

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

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1. The Resident Auditor
2. . President, Phil. Inst. of Civil Engineers

Procurement Monitoring Report - CY 2016 (July to December 2016)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

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	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				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		Appropriation (TOTAL)	MOOE/EAO	Project Cost (CO)	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
16-HE-0067	(Downstream), K0022+100 along Natalio Bacalso Avenue, Naga City, Cebu	Tinaan, , Naga City, Cebu	Public Bidding	9/13/2016	Manila Times 9/16/2016	9/21/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016	10/7/2016	10/11/2016	10/12/2016	N.A.	N.A.	SR2016-06- 008211	3,000,000.00	N.A.	3,000,000.00	2,909,096.80	N.A.	N.A.	3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa Chiong, City Mayor of Naga City	9/13/2016	9/21/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016	10/7/2016	10/11/2016	N.A.	N.A.		
16-HE-0068	Installation of Thermoplastic Pavement along Natalio Bacalso Avenue (K0011+000-K0022+000, Lawaan, Talisay-Tinaan, Naga City; K0026+300-K0035+000, Pitalo, San Fernando-Perrelos, Carcar City; K0039+000-K0039+800, Poblacion II-Poblacion I, Carcar City; K0041+200-K0044+000, Carcar City -Santa Felomina, Carcar City); Natalio Bacalso Avenue n Pedestrian (K0013+200 with junction boxn corner Tungkil, Minglanilla; K0013+850 corner Tubod, Minglanilla; K0014+150 with junction box- corner Calajo-an, Minglanilla; K0028+850 San Fernando Church, San Fernando)	NBA Talisay City, Minglanilla, Naga City, San Fernando, Carcar City	Public Bidding	9/13/2016	Manila Times 9/16/2016	9/21/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016	10/7/2016	10/11/2016	10/12/2016	N.A.	N.A.	AMWP 2016	37,756,000.00	N.A.	1,322,804.93	1,317,805.88	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines	9/13/2016	9/21/2016	10/3/2016	10/3/2016	10/5/2016	10/5/2016	10/7/2016	10/11/2016	N.A.	N.A.		
16-HE-0069	Removal/Disposal and Clearing of Landslide along Cebu-Toledo Wharf Road at Camp 6, Talisay City, Cebu	Camp 6, Talisay City, Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	12/5/2016	N.A.	N.A.	SR2016-05- 008004	3,683,770.00	N.A.	3,683,770.00	3,678,770.00	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduardo R. Gullas, City Mayor of Talisay City	10/19/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	N.A.	N.A.		
16-HE-0070	Construction of Four (4) Storey - Eight (8) Classroom School Building at Maximina V. Barangan Elementary School (Mercado), Carcar City, Cebu	Maximina V. Barangan Elementary School (Mercado), Carcar City, Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	12/5/2016	N.A.	N.A.	DepEd CY 2016 BEFF n Batch 13	14,897,518.84	N.A.	14,823,031.25	14,674,888.00	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 6. Hon. Nicopuro L. Apuna, City Mayor of Carcar City	10/19/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	N.A.	N.A.		
16-HE-0071	Construction of Four (4) Storey - Eight (8) Classroom School Building at Sangat National High School, San Fernando, Cebu	Sangat National High School, San Fernando, Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/21/2016	11/21/2016	11/23/2016	11/29/2016	-	N.A.	N.A.	DepEd CY 2016 BEFF n Batch 13	16,372,270.72	N.A.	16,290,409.37	16,127,888.00	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon.Lakambini Relya, Mun. Mayor, San Fernando, Cebu	10/19/2016	11/2/2016	11/14/2016	11/14/2016	11/21/2016	11/21/2016	11/23/2016	11/29/2016	N.A.	No Notice to Proceed issued due to pending approval of demolition permit.		
16-HE-0072	Construction of Three (3) Storey - Nine (9) Classroom School Building at Borromeo Bros. Elementary School, Talisay City,Cebu	Borromeo Bros. Elementary School, Talisay City,Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	-	-	N.A.	N.A.	DepEd CY 2016 BEFF n Batch 13	15,221,327.92	N.A.	15,145,221.28	14,992,888.00	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduardo R. Gullas, City Mayor of Talisay City	10/19/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	N.A.	No Notice to Proceed issued due to pending approval of demolition permit.		
16-HE-0073	Construction of Three (3) Storey - Six (6) Classroom School Building at Biasong Elementary School, Talisay City, Cebu	Biasong Elementary School, Talisay City, Cebu	Public Bidding	10/20/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	12/29/2016	-	-	N.A.	N.A.	DepEd CY 2016 BEFF n Batch 13	11,443,844.66	N.A.	11,386,625.44	11,265,346.04	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduardo R. Gullas, City Mayor of Talisay City	10/20/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/29/2016	11/29/2016	N.A.	No Notice to Proceed issued due to pending approval of demolition permit.		
16-HE-0074	Construction of Three (3) Storey - Nine (9) Classroom School Building at Jacupan National High School, Talisay City, Cebu	Jacupan National High School, Talisay City, Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	-	N.A.	N.A.	DepEd CY 2016 BEFF n Batch 13	15,421,327.92	N.A.	15,344,221.28	15,189,429.18	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduardo R. Gullas, City Mayor of Talisay City	10/19/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	N.A.	No Notice to Proceed issued due to pending approval of demolition permit.		
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16-HE-0075	CLUSTER E 1. Construction of Materials Recovery Facility at DPWH, Cebu 2nd D.E.O., Lawaan, Talisay City, Cebu 2. Construction/Improvement of DPWH Cebu 2nd D.E.O., Accounting Office (CR, Pantry & Doc. Storage) w/ Septic Vault & Outside CR at Barangay Lawaan, Talisay City, Cebu	Lawaan, Talisay City, Cebu	Public Bidding	10/19/2016	Manila Times 10/27/2016	11/2/2016	11/14/2016	11/14/2016	11/15/2016	11/15/2016	11/23/2016	11/29/2016	12/5/2016	N.A.	N.A.																				
16-HE-0078	Supply and Delivery of Survey Equipment - GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) WITH FIELD CONTROLLER	DPWH Cebu 2nd DEO	Public Bidding	11/24/2016	Manila Times 11/10/2016	11/15/2016	12/14/2016	12/14/2016	12/16/2016	12/16/2016	12/20/2016	11/23/2016	12/27/2016	N.A.	N.A.	FY 2015 0101101 Regular Agency Fund	2,047,400.00	N.A.	2,047,400.00	1,980,000.00	N.A.	N.A.	1. The Resident Auditor 2 . President, Phil. Inst. of Civil Engineers 3. Ms.Catherine Melody Ruiz, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines	12/1/2016	11/15/2016	12/14/2016	12/14/2016	12/16/2016	12/16/2016	12/20/2016	11/23/2016	N.A.	N.A.		

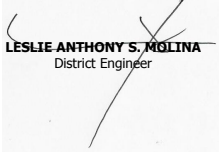
Prepared & Submitted by:


LALAIN D. CAUSIN
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(Procurement Officer)

Recommending Approval:


PAZ P.ADLAWAN
BAC Vice Chairman

Approved:


LESLIE ANTHONY S. MOLINA
District Engineer