

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30011602107000	Concreting of Brgy. Pulang Bato FMR, Brgy. Pulang Bato, Cebu City	Construction Section	No	Competitive Bidding	07/26/2023	07/28/2023	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	08/25/2023	08/31/2023	09/15/2023	09/21/2023	03/18/2024	03/18/2024	GoP	11,940,000.00			11,930,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	03/18/2024	Completed
30011602107000	Concreting of Brgy. Tagbao FMR, Brgy. Tagbao, Cebu City	Construction Section	No	Competitive Bidding	07/26/2023	07/28/2023	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	08/25/2023	08/31/2023	09/14/2023	09/20/2023	03/17/2024	03/17/2024	GoP	11,940,000.00			11,929,888.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	03/17/2024	Completed
30011603107000	Concreting of Brgy. Adlaon FMR, Brgy. Adlaon, Cebu City, Cebu	Construction Section	No	Competitive Bidding	07/26/2023	07/28/2023	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	08/25/2023	08/31/2023	09/14/2023	09/20/2023	03/17/2024	03/17/2024	GoP	11,940,000.00			11,929,107.43			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/04/2023	08/18/2023	08/18/2023	08/21/2023	08/22/2023	03/17/2024	Completed
30021510000000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Flood Mitigation, Brgy. Luz, Cebu City	Construction Section	No	Competitive Bidding	08/04/2023	08/09/2023	08/11/2023	08/23/2023	08/23/2023	10/12/2023	10/16/2023	10/16/2023	10/17/2023	11/09/2023	11/09/2023	05/13/2024	05/13/2024	GoP	4,950,000.00			4,940,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/11/2023	08/23/2023	08/23/2023	10/12/2023	10/16/2023	05/13/2024	Completed
30021510000000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Brgy. Lusan, Cebu City	Construction Section	No	Competitive Bidding	08/02/2023	08/09/2023	08/11/2023	08/23/2023	08/23/2023	08/24/2023	08/29/2023	08/31/2023	09/11/2023	09/27/2023	10/09/2023	01/15/2024	01/15/2024	GoP	4,950,000.00			4,939,927.75			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/11/2023	08/23/2023	08/23/2023	08/24/2023	08/29/2023	01/15/2024	Completed
300215100010000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Major/ Strategic Public Buildings/ Facilities- Road Concreting with Drainage, Brgy. Zapatera, Cebu City	Construction Section	No	Competitive Bidding	07/26/2023	08/03/2023	08/11/2023	08/23/2023	08/23/2023	09/13/2023	09/15/2023	08/31/2023	09/18/2023	10/04/2023	10/10/2023	01/22/2024	01/22/2024	GoP	4,950,000.00			4,946,690.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	08/11/2023	08/23/2023	08/23/2023	09/13/2023	09/15/2023	01/22/2024	Completed
3003012000001000	Repair of 32 Classrooms, Quiot ES, Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/11/2023	10/17/2023	02/13/2024	02/13/2024	GoP	5,114,500.00			5,108,548.19			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	02/13/2024	Completed
3003012000001000	Repair of 40 Classrooms, Mabolo National High School, Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/09/2023	10/16/2023	02/12/2024	02/12/2024	GoP	5,365,260.00			5,359,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	02/12/2024	Completed
3003012000001000	Repair of 38 Classrooms, Guadalupe ES, Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/11/2023	10/16/2023	02/13/2024	02/13/2024	GoP	6,127,750.00			6,062,760.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	02/13/2024	Completed
3003012000001000	Repair of 104 Classrooms, Dun Vianle Rama Memorial NHS (Basak NHS), Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/13/2023	10/17/2023	03/16/2024	03/16/2024	GoP	8,685,000.00			8,663,198.33			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	03/16/2024	Completed
3003012000001000	Repair of 40 Classrooms, Inayawan ES, Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/13/2023	10/19/2023	03/16/2024	03/16/2024	GoP	9,023,715.00			9,010,676.40			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	03/16/2024	Completed
3002151000700000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Brgy. Adlaon, Cebu City	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/11/2023	10/17/2023	01/29/2024	01/29/2024	GoP	4,950,000.00			4,944,967.35			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	01/29/2024	Completed
3002151000100000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Road Concreting, Brgy. Tasty, Cebu City	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/09/2023	10/16/2023	01/28/2024	01/28/2024	GoP	4,950,000.00			4,948,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	01/28/2024	Completed
3002151000100000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/ Or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Section 1, Cebu City, Cebu	Construction Section	No	Competitive Bidding	08/29/2023	08/31/2023	09/06/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/25/2023	09/26/2023	10/13/2023	10/19/2023	04/15/2024	04/15/2024	GoP	9,900,000.00			9,894,846.83			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	04/15/2024	Completed
3002160108107000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay Kasambagan, Cebu City	Construction Section	No	Competitive Bidding	09/14/2023	09/18/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023	10/17/2023	11/09/2023	11/09/2023	03/07/2024	03/07/2024	GoP	4,950,000.00			4,935,378.16			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	03/07/2024	Completed
32001101013000	OOI- Protect Lives and Properties Against Major Floods- Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Flood Mitigation Structure along Kinluman River, Barangay Punta Primosa, Cebu City	Construction Section	No	Competitive Bidding	09/14/2023	09/18/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023	10/17/2023	11/09/2023	11/18/2023	05/07/2024	05/07/2024	GoP	9,800,000.00			9,750,072.79			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/28/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	05/07/2024	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30020100010000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System, Cebu City	Construction Section	No	Competitive Bidding	09/14/2023	09/18/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023	10/17/2023	11/05/2023	11/15/2023	02/06/2024	02/06/2024	GoP	2,316,000.00			2,318,818.79			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	02/06/2024	Completed
31002100044000	OOD: Ensure Safe and Reliable National Road System- Bridge Program- Replacement of Permanent Weak Bridges- Sanctiungo St. (R00306C2) along Sanctiungo St., Cebu City (RE-BID)	Construction Section	No	Competitive Bidding	11/25/2022	09/20/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023	10/17/2023	11/05/2023	11/15/2023	05/25/2024	05/25/2024	GoP	11,916,000.00			13,898,888.88			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/16/2023	05/25/2024	Completed
30020100016000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Barangay Agungot, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	11/09/2023	11/09/2023	05/12/2024	05/12/2024	GoP	9,800,000.00			9,776,997.83			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	05/12/2024	Completed
30020100010000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Sedion I, Cebu City, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	11/09/2023	11/09/2023	05/02/2024	05/02/2024	GoP	9,800,000.00			9,889,946.57			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	05/02/2024	Completed
30020100016000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Bon Bon, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	11/09/2023	11/09/2023	05/12/2024	05/12/2024	GoP	9,800,000.00			9,889,946.57			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	05/12/2024	Completed
30021100001000	Construction of 45TYRCL Mabolo ES, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	11/05/2023	11/09/2023	05/06/2024	05/06/2024	GoP	15,000,000.00			14,960,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	05/06/2024	Completed
30021100001000	Construction of 45TYRCL Mabini Integrated School, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	11/09/2023	11/09/2023	05/06/2024	05/06/2024	GoP	15,000,000.00			14,963,888.88			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/18/2023	10/18/2023	10/19/2023	10/23/2023	05/06/2024	Completed
30020100017000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Tabunan, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	05/12/2024	05/12/2024	GoP	9,800,000.00			8,969,974.18			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	05/12/2024	Completed
30020100018000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Tagba-d, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/25/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	05/12/2024	05/12/2024	GoP	9,800,000.00			9,889,946.57			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/25/2023	05/12/2024	Completed
30020100010000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Adlon, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/25/2023	10/25/2023	10/26/2023	11/09/2023	11/14/2023	05/11/2024	05/11/2024	GoP	9,800,000.00			9,779,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/25/2023	05/11/2024	Completed
30020100118000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Duro, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/20/2023	10/20/2023	10/23/2023	10/24/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	04/12/2024	04/12/2024	GoP	6,930,000.00			5,997,753.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/20/2023	10/20/2023	10/23/2023	10/24/2023	04/12/2024	Completed
300201001814000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Facility, (Labangon Public Market), Barangay Labangon, Cebu City	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	05/12/2024	05/12/2024	GoP	9,900,000.00			7,878,888.88			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/06/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	05/12/2024	Completed
30020100091000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Sin Sin, Cebu City	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	05/11/2024	05/12/2024	GoP	9,800,000.00			9,889,946.57			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	05/12/2024	Completed
300201000911000	Convergence and Special Support Program-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector- Water Supply System- Construction of Solar Water System, Barangay Lutaan, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	05/12/2024	05/12/2024	GoP	9,800,000.00			9,781,951.48			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	05/12/2024	Completed
3002100108130000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Hipodromo, Cebu City	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	11/09/2023	11/15/2023	04/12/2024	04/12/2024	GoP	4,950,000.00			4,932,271.52			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/25/2023	04/12/2024	Completed
3002010000010000	Construction of 45TY School Building, Cebu City National Science HS, Cebu City, Cebu	Construction Section	No	Competitive Bidding	09/21/2023	09/25/2023	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	10/25/2023	10/27/2023	11/09/2023	11/16/2023	06/11/2024	06/11/2024	GoP	30,000,000.00			26,356,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of CebuChancery	10/12/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	06/11/2024	Completed

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
32010110026000	OO2: Protect Lives and Properties Against Major Floods- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure at Barangay Basak San Nicolas, Cebu City	Construction Section	No	Competitive Bidding	10/04/2023	10/06/2023	10/13/2023	10/27/2023	10/27/2023	10/30/2023	10/31/2023	10/30/2023	10/31/2023	11/17/2023	11/23/2023	09/17/2024	09/17/2024	GoP	86,850,000.00			86,730,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/13/2023	10/27/2023	10/27/2023	10/30/2023	10/31/2023	09/17/2024	Completed
409900000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi- Purpose Building/ Facilities to Support Social Services- Rehabilitation of Multi- Purpose Building, Brgy. San Roque, Cebu City	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/29/2023	12/04/2023	04/01/2024	04/01/2024	GoP	4,900,000.00			4,814,900.63			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	04/01/2024	Completed
4099000000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Flood Mitigation Structure, Brgy. Emilio, Cebu City, Cebu	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/24/2023	11/30/2023	04/01/2024	04/01/2024	GoP	4,900,000.00			4,801,067.47			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	04/01/2024	Completed
4099000000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Flood Mitigation Structure, Brgy. Sta. Cruz, Cebu City, Cebu	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/29/2023	12/04/2023	04/05/2024	04/05/2024	GoP	4,900,000.00			4,823,356.61			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	04/05/2024	Completed
4099000000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Brgy. Lahug, Cebu City	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/24/2023	11/30/2023	03/13/2024	03/13/2024	GoP	9,800,000.00			4,816,500.00			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	03/13/2024	Completed
4099000000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Brgy. Braganza, Cebu City	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/24/2023	11/30/2023	03/20/2024	03/20/2024	GoP	9,800,000.00			4,815,000.00			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	03/20/2024	Completed
4099000000054000	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ Or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Concreteing, Brgy. Lahanagan, Cebu City, Cebu	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	11/28/2023	12/04/2023	05/31/2024	05/31/2024	GoP	9,800,000.00			9,639,876.00			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	05/31/2024	Completed
4099000000054000	Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/ or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities- Road Concreteing, Brgy. Buhisan, Cebu City, Cebu	Construction Section	No	Competitive Bidding	10/10/2023	10/12/2023	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	11/14/2023	11/15/2023	12/01/2023	12/07/2023	07/03/2024	07/03/2024	GoP	14,700,000.00			14,464,934.00			1.CDA Association 2.CebuContractors 3.Archdiocese of Cebu/Chancery	10/27/2023	11/08/2023	11/08/2023	11/09/2023	11/13/2023	07/03/2024	Completed
23-01-009	(P.R. # 23-01-009) Purchase of 1 pc Clutch Pressure and Five (5) other items for the Repair of Mitsubishi Montero (RON - 281)	Procurement Unit	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	30/01/2023	N/A	N/A	30/01/2023	31/01/2023	01/01/2023	N/A	16/03/2023	16/03/2023	Government of the Philippines (current year's budget)	24,123.67			18,280.00			N/A	N/A	N/A	30/01/2023	N/A	N/A	16/03/2023	Completed
23CDEO 0001	(P.R. # 23-03-011) Purchase of 4 pieces - Add Burette Set and Five (5) other items for Quality Assurance Section Use - CCDEO, Cebu City	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	06/03/2023	N/A	N/A	06/03/2023	09/03/2023	20/03/2023	20/03/2023	19/04/2023	19/04/2023	Government of the Philippines (current year's budget)	84,649.03			84,000.00			N/A	N/A	N/A	06/03/2023	N/A	N/A	19/04/2023	Completed
23CDEO 0002	(P.R. # 23-03-012) Purchase of 4 pieces - Tire 185 R14c (Tubeless) and Twenty Four (24) other items for the Repair and Maintenance of Construction Service Vehicle, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	N/A	20/03/2023	N/A	N/A	22/03/2023	23/03/2023	31/03/2023	31/03/2023	01/05/2023	01/05/2023	Government of the Philippines (current year's budget)	276,403.83			275,685.00			N/A	N/A	N/A	20/03/2023	N/A	N/A	01/05/2023	Completed
23CDEO 0003	(P.R. # 23-03-005) Purchase of 1 unit- Calibration of CHC (80 GPS with Serial No. 3006284 and Eleven (11) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	N/A	10/03/2023	N/A	N/A	22/03/2023	23/03/2023	27/03/2023	27/03/2023	27/04/2023	27/04/2023	Government of the Philippines (current year's budget)	164,340.00			149,400.00			N/A	N/A	N/A	20/03/2023	N/A	N/A	27/04/2023	Completed
23CDEO 0004	(P.R. # 23-03-011) Purchase of 3 pcs. Battery NSL MF and Ten (10) other items for the Repair and Maintenance Service Vehicle and heavy Equipments, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22/03/2023	N/A	N/A	27/03/2023	N/A	N/A	29/03/2023	30/03/2023	04/04/2023	04/04/2023	04/05/2023	04/05/2023	Government of the Philippines (current year's budget)	86,267.50			86,080.00			N/A	N/A	N/A	27/03/2023	N/A	N/A	04/05/2023	Completed
23CDEO 0005	(P.R. # 23-03-014) Purchase of 2 unit Container Van (20 Footer) for Commission on Audit (C.O.A.) Office use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22/03/2023	N/A	N/A	27/03/2023	N/A	N/A	29/03/2023	30/03/2023	04/04/2023	04/04/2023	04/05/2023	04/05/2023	Government of the Philippines (current year's budget)	716,000.00			640,000.00			N/A	N/A	N/A	27/03/2023	N/A	N/A	04/05/2023	Completed
23-03-013	(P.R. # 23-03-013) Purchase of 1 unit Air Filter and Seven (7) other items for the Repair and Maintenance of Quality Assurance Service Vehicle, Cebu City	Quality Assurance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	17/03/2023	N/A	N/A	17/03/2023	21/03/2023	22/03/2023	N/A	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	29,568.00			29,490.00			N/A	N/A	N/A	17/03/2023	N/A	N/A	22/05/2023	Completed
23-03-028	(P.R. # 23-03-028) Purchase of 30 pcs. 4" LED Down Light 7 watts (Day Light Reessed Type) and Three (3) other items for DPWH-CCDEO use, Cebu City	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	23/03/2023	N/A	N/A	23/03/2023	24/03/2023	27/03/2023	N/A	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	23,639.35			23,435.00			N/A	N/A	N/A	23/03/2023	N/A	N/A	22/05/2023	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23-03-030	(P.R. # 23-03-030) Purchase of 1 unit System Reprocess, Recharging of Freon, Leak Test and Vacuum and Seven (7) other items for Repair and Maintenance of Airconditioners @ DPWH-CDDO (Construction Section, ADE Office, QAS & COA Office, Cebu City	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	29/03/2023	N/A	N/A	29/03/2023	30/03/2023	31/03/2023	N/A	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	24,385.91			21,966.24			N/A	N/A	N/A	29/03/2023	N/A	N/A	22/05/2023	Completed
23CDDO 0006	(P.R. # 23-03-006) Purchase of 73 m.c. BITUMINOUS CONCRETE SURFACE COMPOSE, Asphalt Premix (a Plant Plot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	03/04/2023	N/A	N/A	05/04/2023	11/04/2023	20/04/2023	20/04/2023	12/05/2023	22/05/2023	Government of the Philippines (current year's budget)	982,326.90			981,880.00			N/A	N/A	N/A	03/04/2023	N/A	N/A	22/05/2023	Completed
23CDDO 0007	(P.R. # 23-03-007) Purchase of 50 Drum Emulsified Asphalt SS-14 for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	03/04/2023	N/A	N/A	05/04/2023	11/04/2023	20/04/2023	20/04/2023	12/05/2023	22/05/2023	Government of the Philippines (current year's budget)	975,000.00			725,000.00			N/A	N/A	N/A	03/04/2023	N/A	N/A	22/05/2023	Completed
23CDDO 0008	(P.R. # 23-03-008) Purchase of 400 bag CEMENT (portland) and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	03/04/2023	N/A	N/A	05/04/2023	11/04/2023	20/04/2023	20/04/2023	12/05/2023	22/05/2023	Government of the Philippines (current year's budget)	991,913.00			990,000.00			N/A	N/A	N/A	03/04/2023	N/A	N/A	22/05/2023	Completed
23CDDO 0009	(P.R. # 23-03-015) Purchase of 2 pc. 16 PORTS POE SWITCH and Twelve (12) other items for Finance Section, Cebu City	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	03/04/2023	N/A	N/A	05/04/2023	11/04/2023	20/04/2023	20/04/2023	12/05/2023	22/05/2023	Government of the Philippines (current year's budget)	138,739.64			138,670.00			N/A	N/A	N/A	03/04/2023	N/A	N/A	22/05/2023	Completed
23CDDO 0010	(P.R. # 23-03-019) Purchase of 10 pc. Brother MFC-1992DW, Ink Cartridge (LC617BK) and Thirty-Five (35) other items for Procurement, ADE and DE's use, Cebu City	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	29/03/2023	N/A	N/A	04/04/2023	N/A	N/A	11/04/2023	12/04/2023	20/04/2023	20/04/2023	12/05/2023	22/05/2023	Government of the Philippines (current year's budget)	986,120.66			985,859.00			N/A	N/A	N/A	04/04/2023	N/A	N/A	22/05/2023	Completed
23-03-037	(P.R. # 23-03-037) Purchase of 200 p.c. Expanded Envelope - Green Long and Two (2) other items for C.O.A. Office use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2023	N/A	N/A	05/04/2023	11/04/2023	12/04/2023	N/A	24/05/2023	24/05/2023	Government of the Philippines (current year's budget)	9,252.00			9,137.00			N/A	N/A	N/A	05/04/2023	N/A	N/A	24/05/2023	Completed
23-03-038	(P.R. # 23-03-038) Purchase of 3 pc. Baby Roller 4" and Five (5) other items for C.O.A. Container Van (20 Pcs) Storage Material, Cebu City	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	05/04/2023	N/A	N/A	05/04/2023	11/04/2023	12/04/2023	N/A	24/05/2023	24/05/2023	Government of the Philippines (current year's budget)	38,672.00			38,975.00			N/A	N/A	N/A	05/04/2023	N/A	N/A	24/05/2023	Completed
23-04-003	(P.R. # 23-04-003) J.O. Alcon Cleaning and Preventive Maintenance	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	17/04/2023	N/A	N/A	17/04/2023	18/04/2023	19/04/2023	N/A	05/06/2023	05/06/2023	Government of the Philippines (current year's budget)	43,700.00			41,800.00			N/A	N/A	N/A	17/04/2023	N/A	N/A	05/06/2023	Completed
23CDDO 0011	(P.R. # 23-03-031) Purchase of 100 gals. Alcohol 70% Solution and Nine (9) other items for DPWH-CDDO use, (Sanitorial Supplies for 1st Quarter), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31/03/2023	N/A	N/A	17/04/2023	N/A	N/A	19/04/2023	20/04/2023	28/04/2023	28/04/2023	29/05/2023	29/05/2023	Government of the Philippines (current year's budget)	233,769.40			233,084.50			N/A	N/A	N/A	17/04/2023	N/A	N/A	29/05/2023	Completed
23CDDO 0012	(P.R. # 23-03-035) Purchase of 3 bottles Brother Ink MFC1992DW, LCA6284 and Seven (7) other items for C.O.A. Office use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	15/04/2023	N/A	N/A	24/04/2023	25/04/2023	04/05/2023	04/05/2023	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	62,104.83			62,082.45			N/A	N/A	N/A	19/04/2023	N/A	N/A	03/06/2023	Completed
23CDDO 0013	(P.R. # 23-03-036) Purchase of 1000 set Box with Cover & w/ DPWH Logo and Two (2) other items for DPWH-CDDO use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	15/04/2023	N/A	N/A	24/04/2023	25/04/2023	04/05/2023	04/05/2023	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	790,375.00			789,400.00			N/A	N/A	N/A	19/04/2023	N/A	N/A	03/06/2023	Completed
23CDDO 0014	(P.R. # 23-03-033) Purchase of 64 pairs Safety Shoes for Construction Section use, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	15/04/2023	N/A	N/A	24/04/2023	25/04/2023	25/05/2023	25/05/2023	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	661,004.80			660,480.00			N/A	N/A	N/A	18/04/2023	N/A	N/A	26/06/2023	Completed
23CDDO 0015	(P.R. # 23-04-001) Purchase of 77 pc. DPWH Standard Logbook (160) Pages and One (1) other item for Construction Section use, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	19/04/2023	N/A	N/A	24/04/2023	25/04/2023	04/05/2023	04/05/2023	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	304,400.35			304,200.00			N/A	N/A	N/A	19/04/2023	N/A	N/A	03/06/2023	Completed
23CDDO 0016	(P.R. # 23-04-001) Purchase of 1 pc. Compressor Assy. and Thirty-Seven (37) other items for Repair and Maintenance of Planning & Design Service Vehicle, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	03/05/2023	N/A	N/A	05/05/2023	08/05/2023	30/06/2023	30/06/2023	31/07/2023	31/07/2023	Government of the Philippines (current year's budget)	188,265.80			184,920.00			N/A	N/A	N/A	03/05/2023	N/A	N/A	31/07/2023	Completed
23CDDO 0017	(P.R. # 23-04-002) Purchase of 13 500 liters Diesel and One (1) other item for DPWH-CDDO Service Vehicle and Heavy Equipment use (2nd Quarter), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/04/2023	N/A	N/A	19/04/2023	N/A	N/A	24/04/2023	25/04/2023	08/05/2023	08/05/2023	07/06/2023	07/06/2023	Government of the Philippines (current year's budget)	992,385.00			990,900.00			N/A	N/A	N/A	19/04/2023	N/A	N/A	07/06/2023	Completed