

1

**Department of Public Works and Highways**  
**Cebu 6th District Engineering Office**  
**Procurement Monitoring Report as of December 31, 2016**  
**Consultancy Services**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE			CO
16CSHN01	Soil Exploration for the Preliminary and Detailed Engineering, CY 2015 Local Infrastructure Project, Construction of Multi-Purpose Building at Brgy. Casuntingan, Mandaue City	Planning and Design Section	Negotiated Procurement : Small Value	n/a	2-13-16 to 2-22-16	n/a	2/22/2016	2/22/2016	2/22/2016	2/22/2016	2/23/2016	2/24/2016	2/26/2016	3/11/2016	3/11/2016	SR2014-05-003320	144,672.57		144,672.57	143,140.00		143,140.00	n/a	
16CSHN02	Structural Mapping for the Preliminary and Detailed Engineering for National Roads, Structural Mapping of Canduman-Cebu North Road, K0011+041.43-K0011+508.44, Mandaue City	Planning and Design Section	Negotiated Procurement : Small Value	n/a	2-13-16 to 2-22-16	n/a	2/22/2016	2/22/2016	2/22/2016	2/22/2016	2/23/2016	2/24/2016	2/26/2016	3/8/2016	3/8/2016	SR2015-06-005342	198,258.80		198,258.80	198,258.80		198,258.80	n/a	
16CSHN03	Parcellary Survey and Structural Mapping for the Widening of Opon Airport Road, K0036+000-K0036+373, Chainage 000-Chainage 654, Lapu-lapu City	Planning and Design Section	Bidding	n/a	2/13/2016 to 3-9-16	2/26/2016	2/22/2016	3/9/2016	3/10/2016	3/15/2016	3/17/2016	3/18/2016	3/21/2016	5/4/2016	5/4/2016	SR2015-06-005342	660,480.47		660,480.47	610,480.47		610,480.47	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN04	Parcellary Survey and Structural Mapping for the Widening of Mactan Airport Road, K0018+(-366)-K0018+936, Chainage 000-Chainage 654, Lapu-lapu City	Planning and Design Section	Bidding	n/a	2/13/2016 to 3-9-16	2/26/2016	2/22/2016	3/9/2016	3/10/2016	3/15/2016	3/17/2016	3/18/2016	3/21/2016	5/4/2016	5/4/2016	SR2015-06-005342	660,480.47		660,480.47	610,480.47		610,480.47	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN05	Parcellary Survey and Structural Mapping for the Widening of Mactan Airport Road, K0018+(936)-K0018+936, Chainage 000-Chainage 654, Lapu-lapu City	Planning and Design Section	Bidding	n/a	2/13/2016 to 3-9-16	2/26/2016	2/22/2016	3/9/2016	3/10/2016	3/15/2016	3/17/2016	3/18/2016	3/21/2016	4/29/2016	4/29/2016	SR2015-06-005342	511,114.62		511,114.62	411,114.62		411,114.62	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN06	Structural Analysis of Multi-Purpose Building at Brgy. Looc, Mandaue City	Planning and Design Section	Negotiated Procurement : Small Value																					cancelled
16CSHN07	Structural Analysis of HRM Building at Lapu-Lapu City College at Brgy. Gun-ob, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement : Small Value																					cancelled
16CSHN08	Soil Testing of School Buildings at a) Bagong Silang ES, b) Marigondon ES, c) Nemesio-Epifania Taneo MHS [Tingo HS (DE, January 15, 1995) abd d) Sudtunggan ES, Lapu-Lapu City	Planning and Design Section	Bidding	n/a	6-4-16 to 6-28-16	6/16/2016	6/10/2016	6/28/2016	6/29/2016	7/4/2016	7/6/2016	7/7/2016	7/11/2016	7/20/2016	7/20/2016	CY 2016 BEFF Batch 9	600,000.00		600,000.00	593,522.00		593,522.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN09	Soil Testing of School Buildings at a) Buaya ES, b) Pusok NHS, c) Pajo NHS (3 sites), Lapu-Lapu City	Planning and Design Section	Bidding	n/a	6-4-16 to 6-28-16	6/16/2016	6/10/2016	6/28/2016	6/29/2016	7/4/2016	7/6/2016	7/7/2016	7/11/2016	7/25/2016	7/25/2016	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
16CSHN10	Soil Testing of School Buildings at a)Look NHS, b) Mactan NHS (3 sites),Lapu-Lapu City	Planning and Design Section	Bidding	n/a	6-4-16 to 6-28-16	6/16/2016	6/10/2016	6/28/2016	6/29/2016	7/4/2016	7/6/2016	7/7/2016	7/11/2016	7/20/2016	7/20/2016	CY 2016 BEFF Batch 9	600,000.00		600,000.00	593,522.00		593,522.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN11	Soil Testing of School Buildings at a)Banilad NHS (Cabancalan NHS Ext.), b)Mandaue City CS (2 sites), c) Mandaue City CS SPED Center and d )Subangdaku ES, Mandaue City	Planning and Design Section	Bidding	n/a	6-4-16 to 6-28-16	6/16/2016	6/10/2016	6/28/2016	6/29/2016	7/4/2016	7/6/2016	7/7/2016	7/11/2016	7/25/2016	7/25/2016	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN12	Soil Testing of School Buildings at a)Mandaue City CNHS-Labogon NHS Ext., b) Tabok ES II c)Cabancalan II ES, and d) Cabancalan NHS (2 sites), Mandaue City	Planning and Design Section	Bidding	n/a	6-4-16 to 6-28-16	6/16/2016	6/10/2016	6/28/2016	6/29/2016	7/4/2016	7/6/2016	7/7/2016	7/11/2016	7/25/2016	7/25/2016	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN13	Soil Testing of School Buildings at: a) Babag NHS (2 Sites), b) Marigondon NHS, c) Sta. Rosa NHS, Lapu-Lapu City, d) Canduman NHS, e) Mandaue SPED Center HS, f) Subangdaku Tech-Voc HS (Mandaue City CNHS-Subangdaku NHS Ext.), Mandaue City	Planning and Design Section	Bidding	9/14/2016	9-16-16 to 10-11-16	9/29/2016	9/26/2016	10/11/2016	10/12/2016	10/17/2016	10/19/2016	10/20/2016	10/24/2016	11/24/2016	11/24/2016	CY 2016 BEFF Batch 11	1,039,500.00		1,039,500.00	1,023,224.00		1,023,224.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN14	Soil Testing of Multi-Purpose Building at Brgy. Basak and Brgy. Poblacion, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement : Small Value	n/a	10-26-16 to 11-7-16	n/a	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/8/2016	11/10/2016	11/11/2016	11/23/2016	11/23/2016	SR2015-06-005342 EXT	203,270.21		203,270.21	200,790.00		200,790.00	n/a	
16CSHN15	Soil Testing of School Building at Casill ES, Mandaue City and Kalawisan ES, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement : Small Value	n/a	10-26-16 to 11-7-16	n/a	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/8/2016	11/10/2016	11/11/2016	11/23/2016	11/23/2016	SR2015-06-005342 EXT	203,270.21		203,270.21	200,790.00		200,790.00	n/a	
16CSHN16	Soil Testing of Nine (9) School Buildings at: a) Tungasan ES, b) Bankal ES, c) Punta Engaño ES, d) Basak ES, e) Gun-ob ES, f) Babag I ES, g) Canjulao ES, h) Bankal NHS, and i) Marigondon NHS – Basak Night HS Ext., Lapu-Lapu City	Planning and Design Section	Bidding	11/22/2016	11-24-16 to 12-19-16	12/6/2016	12/1/2016	12/19/2016	12/19/2016	12/22/2016	12/23/2016	12/27/2016	12/28/2016	2/16/2017	2/16/2017	CY 2016 BEFF Batch 13	1,336,500.00		1,336,500.00	1,321,074.00		1,321,074.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN17	Soil Testing of Six (6) School Buildings at: a) Mandaue City Comprehensive NHS, b) Umapad ES, c) Tipolo ES, d) Canduman ES, e) Jagobiao NHS, f) Magulikay NHS	Planning and Design Section	Bidding	n/a	11-24-16 to 12-19-16	12/6/2016	12/1/2016	12/19/2016	12/19/2016	12/22/2016	12/23/2016	12/27/2016	12/28/2016	2/1/2017	2/1/2017	CY 2016 BEFF Batch 13	900,000.00		900,000.00	889,605.00		889,605.00	Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	
16CSHN18	Soil Testing of Two (2) School Building at Tayud NHS and Tugbongan NHS, Consolacion Cebu	Planning and Design Section	Negotiated Procurement : Small Value	n/a	11-24-16 to 12-1-16	n/a	12/1/2016	12/1/2016	12/1/2016	12/1/2016	12/2/2016	12/5/2016	12/6/2016	12/16/2016	12/16/2016	CY 2016 BEFF Batch 13	300,000.00		300,000.00	296,540.00		296,540.00	n/a	

Prepared by:

*Precious Gay T. Abrau*  
**PRECIOUS GAY T. ABRAU**  
 General Services Officer

Submitted by:

*Wilma B. Campos*  
**WILMA B. CAMPOS**  
 BAC Chairman

Noted by:

*Suzette C. Nwanaka*  
**SUZETTE C. NWANAKA**  
 District Engineer