

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2021 to December 2021

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	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 (If applicable)	
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
310201100675000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) K0041+(-1144) – K0041+903	Construction Section	YES	Competitive Bidding	12/7/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2021	1/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	70,439,400.00	N/A	N/A	68,325,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Cacer City, Cebu	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2021	N/A	N/A
310201100676000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave, (Cebu South Rd) K0041+903 – K0043+544	Construction Section	YES	Competitive Bidding	12/7/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2021	1/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	58,450,000.00	N/A	N/A	56,553,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Cacer City, Cebu	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2021	N/A	N/A
310201100769000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) K0044+903 – K0045+100	Construction Section	YES	Competitive Bidding	11/20/2020	11/23/2020	12/1/2020	12/14/2020	12/14/2020	12/18/2020	12/23/2020	12/28/2020	7/22/2021	7/26/2021	7/27/2021	N/A	N/A	GoP	9,826,565.00	N/A	N/A	8,973,788.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	12/1/2020	12/14/2020	12/14/2020	12/18/2020	12/23/2020	N/A	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) K0044+903 – K0045+163
320101106945000	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 Structure along NBA – K0017+280 – K0018+980, City of Naga, Cebu	Construction Section	YES	Competitive Bidding	12/4/2020	12/7/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	1/8/2021	1/11/2021	7/22/2021	7/26/2021	7/27/2021	N/A	N/A	GoP	43,551,200.00	N/A	N/A	42,244,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	12/14/2020	12/28/2020	12/28/2020	1/4/2021	1/8/2021	N/A	N/A
320101106947000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Cebu-Toledo (Jund Naga) Road Barangay Lutac (Landslide Prone Area) K0028+120 Structure – K000+000 – K000+840 Inmoan, Barangay Lutac, Naga City, Cebu	Construction Section	YES	Competitive Bidding	11/24/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/21/2020	12/28/2020	1/4/2021	7/22/2021	7/26/2021	7/27/2021	N/A	N/A	GoP	49,000,000.00	N/A	N/A	47,539,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	12/3/2020	12/15/2020	12/15/2020	12/21/2020	12/28/2020	N/A	N/A
300104223654000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Abugon, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		6/3/2021	6/10/2021	6/22/2021	6/22/2021	6/25/2021	7/2/2021	7/6/2021	7/6/2021	7/8/2021	7/9/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,335.69	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	6/10/2021	6/22/2021	6/22/2021	6/25/2021	7/2/2021	N/A	N/A
300104223655000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Alpaco, Naga City, Cebu	Construction Section	YES	Competitive Bidding		2/27/2021	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	4/7/2021	9/27/2021	9/30/2021	10/1/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,999.98	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	N/A	N/A
300104223667000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Biasong, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		5/28/2021	6/4/2021	6/16/2021	6/16/2021	6/21/2021	6/25/2021	6/29/2021	6/29/2021	7/1/2021	7/2/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	6/4/2021	6/16/2021	6/16/2021	6/21/2021	6/25/2021	N/A	N/A
300104223672000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Candulawan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		12/7/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	1/8/2021	1/11/2021	9/27/2021	9/30/2021	10/1/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,700.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	12/14/2020	12/28/2020	12/28/2020	1/4/2021	1/8/2021	N/A	N/A
300104223674000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Camp 4, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	6/22/2021	6/22/2021	6/24/2021	6/25/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	980,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	N/A	N/A
300104223686000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Ilaya, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		5/13/2021	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	6/14/2021	6/14/2021	6/16/2021	6/17/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	N/A	N/A
300104223689000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Jacupan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		6/10/2021	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	7/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	4,950,000.00	N/A	N/A	4,851,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	N/A	N/A
300104223696000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Lawaan 1, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		6/10/2021	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	7/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	1,980,000.00	N/A	N/A	1,960,200.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	N/A	N/A
300104223704000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Maghaway, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	6/22/2021	7/22/2021	6/24/2021	6/25/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,080.08	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	N/A	N/A
300104223726000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay San Isidro, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		5/13/2021	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	6/14/2021	6/14/2021	6/16/2021	6/17/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.50	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	N/A	N/A
300104223727000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay San Isidro, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		5/7/2021	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	6/8/2021	6/8/2021	6/10/2021	6/11/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,572.74	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	N/A	N/A
300104223736000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tanañas, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		5/7/2021	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	6/8/2021	6/8/2021	6/10/2021	6/11/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,274.52	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	N/A	N/A
300104223741000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tinubdan, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		6/10/2021	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/7/2021	7/8/2021	7/8/2021	7/12/2021	7/13/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,596.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/7/2021	N/A	N/A
300104223742000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tonggo, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		5/7/2021	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	6/8/2021	6/8/2021	6/10/2021	6/11/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,217.03	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	5/14/2021	5/26/2021	5/26/2021	6/1/2021	6/4/2021	N/A	N/A
300104223745000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Tuyan, Naga City, Cebu	Construction Section	YES	Competitive Bidding		11/23/2020	12/1/2020	12/14/2020	12/14/2020	12/18/2020	12/23/2020	12/28/2020	2/16/2021	2/26/2021	2/27/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	12/1/2020	12/14/2020	12/14/2020	12/18/2020	12/23/2020	N/A	N/A
300109201031000	Local Program – Flood Control and Drainage – Drainage / Protection Works – Construction/Improvement of Slope Protection Structure in Barangay Baliang, Naga City, Cebu	Construction Section	YES	Competitive Bidding		11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/21/2020	12/28/2020	1/4/2021	9/23/2021	9/27/2021	9/28/2021	N/A	N/A	GoP	7,920,000.00	N/A	N/A	7,635,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	12/3/2020	12/15/2020	12/15/2020	12/21/2020	12/28/2020	N/A	N/A

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INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
300103203639000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction / Rehabilitation of Multi-Purpose Building, Barangay Lawaan I, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		2/5/2021	2/15/2021	3/1/2021	3/1/2021	3/4/2021	3/9/2021	3/10/2021	9/27/2021	9/30/2021	10/1/2021	N/A	N/A	GoP	2,940,000.00	N/A	N/A	2,919,465.62	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	2/15/2021	3/1/2021	3/1/2021	3/4/2021	3/9/2021	N/A	N/A
300106200573000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Timsan River Flood Control Structure, Naga City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2021	2/27/2021	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	4/7/2021	10/25/2021	10/27/2021	10/28/2021	N/A	N/A	GoP	77,200,000.00	N/A	N/A	74,883,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	N/A	N/A
300106200571000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of San Isidro River Flood Control Structure, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	2/24/2021	2/27/2021	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	4/7/2021	10/25/2021	10/27/2021	10/28/2021	N/A	N/A	GoP	77,200,000.00	N/A	N/A	74,884,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	N/A	N/A
300106200576000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Velladolid River Flood Control Structure, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2021	2/27/2021	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	4/7/2021	10/25/2021	10/27/2021	10/28/2021	N/A	N/A	GoP	77,200,000.00	N/A	N/A	74,884,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	3/8/2021	3/22/2021	3/22/2021	3/29/2021	4/5/2021	N/A	N/A
300117209609000	Local Infrastructure Program – Concreting of Road with Drainage Barangay Poo, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	3/3/2021	3/5/2021	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/30/2021	4/5/2021	10/8/2021	10/12/2021	10/13/2021	N/A	N/A	GoP	9,900,000.00	N/A	N/A	9,603,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/12/2021	3/24/2021	3/24/2021	3/26/2021	3/30/2021	N/A	N/A
300104223652000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction of Social Services Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	4/15/2021	4/16/2021	4/23/2021	5/5/2021	5/5/2021	5/6-10/2021	5/11-14/2021	5/17/2021	9/23/2021	9/30/2021	10/1/2021	N/A	N/A	GoP	39,600,000.00	N/A	N/A	38,597,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	4/23/2021	5/5/2021	5/5/2021	5/6-10/2021	5/11-14/2021	N/A	N/A
300104223749000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Improvement of Hall of Justice Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	4/15/2021	4/16/2021	4/23/2021	5/5/2021	5/5/2021	5/6-10/2021	5/11-14/2021	5/17/2021	10/8/2021	10/12/2021	10/13/2021	N/A	N/A	GoP	9,900,000.00	N/A	N/A	9,801,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	4/23/2021	5/5/2021	5/5/2021	5/6-10/2021	5/11-14/2021	N/A	N/A
300211100175000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Reconst of National Roads with Slips, Slopes Collapse and Landslide – Cebu Toledo Wharf Road K0018+850 – K0019+580, Camp 5, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/26/2021	5/26/2021	6/2/2021	6/7/2021	6/8/2021	12/3/2021	12/6/2021	12/7/2021	N/A	N/A	GoP	96,500,000.00	N/A	N/A	95,052,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	5/14/2021	5/26/2021	5/26/2021	6/2/2021	6/7/2021	N/A	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Reconst of National Roads with Slips – Slopes Collapse and Landslide – Cebu Toledo Wharf Road K0018+850 – K0019+580, Camp 5, Talisay City, Cebu
300116201297000	Concreting of Brgy. Barlot FMR, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	5/10/2021	5/13/2021	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	6/14/2021	6/18/2021	6/22/2021	6/23/2021	N/A	N/A	GoP	12,437,500.00	N/A	N/A	12,126,562.50	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	5/20/2021	6/1/2021	6/1/2021	6/4/2021	6/9/2021	N/A	N/A
310208100365000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Secondary Roads – Cebu Toledo Wharf Road, Right Side – K0011+245 – K0011+287 – K0011+300 – K0011+367, K0011+442 – K0011+729, K0011+917, K0012+000, K0015+618 – K0016+554, K0017+336 – K0017+375, K0017+375 – K0017+430, K0018+818 – K0019+100 Left Side – K0011+337 – K0011+540, K0011+642 – K0011+729, K0011+729 – K0011+917, K0014+421 – K0014+524, K0015+618 – K0016+554, K0017+336 – K0017+375, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	5/17/2021	5/21/2021	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	6/22/2021	9/27/2021	9/27/2021	9/28/2021	N/A	N/A	GoP	39,200,000.00	N/A	N/A	39,150,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	5/28/2021	6/9/2021	6/9/2021	6/14/2021	6/17/2021	N/A	N/A
200000100491000	Repair and Maintenance of Road Safety Facilities – 1. Installation of Metal Beam Guardrails, Warning Signages, and ReflectORIZED Thermoplastic Pavement Marker along Cebu 2nd Area of Jurisdiction, 2. Restoration of Slope Protection with Concrete Parapet/Barrier along Sibonga-Dumanjug Road at K0055+500, Sibonga, Cebu	Maintenance Section	YES	Competitive Bidding		5/28/2021	6/4/2021	6/16/2021	6/16/2021	7/9/2021	7/12/2021	7/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	2,398,000.00	N/A	N/A	2,394,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	6/4/2021	6/16/2021	6/16/2021	7/9/2021	7/12/2021	N/A	N/A
300103203640000	Local Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/ Rehabilitation/ improvement of Various Infrastructure Including Local Projects – Construction/Rehabilitation of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		5/28/2021	6/4/2021	6/16/2021	6/16/2021	6/21/2021	6/25/2021	6/29/2021	9/27/2021	9/30/2021	10/1/2021	N/A	N/A	GoP	2,940,000.00	N/A	N/A	2,910,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	6/4/2021	6/16/2021	6/16/2021	6/21/2021	6/25/2021	N/A	N/A
300104223751000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Rehabilitation of Multi-Purpose Building, Barangay Cuanos, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		6/3/2021	6/10/2021	6/22/2021	6/22/2021	6/28/2021	7/2/2021	7/6/2021	7/6/2021	7/8/2021	7/9/2021	N/A	N/A	GoP	4,950,000.00	N/A	N/A	4,945,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu	6/10/2021	6/22/2021	6/22/2021	6/28/2021	7/2/2021	N/A	N/A
300104223651000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	5/25/2021	6/3/2021	6/10/2021	6/22/2021	6/22/2021	6/28/2021	7/2/2021	7/6/2021	7/6/2021	7/8/2021	7/9/2021	N/A	N/A	GoP	9,900,000.00	N/A	N/A	8,811,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	6/10/2021	6/22/2021	6/22/2021	6/28/2021	7/2/2021	N/A	N/A
300116201297000	Concreting of Brgy Tapul to Brgy. Manipis FMR, Brgy Tapul and Brgy. Manipis, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	6/4/2021	6/10/2021	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	7/13/2021	7/13/2021	7/15/2021	7/16/2021	N/A	N/A	GoP	12,437,500.00	N/A	N/A	12,188,750.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	6/17/2021	6/29/2021	6/29/2021	7/5/2021	7/9/2021	N/A	N/A
200000100019000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/Maintenance of DPWH Building, Main Building, Cebu II District Engineering Office, Lawaan, Talisay, Cebu	Construction Section	YES	Competitive Bidding		7/2/2021	7/9/2021	7/21/2021	7/21/2021	7/23/2021	7/27/2021	7/29/2021	7/29/2021	8/2/2021	8/3/2021	N/A	N/A	GoP	700,000.00	N/A	N/A	692,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	7/9/2021	7/21/2021	7/21/2021	7/23/2021	7/27/2021	N/A	N/A
310204101352000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Talisay Bypass Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	6/25/2021	7/3/2021	7/12/2021	7/26/2021	7/26/2021	7/28/2021	7/30/2021	9/23/2021	9/23/2021	9/27/2021	9/28/2021	N/A	N/A	GoP	24,200,000.00	N/A	N/A	23,027,010.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	7/12/2021	7/26/2021	7/26/2021	7/28/2021	7/30/2021	N/A	N/A
300101200001000	Construction/Completion of 2STY 4CL, Puesto Integrated School, Carcar, Cebu	Construction Section	YES	Competitive Bidding	9/15/2021	9/16/2021	9/23/2021	10/5/2021	10/5/2021	10/7/2021	10/11/2021	10/13/2021	10/13/2021	10/15/2021	10/18/2021	N/A	N/A	GoP	6,478,072.41	N/A	N/A	6,428,072.41	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	9/23/2021	10/5/2021	10/5/2021	10/7/2021	10/11/2021	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2021 to December 2021

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-Prec. 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)		
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																	
310208100312000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Off-Carriageway Improvement – Secondary Roads – Cebu Toledo Wharf Rd – K0019+000 – K0019+100, K0019+628 – K0019+732, K0019+861 – K0020+000, K0020+093 – K0020+170, K0020+620 – K0020+663, K0020+731 – K0020+869, K0020+962 – K0021+146, K0022+080 – K0024+479	Construction Section	YES	Competitive Bidding	10/4/2021	10/7/2021	10/14/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	10/29/2021	11/4/2021	11/5/20021	N/A	N/A	GoP	96,500,000.00	N/A	N/A	95,052,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu	10/14/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	N/A	N/A	
22HE0024	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Abuno Br (B00516CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/5/2021	11/8/2021	11/9/2021				N/A	N/A	GoP	2,891,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/22/2021	11/3/2021	11/3/2021	11/5/2021	11/8/2021	N/A	N/A	
22HE0029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Pinggan Br (B00486CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/5/2021	11/8/2021	11/9/2021				N/A	N/A	GoP	1,538,600.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/22/2021	11/3/2021	11/3/2021	11/5/2021	11/8/2021	N/A	N/A	
22HE0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Road) – K0020+000 – K0020+265, Naga City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2021	10/20/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	11/23/2021					N/A	N/A	GoP	14,044,380.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	N/A	N/A
22HE0003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Road) – K0052+173 – K0052+490, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	10/18/2021	10/20/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	11/23/2021					N/A	N/A	GoP	6,370,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	N/A	N/A
22HE0010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0027+429 – K0027+1007, K0027+1007 – K0028+008, K0028+008 – K0028+903, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	10/18/2021	10/20/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	11/23/2021					N/A	N/A	GoP	37,749,935.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	N/A	N/A
22HE0042	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Laglang, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/20/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	11/23/2021					N/A	N/A	GoP	1,980,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	N/A	N/A
22HE0048	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Cadulawan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/20/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	11/23/2021					N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/27/2021	11/8/2021	11/8/2021	11/15/2021	11/19/2021	N/A	N/A
22HE0006	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd – K0011+556 – K0012+172, Cebu South Coastal Road, Cebu	Construction Section	YES	Competitive Bidding	10/20/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	11/29/2021					N/A	N/A	GoP	19,600,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	N/A	N/A
22HE0011	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0028+903 – K0029+060, K0029+072 – K0029+832, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	10/20/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	11/29/2021					N/A	N/A	GoP	22,284,555.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	N/A	N/A
22HE0016	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Tapal (Carcar) Zaragosa – Olango – Aloguinsan Rd – K0088+002 – K0088+247, Cebu	Construction Section	YES	Competitive Bidding	10/20/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	11/29/2021					N/A	N/A	GoP	6,370,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	N/A	N/A
22HE0055	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Greenhills, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	11/29/2021					N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	N/A	N/A
22HE0056	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion Ward 1, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	11/29/2021					N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/23/2021	N/A	N/A
22HE0013	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Cebu Toledo Wharf Rd (Jct Naga-Uling) – K0013+066 – K0013+216, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	10/22/2021	10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021					N/A	N/A	GoP	5,880,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A
22HE0014	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Cebu Toledo Wharf Rd (Jct Naga-Uling) – K0013+216 – K0013+241, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021					N/A	N/A	GoP	1,960,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A
22HE0015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sibonga – Dumanjug Rd – K0054+188 – K0054+468, Sibonga Cebu	Construction Section	YES	Competitive Bidding	10/22/2021	10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021					N/A	N/A	GoP	6,860,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A

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ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office Procurement Monitoring Report for the period July 2021 to December 2021

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	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)	
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
22HE0027	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br. 3 (B00033CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021				N/A	N/A	GoP	3,920,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A
22HE0046	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tabunoc, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021				N/A	N/A	GoP	1,980,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A
22HE0050	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Jacupan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/27/2021	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	12/6/2021				N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/3/2021	11/15/2021	11/15/2021	11/23/2021	12/1/2021	N/A	N/A
22HE0004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Baill-Mantayupan Rd – K0041+000 – K0041+000, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	10/26/2021	10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	19,600,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br. 1 (B00073CB) along N Bacalso Ave (Cebu South Rd), Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	2,940,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0026	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br. 2 (B00072CB) along N Bacalso Ave (Cebu South Rd), Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	2,940,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Pakigne Br. (B00498CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	2,626,400.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0052	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay North Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0053	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay South Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0054	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		10/29/2021	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/5/2021	11/17/2021	11/17/2021	11/24/2021	12/2/2021	N/A	N/A
22HE0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Baill-Mantayupan Rd – K0041+000 – K0042+479, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	10/29/2021	11/3/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	14,700,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	N/A	N/A
22HE0020	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0045+163 – K0046+916, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	10/29/2021	11/3/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	79,449,280.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	N/A	N/A
22HE0023	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads – Carcar Bypass Road, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	10/29/2021	11/3/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	49,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	N/A	N/A
22HE0040	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Camp 7, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		11/3/2021	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	12/7/2021				N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/10/2021	11/22/2021	11/22/2021	11/26/2021	12/2/2021	N/A	N/A
22HE0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Cebu Toledo Wharf Rd (Jct. Naga-Uling) – K0014+735 – K0016+620, K0017+717 - K0018+000, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/2/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021				N/A	N/A	GoP	34,300,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	N/A	N/A
22HE0009	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd, K0063+000 – K0067+565, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/2/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021				N/A	N/A	GoP	48,412,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	N/A	N/A
22HE0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Carcar-Baill-Mantayupan Rd – K0048+000 – K0048+217, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/2/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021				N/A	N/A	GoP	5,653,620.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	N/A	N/A
22HE0043	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 3, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/2/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021				N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	N/A	N/A

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ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2021 to December 2021

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	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)		
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																	
22HE0044	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/2/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	12/9/2021					N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/3/2021	N/A	N/A
22HE0008	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K0056+000 – K0057+242, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/5/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	12/14/2021					N/A	N/A	GoP	24,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	N/A	N/A
22HE0021	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0046+916 – K0046+000, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/5/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	12/14/2021					N/A	N/A	GoP	47,046,045.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	N/A	N/A
22HE0022	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0046+000 – K0049+000, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/5/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	12/14/2021					N/A	N/A	GoP	45,071,575.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	N/A	N/A
22HE0041	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dumlog, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	12/14/2021					N/A	N/A	GoP	2,970,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	N/A	N/A
22HE0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Camp 8, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	12/14/2021					N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/17/2021	11/29/2021	11/29/2021	12/6/2021	12/10/2021	N/A	N/A
22HE0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0017+750 – K0018+250, Naga City, Cebu	Construction Section	YES	Competitive Bidding	11/9/2021	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	12/16/2021					N/A	N/A	GoP	24,488,240.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	N/A	N/A
22HE0035	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mananga River Flood Control Structure, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/9/2021	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	12/16/2021					N/A	N/A	GoP	49,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	N/A	N/A
22HE0037	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Special Road Fund – Motor Vehicle Users Charge (MVUC) as per RA 11239 – Preventive Maintenance along N Bacalso Ave (Cebu South Rd) – K0020+285 – K0022+201, Naga City, Cebu	Construction Section	YES	Competitive Bidding	11/9/2021	11/12/2021	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	12/16/2021					N/A	N/A	GoP	96,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/13/2021	N/A	N/A
22HE0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0043+544 – K0043+968, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/12/2021	11/17/2021	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	12/17/2021					N/A	N/A	GoP	18,483,780.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	N/A	N/A
22HE0019	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0043+983.60 – K0044+903, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/12/2021	11/17/2021	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	12/17/2021					N/A	N/A	GoP	38,746,900.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	N/A	N/A
22HE0030	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Pangdan Br. 1 (B00607CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	YES	Competitive Bidding		11/17/2021	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	12/17/2021					N/A	N/A	GoP	3,430,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/24/2021	12/6/2021	12/6/2021	12/10/2021	12/15/2021	N/A	N/A
22HE0031	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Rehabilitation / Major Repair of Permanent Bridges – Pangdan Br. 2 (B00608CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	YES	Competitive Bidding		11/19/2021	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	12/24/2021					N/A	N/A	GoP	2,450,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	N/A	N/A
22HE0032	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Carcar River Flood Control Structure, Sta 0+000.00 – Sta 0+252.00 (both sides), Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	12/24/2021					N/A	N/A	GoP	91,675,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	N/A	N/A
22HE0036	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Special Road Fund – Motor Vehicle Users Charge (MVUC) as per RA 11239 – Preventive Maintenance along N Bacalso Ave (Cebu South Rd) – K0009+(-466) – K0009+312.5, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	12/24/2021					N/A	N/A	GoP	31,303,160.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	N/A	N/A
22HE0045	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		11/19/2021	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	12/24/2021					N/A	N/A	GoP	2,970,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	N/A	N/A
22HE0060	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Retrofitting / Strengthening of Permanent Bridges – Mananga Br. III (B00033CB and B00037CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/16/2021	11/19/2021	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	12/24/2021					N/A	N/A	GoP	49,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	11/26/2021	12/6/2021	12/6/2021	12/14/2021	12/21/2021	N/A	N/A

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ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2021 to December 2021

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	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)		
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																	
22HE0027 (Re-Bid)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation / Major Repair of Permanent Bridges – Mananga Br. 3 (B00033CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	3,920,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0033	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, Mananga River, Sta 0+000 – Sta 0+331 (both sides), Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	96,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0034	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 Mitigation, Abuno River, Sta 0+000 – Sta 0+258.00 (both sides), Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	11/22/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	91,675,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per RA 11239 – Preventive Maintenance along N Bacalso Ave (Cebu South Rd) – K0045+000 – K0045+938, K0048+297 – K0049+000, K0050+000 – K0050+293, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	11/22/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	39,200,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building (Vicente Mendiola Center for Health), Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0037+994 – K0038+514, K0039+000 – K0039+442, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021								N/A	N/A	GoP	24,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/1/2021	12/13/2021	12/13/2021		N/A	N/A	
22HE0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling), K0023+660 – K0023+800, Camp 6, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021								N/A	N/A	GoP	96,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/3/2021	12/15/2021	12/15/2021		N/A	N/A	
22HE0039	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and/or Bridges from the National Roads / Leading to Major / Strategic Public Buildings / Facilities – Construction of Road, including Drainage System, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021								N/A	N/A	GoP	19,600,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/3/2021	12/15/2021	12/15/2021		N/A	N/A	
22HE0051	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021								N/A	N/A	GoP	49,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/3/2021	12/15/2021	12/15/2021		N/A	N/A	
22HE0057	LOCAL PROGRAM (LP) – Buildings and Other Structures – Multipurpose / Facilities – National Building Program – Construction (Completion) of Two-Storey Office Building, DPWH Cebu 2nd DEO, Barangay Biasong, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021								N/A	N/A	GoP	29,700,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/3/2021	12/15/2021	12/15/2021		N/A	N/A	
22HE0059	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Naga Uling Rd – K0022(+160) – K0022(+020), K0030+000 – K0030+569.50, K0027+000 – K0027+415, Naga City, Cebu	Construction Section	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021								N/A	N/A	GoP	29,400,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	12/3/2021	12/15/2021	12/15/2021		N/A	N/A	
Total Allotted Budget of Procurement Activities																		733,820,165.00															
Total Contract Price of Procurement Activities Conducted																					714,176,782.66												
Total Savings (Total Allotted Budget - Total Contract Price)																					19,643,382.34												
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																	
				NONE																													
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

HELEN GRACE B. YAP
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 2021

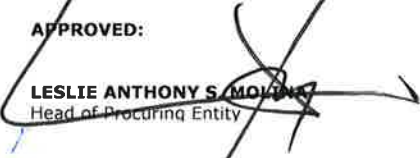
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																
21CSHE0001	Conduct of Feasibility Study/Preliminary (Geotechnical Investigation) Detailed Engineering of Projects, Talisay City Hall Compound, Lawaan II, Talisay City, Cebu	Planning & Design Section	YES	Competitive Bidding	11/29/2021	11/17/2021	N/A	11/23/2021	Technical 12/3/2021 & Financial 12/6/2021	12/7/2021	12/13/2021	12/15/2021	12/15/2021	12/17/2021	12/20/2021	N/A	N/A	CY 2021 PDE	188,000.00	N/A	N/A	188,077.50	N/A	N/A	Resident Auditor, PICE-Cebu Chapter Cooperative Development Authority	N/A	N/A	Technical 12/3/2021 & Financial 12/6/2021	12/7/2021	12/13/2021	N/A	N/A
21CSHE0002	Consulting Services for the Conduct of Parcelary Survey for the Construction of Talisay – Minglanilla Bypass Road, Province of Cebu	Planning & Design Section	YES	Competitive Bidding	11/29/2021	11/17/2021	N/A	11/23/2021	Technical 12/3/2021 & Financial 12/6/2021	12/7/2021	12/13/2021	12/15/2021	12/15/2021	12/17/2021	12/20/2021	N/A	N/A	CY 2021 PDE	968,160.21	N/A	N/A	958,400.00	N/A	N/A	Resident Auditor, PICE-Cebu Chapter Cooperative Development Authority	N/A	N/A	Technical 12/3/2021 & Financial 12/6/2021	12/7/2021	12/13/2021	N/A	N/A
Total Alloted Budget of Procurement Activities																			1,157,160.21													
Total Contract Price of Procurement Actitivtes Conducted																						1,146,477.50										
Total Savings (Total Alloted Budget - Total Contract Price)																			10,682.71													
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

HELEN GRACE YAP
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 2021

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	Ads/Post of JB	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)	
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	Supply and delivery of Office Supplies and Devices for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/12/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	N/A	8/26/2021	8/26/2021	GoP	735,000.00	-	-	645,056.00	-	-	N/A	N/A	N/A	7/12/2021	N/A	N/A	8/26/2021	N/A
200000100764000 200000100508000	Supply and delivery of Safety and Occupational Products for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/12/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	N/A	N/A	N/A	GoP	703,000.00	-	-	443,270.00	-	-	N/A	N/A	N/A	7/12/2021	N/A	N/A	N/A	N/A
200000100508000 200000100035000	Supply and delivery of Vehicle Parts and Accessories for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/12/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	N/A	8/20/2021	8/20/2021	GoP	450,000.00	-	-	300,000.00	-	-	N/A	N/A	N/A	7/12/2021	N/A	N/A	8/20/2021	N/A
310201100675000 310201100676000	Supply and delivery of Office Supplies and Devices for use in operation of existing copier printers in Construction Section, Cebu 2nd DEO.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	N/A	N/A	7/19/2021	7/21/2021	N/A	N/A	N/A	N/A	GoP	852,000.00	-	-	792,108.00	-	-	N/A	N/A	N/A	7/16/2021	N/A	N/A	N/A	N/A
200000100023000 320101105140000	Supply and delivery of Vehicle Parts and Accessories for use in operation of various service vehicles assign in various sections, Cebu 2nd DEO.	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	9/8/2021	N/A	9/17/2021	9/17/2021	GoP	197,500.00	-	-	158,160.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	9/17/2021	N/A
200000100018000	Supply and delivery of Safety and Occupational Products for use during maintenance activities within DPWH Cebu 2nd DEO area of jurisdiction.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	9/8/2021	N/A	9/16/2021	9/16/2021	GoP	175,500.00	-	-	170,000.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	9/16/2021	N/A
300117206984000 300117206985000	Supply and delivery of Information Technology Parts & Accessories & Peripherals for use in Quality Assurance Section and Network Room, Cebu 2nd DEO.	Quality Assurance Section & Network Office	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	N/A	N/A	-	-	GoP	117,000.00	-	-	98,500.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	-	N/A
320101105140000 320101105144000	Supply and delivery of Office Supplies and Devices for use in DPWH Cebu 2nd DEO.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	11/23/2021	N/A	12/1/2021	12/1/2021	GoP	520,000.00	-	-	431,960.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	12/1/2021	N/A
300117206986000300 116203073000 300116203070000 300117206983000 300117206985000	Supply and delivery of Office Equipments and Office Equipment Supplies and Consumables for use in Supply and Property Unit, Administrative Section, Cebu 2nd DEO.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	N/A	N/A	N/A	N/A	GoP	84,500.00	-	-	75,600.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	N/A	N/A
21GSHE0025	Supply and delivery of Office Equipment Supplies and Consumables for use in existing printers in various sections, Cebu 2nd DEO.	Construction, QAS & Administrative Sections	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	N/A	N/A	8/3/2021	8/5/2021	9/10/2021	N/A	9/17/2021	9/17/2021	GoP	350,000.00	-	-	241,000.00	-	-	N/A	N/A	N/A	8/2/2021	N/A	N/A	9/17/2021	N/A
320101105144000 320101105148000 200000100023000	Job orders for various service vehicles and supply of vehicle parts for use in various service vehicles assigned in various sections, Cebu 2nd DEO.	ADE, PDS, QAS, Finance & Construction Sections	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	N/A	N/A	8/16/2021	8/19/2021	9/20/2021	N/A	9/29/2021	9/29/2021	GoP	206,000.00	-	-	182,780.00	-	-	N/A	N/A	N/A	8/13/2021	N/A	N/A	9/29/2021	N/A
300116203070000 300101200001000	Supply and delivery of Office Equipment Supplies and Consumables for use in various printers in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/17/2021	N/A	N/A	8/18/2021	8/20/2021	10/1/2021	N/A	10/8/2021	10/8/2021	GoP	350,000.00	-	-	257,120.00	-	-	N/A	N/A	N/A	8/17/2021	N/A	N/A	10/8/2021	N/A
300117209808000	Supply and delivery of Office Supplies and Devices for use in BAC Office, Cebu 2nd DEO.	BAC Office	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	N/A	N/A	9/2/2021	9/6/2021	N/A	N/A	N/A	N/A	GoP	160,345.00	-	-	150,859.00	-	-	N/A	N/A	N/A	8/31/2021	N/A	N/A	N/A	N/A
310102100388000	Supply and delivery of Office Equipment Supplies and Consumables for use in BAC Office, Cebu 2nd DEO.	BAC Office	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	N/A	N/A	9/2/2021	9/6/2021	11/25/2021	N/A	12/3/2021	12/3/2021	GoP	300,000.00	-	-	238,784.00	-	-	N/A	N/A	N/A	8/31/2021	N/A	N/A	12/3/2021	N/A
200000100764000 20000010023000	Supply and delivery of Information Technology for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	N/A	N/A	9/2/2021	9/6/2021	10/13/2021	N/A	10/21/2021	10/21/2021	GoP	400,000.00	-	-	380,000.00	-	-	N/A	N/A	N/A	8/31/2021	N/A	N/A	10/21/2021	
21GSHE0031	Supply and delivery of Information Technology Parts & Accessories & Peripherals for use in the Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	N/A	N/A	9/2/2021	9/6/2021	N/A	N/A	N/A	N/A	GoP	165,000.00	-	-	138,040.00	-	-	N/A	N/A	N/A	8/31/2021	N/A	N/A	N/A	
300116203056000 300116203067000 300116203072000	Supply and delivery of Information Technology for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	10/20/2021	N/A	10/28/2021	10/28/2021	GoP	620,000.00	-	-	534,200.00	-	-	N/A	N/A	N/A	9/8/2021	N/A	N/A	10/28/2021	N/A
21GSHE0033	Supply and delivery of Office Equipment Supplies and Consumables for use in Finance Section, Cebu 2nd DEO.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	11/4/2021	N/A	11/9/2021	11/9/2021	GoP	100,000.00	-	-	-	-	-	N/A	N/A	N/A	9/8/2021	N/A	N/A	11/9/2021	N/A

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ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 2021

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	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)	
310101100479000 310201100769000	Supply and delivery of Information Technology Parts & Accessories & Peripherals for use in daily office works in Finance Section, Cebu 2nd DEO.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	10/26/2021	N/A	11/5/2021	11/5/2021	GoP	170,500.00	*	*	141,539.00	*	*	N/A	N/A	N/A	9/8/2021	N/A	N/A	11/5/2021	N/A
310201100675000	Supply and delivery of Office Supplies and Devices for use in Construction and Finance sections, Cebu 2nd DEO.	Quality Assurance & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	12/14/2021	N/A	12/20/2021	12/20/2021	GoP	550,370.00	*	*	509,971.00	*	*	N/A	N/A	N/A	9/8/2021	N/A	N/A	12/20/2021	N/A
310101100251000 310101100252000	Supply and delivery of Vehicle Parts and Accessories for use in various sections and offices, Cebu 2nd DEO.	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	N/A	*	*	GoP	981,000.00	*	*	863,200.00	*	*	N/A	N/A	N/A	9/8/2021	N/A	N/A	*	N/A
200000100018000	Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/8/2021	N/A	N/A	9/10/2021	9/13/2021	9/17/2021	N/A	9/21/2021	9/21/2021	GoP	953,400.00	*	*	953,400.00	*	*	N/A	N/A	N/A	9/8/2021	N/A	N/A	9/21/2021	N/A
300107200899000 300116203064000	Job order for repair of service vehicle assigned in Finance Section, Cebu 2nd DEO.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	10/25/2021	N/A	*	*	GoP	200,000.00	*	*	183,016.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	*	N/A
310101100478000	Supply and delivery of Hardware and Construction Supplies for use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	11/22/2021	N/A	12/1/2021	12/1/2021	GoP	59,000.00	*	*	57,300.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	12/1/2021	N/A
310201100769000 300107200903000	Supply and delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	11/4/2021	N/A	11/9/2021	11/9/2021	GoP	386,000.00	*	*	292,784.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	11/9/2021	N/A
310102100388000 310201100675600 100000100001000	Supply and delivery of Office Supplies and Devices for use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	N/A	N/A	*	*	GoP	575,000.00	*	*	480,000.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	*	N/A
310101100478000 310101100479000	Supply and delivery of Safety and Occupational Products for use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	11/22/2021	N/A	12/1/2021	12/1/2021	GoP	93,485.00	*	*	91,910.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	12/1/2021	N/A
310201100675000	Supply and delivery of Information Technology for use in Administrative Section, Cebu 2nd DEO.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	N/A	N/A	9/28/2021	10/1/2021	N/A	N/A	*	*	GoP	975,000.00	*	*	912,500.00	*	*	N/A	N/A	N/A	9/23/2021	N/A	N/A	*	N/A
21GSHE0044	Supply and Labor for Repair and Maintenance of Various Service Vehicles.	Cebu 2nd DEO	NO	Competitive Bidding	N/A	9/21/2021	9/28/2021	N/A	10/11/2021	10/14/2021	10/19/2021	10/22/2021	10/22/2021	10/27/2021	10/28/2021	*	*	GoP	2,135,000.00	*	*	2,100,000.00	*	*	N/A	N/A	N/A	10/11/2021	10/14/2021	10/19/2021	*	N/A
21GSHE0045	Supply and Delivery of One (1) Unit Unmanned Aerial Vehicle/System (UAV / UAS / RPA) including Base Station, One (1) set 3d Survey Software, and One (1) unit Field and Data Processing Laptop	Planning & Design Section	NO	Competitive Bidding	N/A	9/21/2021	9/28/2021	N/A	10/11/2021	10/14/2021	10/19/2021	10/22/2021	10/22/2021	10/27/2021	10/28/2021	*	*	GoP	1,500,000.00	*	*	1,495,000.00	*	*	N/A	N/A	N/A	10/11/2021	10/14/2021	10/19/2021	*	N/A
300117206983000	Supply and delivery of Vehicle Parts and Accessories for use in various service vehicles assigned in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	N/A	N/A	11/22/2021	11/24/2021	N/A	N/A	*	*	GoP	178,595.00	*	*	162,065.00	*	*	N/A	N/A	N/A	11/19/2021	N/A	N/A	*	N/A
310201100676000	Supply and delivery of Information Technology for use in BAC, Procurement, and Monitoring offices, Cebu 2nd DEO.	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	N/A	N/A	11/22/2021	11/24/2021	N/A	N/A	*	*	GoP	36,000.00	*	*	24,681.87	*	*	N/A	N/A	N/A	11/19/2021	N/A	N/A	*	N/A
21GSHE0048	Supply and delivery of Vehicle Parts & Accessories for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	*	*	GoP	168,400.00	*	*	153,720.00	*	*	N/A	N/A	N/A	11/29/2021	N/A	N/A	*	N/A
200000100508000 200000100101000	Supply and delivery of Office Equipment Supplies and Consumables for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	*	*	GoP	190,000.00	*	*	168,000.00	*	*	N/A	N/A	N/A	11/29/2021	N/A	N/A	*	N/A
21GSHE0050	Supply and delivery of Office Supplies and Devices for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	*	*	GoP	474,718.00	*	*	*	*	*	N/A	N/A	N/A	11/29/2021	N/A	N/A	*	N/A
200000100085000	Supply and delivery of Office Equipment Supplies and Consumables for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	*	*	GoP	191,000.00	*	*	172,770.00	*	*	N/A	N/A	N/A	11/29/2021	N/A	N/A	*	N/A

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ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 2021

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	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)	
200000100035000	Supply and delivery of Office Equipment Parts and Accessories for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	-	-	GoP	75,000.00	-	-	64,665.00	-	-	N/A	N/A	N/A	11/29/2021	N/A	N/A	-	N/A
200000100035000	Calibration of surveying units and supply of accessories for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	-	-	GoP	65,500.00	-	-	64,000.00	-	-	N/A	N/A	N/A	11/29/2021	N/A	N/A	-	N/A
21GSHE0054	Job orders for installation and repair of glass windows and glass doors for use in COA office and Finance Section, Cebu 2nd DEO.	Administrative & Finance Sections	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	-	-	GoP	75,000.00	-	-	75,000.00	-	-	N/A	N/A	N/A	11/29/2021	N/A	N/A	-	N/A
21GSHE0055	Job orders for upgrading of electrical layout in DPWH Cebu 2nd DEO and Elevating of water tank for connection, Cebu 2nd DEO.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	-	-	GoP	370,000.00	-	-	367,000.00	-	-	N/A	N/A	N/A	11/29/2021	N/A	N/A	-	N/A
21GSHE0056	Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	N/A	N/A	12/1/2021	12/3/2021	N/A	N/A	12/16/2021	12/16/2021	GoP	839,790.00	-	-	839,790.00	-	-	N/A	N/A	N/A	11/29/2021	N/A	N/A	12/16/2021	N/A
21GSHE0057	Supply and delivery of Information Technology Parts, Accessories and Peripherals for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/2/2021	N/A	N/A	12/6/2021	12/8/2021	N/A	N/A	-	-	GoP	96,000.00	-	-	-	-	-	N/A	N/A	N/A	12/2/2021	N/A	N/A	-	N/A
21GSHE0056	Supply and delivery of Hardware and Construction Supplies for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/2/2021	N/A	N/A	12/6/2021	12/8/2021	N/A	N/A	-	-	GoP	145,180.00	-	-	-	-	-	N/A	N/A	N/A	12/2/2021	N/A	N/A	-	N/A
21GSHE0059	Supply and delivery of Information Technology for use in various sections, Cebu 2nd DEO.	Finance & Quality Assurance Sections	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/6/2021	N/A	N/A	12/7/2021	12/9/2021	N/A	N/A	-	-	GoP	720,000.00	-	-	670,000.00	-	-	N/A	N/A	N/A	12/6/2021	N/A	N/A	-	N/A
21GSHE0060	Supply and and Installation of Solar Panels for use in DPWH Cebu 2nd DEO Building at Brgy. Biasang, Talisay City, Cebu	Cebu 2nd DEO	NO	Competitive Bidding	11/29/2021	12/3/2021	12/10/2021	N/A	12/22/2021	N/A	N/A	-	-	-	-	-	-	GoP	2,000,000.00	-	-	-	-	-	Resident Auditor, Cooperative Development Authority	12/3/2021	12/10/2021	12/22/2021	-	-	-	Failure of Bidding, No Bids Received
21GSHE0061	Supply and Delivery of IT Equipments in Various Sections at DPWH Cebu 2nd District Engineering Office	Cebu 2nd DEO	NO	Competitive Bidding	11/29/2021	12/3/2021	12/10/2021	N/A	12/22/2021	N/A	N/A	-	-	-	-	-	-	-	5,323,000.00	-	-	-	-	-	Resident Auditor, Cooperative Development Authority	12/3/2021	12/10/2021	12/22/2021	-	-	-	Failure of Bidding, No Bids Received
200000100184000 200000100620000 200000100645000 200000100101000	Supply and delivery of Office Equipment Supplies and Consumables for use in various sections, Cebu 2nd DEO.	Administrative & Planning & Design Sections	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	470,000.00	-	-	388,000.00	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
21GSHE0063	Supply and delivery of Office Supplies and Devices for use in Administrative Section and COA Office, Cebu 2nd DEO.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	580,000.00	-	-	-	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
200000100035000	Supply and delivery of Printing Supplies for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	660,000.00	-	-	610,500.00	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
310201100676000	Supply and delivery of Office Equipment Supplies and Consumables for use in various offices, Cebu 2nd DEO.	COA, CE & AOE Offices	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	338,000.00	-	-	316,920.00	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
200000100764000	Supply and delivery of Environmental Health/Safety Equipment for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	148,600.00	-	-	136,600.00	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
200000100764000	Supply and delivery of Office Equipment Supplies and Consumables for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	160,000.00	-	-	-	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
200000100184000 200000100620000 200000100645000 200000100101000	Supply and delivery of Office Equipment Supplies and Consumables for use in Planning & Design Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	744,187.50	-	-	731,250.00	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A
21GSHE0070	Supply and delivery of Garments for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/9/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	N/A	-	-	GoP	143,100.00	-	-	-	-	-	N/A	N/A	N/A	12/9/2021	N/A	N/A	-	N/A

