A	N/A	10/6/2022	06/13/22	06/14/2022	06/16/22		GoP	429,840.00		407,860.00		N/A	N/A	N/A	05/31/2022	N/A	N/A	
(PR# 22-05-016) Purchase of 6 units - Photocopying Machine (A3) and 14 other items for Cebu 7th District Engineering Office Use	NO	Competitive Bidding	06/17/2022	06/22/2022	1/7/2022	12/7/2022	12/7/2022	07/15/2022	07/15/2022	07/18/2022	07/18/2022	07/22/2022	07/25/2022		GoP	7,842,581.00		7,823,452.14		COA, CCWL, CCCI ARCHDIOCESE	1/7/2022	12/7/2022	12/7/2022	07/15/2022	07/15/2022	
(PR# 22-06-003) Purchase of 1 set - Global Navigation Satellite System (GNSS) Equipment with specifications for RTK Survey Equipment/ For Survey purposes of Planning and Design	NO	Competitive Bidding	06/17/2022	06/23/2022	07/14/2022	12/7/2022	07/22/2022	07/26/2022	07/26/2022	07/27/2022	07/28/2022	07/29/2022	1/8/2022		GoP	5,000,000.00		4,995,000.00		COA, CCWL, CCCI ARCHDIOCESE	07/14/2022	12/7/2022	07/22/2022	07/26/2022	07/26/2022	
(PR# 22-07-001) Purchase of 1 unit - Printer for Wide with specifications for Printing Engineering Designs Use	NO	Competitive Bidding	1/7/2022	8/20/22	07/14/2022	07/25/2022	07/25/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	1/6/2022	2/5/2022		GoP	4,200,000.00		4,158,000.00		COA, CCWL, CCCI ARCHDIOCESE	07/14/2022	07/25/2022	07/25/2022	07/25/2022	07/27/2022	
Procurement of Various Materials Testing Equipment/ Apparatus for DPWH Cebu 7th DEO Quality Assurance Section for Laboratory Testing on Various Construction Materials	NO	Competitive Bidding	7/18/2022	07/21/2022	07/28/2022	8/8/2022	08/8/2022	12/8/2022	12/8/2022	08/18/2022	08/19/2022	08/22/2022	08/23/2022		GoP	15,523,883.00		15,467,283.00		COA, CCWL, CCCI ARCHDIOCESE	07/28/2022	8/8/2022	8/8/2022	12/8/2022	12/8/2022	
(PR# 22-08-002) Purchase of 2 units -Drone Camera with specifications and 1 other item to be used in DPWH - Cebu 7th District Engineering Office for documentation	NO	NP-53.9 - Small Value Procurement	N/A	09/19/2022	N/A	N/A	09/19/2022	09/22/2022	08/5/2022	08/28/2022	5/1/2022	5/18/2022	N/A		GoP	910,000.00		891,800.00		N/A	N/A	N/A	09/19/2022	08/23/2022	09/26/2022	
(PR# 22-09-001) Purchase of 500 Pieces - Customized Data File Folder (A4) and 3 other items for Cebu 7th District Engineering Office Use	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2022	N/A	N/A	4/10/2022	7/10/2022	10/10/2022	12/10/2022	10/14/2022	10/17/2022	N/A		GoP	405,000.00		352,000.00		N/A	N/A	N/A	4/10/2022	7/10/2022	10/10/2022	
(PR# 22-10-002) Procurement of Safety Signages for Road Safety and Directional Guidelines along DPWH Cebu 7th DEO Jurisdiction	NO	Competitive Bidding	8/4/2022	8/10/2022	12/18/2022	10/24/2022	10/24/2022	10/27/2022	10/28/2022	3/11/2022	4/11/2022	7/11/2022	9/11/2022		GoP	1,918,145.41		1,931,828.87		COA, CCWL, CCCI ARCHDIOCESE	12/19/2022	10/24/2022	10/24/2022	10/27/2022	10/28/2022	
(PR# 22-10-003) Procurement of Structured Network Cabling and Private Branch Exchange(PBX) Telephone System for DPWH Cebu 7th DEO Use	NO	Competitive Bidding	8/4/2022	8/10/2022	12/18/2022	10/24/2022	10/24/2022	10/27/2022	10/28/2022	3/11/2022	4/11/2022	7/11/2022	9/11/2022		GoP	14,600,000.00		14,445,550.00		COA, CCWL, CCCI ARCHDIOCESE	12/19/2022	10/24/2022	10/24/2022	10/27/2022	10/28/2022	

(PR# 22-10-004) Purchase of 265 gallon Reflectorized White Paint and 2 other Items for Rectifying Various Defect on National Bridges and other Facilities use		NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	10/20/2022	10/21/2022	10/24/2022	N/A		GoP	425,750.00		425,750.00		N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022			
(PR# 22-10-005) Purchase of 74 bag - Thermoplastic (White) and 4 other Items for Rehabilitation of Road Markers along Cebu 7th DED Jurisdiction use		NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	10/20/2022	10/21/2022	10/24/2022	N/A		GoP	243,300.00		242,430.00		N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022			
(PR# 22-10-007) Purchase of 35 Box Ballpoint Pen 0.5 mm (Black) and 54 other Items for DPWH - Cebu 7th District Engineering Office use		NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	7/11/2022	7/11/2022	7/11/2022	11/11/2022	11/14/2022	11/15/2022	N/A		GoP	993,158.00		992,922.00		N/A	N/A	N/A	7/11/2022	7/11/2022	7/11/2022			
(PR# 2022-11-0002) Procurement of 1 set - Generator (with Specifications) to be used in DPWH - CEBU 7th District Engineering Office		NO	Competitive Bidding	11/10/2022	11/16/2022	11/23/2022	5/12/2022	5/12/2022	7/12/2022	9/12/2022	12/12/2022	12/16/2022	12/16/2022	12/29/2022		GoP	13,500,000.00		13,482,606.00		GOA, CCWL, CCLARCH-DOCESE	11/23/2022	5/12/2022	5/12/2022	7/12/2022	5/12/2022			
(PR# 2022-11-0003) Purchase of 4 Pieces - Plotter Pigment Ink - (Cyan) and 21 other Items To Be Used for Various Printers of Different Sections/Units in DPWH - CEBU 7th District Engineering Office		NO	Competitive Bidding	11/17/2022	11/23/2022	11/23/2022	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022		GoP	5,068,954.00		5,013,240.00		GOA, CCWL, CCLARCH-DOCESE	1/12/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022			
(PR# 2022-11-0004) Purchase of 35 Pieces - SSD External Drive 1TB and 18 other Items To be Used in Various Sections/Units of DPWH - CEBU 7th District Engineering Office		NO	Competitive Bidding	11/17/2022	11/23/2022	11/23/2022	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022		GoP	2,793,900.00		2,752,090.00		GOA, CCWL, CCLARCH-DOCESE	1/12/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022			
(PR# 22-10-006) Procurement of Cubicle Set with Specifications for Delivery and Installation of Cubicles for DPWH - Cebu 7th District Engineering Office Building, Copon, Zamboanga City		NO	Competitive Bidding	10/21/2022	10/27/2022	11/02/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	11/30/2022	2/12/2022		GoP	8,559,870.00		8,560,000.00		GOA, CCWL, CCLARCH-DOCESE	11/02/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022			
(PR# 2022-11-0006) Purchase of 100 Rolls - Mylar Film 100 Micron (A2) and 1 other item to be used in Planning and Design Section		NO	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	N/A	6/12/2022	6/12/2022	6/12/2022	9/12/2022	12/12/2022	12/14/22	N/A		GoP	962,500.00		965,250.00		N/A	N/A	N/A	6/12/2022	6/12/2022	6/12/2022			
(PR# 2022-12-0001) Purchase of 40 metric tons - Bituminous Concrete Surface Course (Hot Mix Asphalt) to be used in Pothole Patching along Badlan, Santander-Barili- Toledo Road and Sibonga-Dumanjug Road; Use for Maintenance Section		NO	NP-53.9 - Small Value Procurement	N/A	3/12/2022	N/A	N/A	6/12/2022	6/12/2022	6/12/2022	8/12/2022	12/12/2022	12/14/22	N/A		GoP	540,000.00		534,000.00		N/A	N/A	N/A	6/12/2022	6/12/2022	6/12/2022			
(PR# 2022-12-0002) Procurement of Spare Parts To be used for Preventive and Corrective Maintenance Servicing of Various Vehicles/ Heavy Equipments in DPWH- Cebu 7th District Engineering Office		NO	NP-53.9 - Small Value Procurement	N/A	7/12/2022	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/20/2022	12/21/22	N/A		GoP	931,687.10		877,740.00		N/A	N/A	N/A	12/13/2022	12/13/2022	12/13/2022			
Total Allotted Budget of Procurement Activities																104,874,741.51													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES

N/A																						
N/A																						
N/A																						
N/A																						
Total Allotted Budget of On-going Procurement Activities															150,578,775.93							

Prepared by:

JUNIE A. LUPANGO
Head, BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO, Jr.
BAC Chairman

APPROVED:

EDELBERTO R. FRANCISCO
Head of the Procuring Entity