

ANNEX B

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu

Procurement Monitoring Report - For 2nd Semester CY 2016

As of : July 31, 2016

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)
							Total	MOOE	CO	Total	MOOE	CO			
Based on (GAA 2016) CY 2016 INFRASTRUCTURE PROGRAM															
268004010200001	16HF0047	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016; DOH-HFEP 2016	1,980,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids 	5/30/2016 5/30/2016
	2. Ads/Post of IAEB			07/12/16											
	3. Pre-bid Conference			05/31/16											
	4. Eligibility Check			07/11/16											
	5. Sub/Open of Bids			06/13/16											
	6. Bid Evaluation			06/14/16											
	7. Post Qualification			06/16/16											
	8.Notice of Award			06/20/16											
	9. Contract Signing			06/22/16											
	10. Notice to Proceed			06/24/16											
	11. Delivery/Completion			9/1/2016											
	12. Acceptance/Turnover														
	165004050602756			16HF0049	Const. Section										
2. Ads/Post of IAEB		06/02/16													
3. Pre-bid Conference		06/08/16													
4. Eligibility Check		06/20/16													
5. Sub/Open of Bids		06/20/16													
6. Bid Evaluation		06/21/16													
7. Post Qualification		06/22/16													
8.Notice of Award		06/23/16													
9. Contract Signing		06/27/16													
10. Notice to Proceed		06/29/16													
11. Delivery/Completion		8/9/2016													
12. Acceptance/Turnover															
268004010100970		16HF0050 (Re-bid)	Const. Section	Public Bidding		1. Pre-Proc Conference	06/01/16	GAA 2016; DPWH	35,715,390.01						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter
	2. Ads/Post of IAEB	06/28/16													
	3. Pre-bid Conference	07/05/16													
	4. Eligibility Check	07/18/16													
	5. Sub/Open of Bids	07/18/16													
	6. Bid Evaluation	07/19/16													
	7. Post Qualification	07/20/16													
	8.Notice of Award	07/22/16													
	9. Contract Signing	07/26/16													
	10. Notice to Proceed	07/28/16													
	11. Delivery/Completion	5/20/2016													
	12. Acceptance/Turnover														

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							Total	MOOE	CO	Total	MOOE	CO				
268004010100970	16HF0051 (Re-bid) Construction of One (1) unit-4Sty-20CL, DPWH-DepEd Std. School Building at Aloguinsan NHS, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; DPWH Infrastructure Program	30,791,861.37						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
				2. Ads/Post of IAEB	06/28/16											
				3. Pre-bid Conference	07/05/16											
				4. Eligibility Check	07/18/16											
				5. Sub/Open of Bids	07/18/16											
				6. Bid Evaluation	07/19/16											
				7. Post Qualification	07/20/16											
				8. Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	3/26/2017											
				12. Acceptance/Turnover												
268004010100970	16HF0052 (Re-bid) Construction of One (1) unit-4Sty-20CL, DPWH-DepEd Std. School Building at Buanoy NHS, Balamban, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016 DPWH Infrastructure Program	30,841,361.37						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
				2. Ads/Post of IAEB	06/28/16											
				3. Pre-bid Conference	07/05/16											
				4. Eligibility Check	07/18/16											
				5. Sub/Open of Bids	07/18/16											
				6. Bid Evaluation	07/19/16											
				7. Post Qualification	07/20/16											
				8. Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	4/5/2017											
				12. Acceptance/Turnover												
268004010100970	16HF0053 (Re-bid) Construction of Two (2) units-4Sty-12CL, DPWH-DepEd Std. School Building at Nangka NHS, Balamban, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016 DPWH Infrastructure Program	43,798,132.77						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
				2. Ads/Post of IAEB	06/28/16											
				3. Pre-bid Conference	07/05/16											
				4. Eligibility Check	07/18/16											
				5. Sub/Open of Bids	07/18/16											
				6. Bid Evaluation	07/19/16											
				7. Post Qualification	07/20/16											
				8. Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	2/24/2017											
				12. Acceptance/Turnover												

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Code PAP	Procurement Program / Project	PMO/ End-User	Mode of Procure ment	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)	
							Total	MOOE	CO	Total	MOOE	CO				
2680040101009 70	16HF0054 Construction of Three (3) units- 4Sty-12CL, DPWH-DepEd Std. School Building at Pinamungajan NHS, Pinamungajan, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016 DPWH Infrastructure Program	67,142,765.88						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/3/2016 6/3/2016	
				2. Ads/Post of IAEB	06/02/16											
				3. Pre-bid Conference	06/08/16											
				4. Eligibility Check	06/20/16											
				5. Sub/Open of Bids	06/20/16											
				6. Bid Evaluation	06/21/16											
				7. Post Qualification	06/22/16											
				8.Notice of Award	06/23/16											
				9. Contract Signing	06/27/16											
				10. Notice to Proceed	06/29/16											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
2680040101009 70	16HF0055 (Re-bid) Construction of Three (3) units- 4Sty-8CL, DPWH-DepEd Std. School Building at Bato NHS, Toledo City, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	06/01/16	GAA 2016; CY 2016 DPWH Infrastructure Program	39,865,617.86						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
				2. Ads/Post of IAEB	06/28/16											
				3. Pre-bid Conference	07/05/16											
				4. Eligibility Check	07/18/16											
				5. Sub/Open of Bids	07/18/16											
				6. Bid Evaluation	07/19/16											
				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	2/9/2017											
				12. Acceptance/Turnover												
2030030311000 10	16HF0058 Construction of Rain Water Collection System (RWCS), Single Barrel 4.3m x 1.8m x 1.8m, (31 units).	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016; CY 2016 DPWH Infrastructure Program	3,281,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/9/2016 6/9/2016	
				2. Ads/Post of IAEB	06/08/16											
				3. Pre-bid Conference	06/14/16											
				4. Eligibility Check	06/29/16											
				5. Sub/Open of Bids	06/29/16											
				6. Bid Evaluation	06/30/16											
				7. Post Qualification	07/01/16											
				8.Notice of Award	07/04/16											
				9. Contract Signing	07/05/16											
				10. Notice to Proceed	07/08/16											
				11. Delivery/Completion	9/3/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
268004010100970	16HF0060	Const. Section	Public Bidding	1. Pre-Proc Conference	06/27/16	GAA 2016; CY 2016 DPWH Infrastructure Program	10,312,960.19						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
	Const. of One (1) unit - 3Sty - 6CL, DPWH - Std. School Building at Aloguinsan National Hig School, Aloguinsan, Cebu.			2. Ads/Post of IAEB	06/28/16											
	3. Pre-bid Conference			07/05/16												
	4. Eligibility Check			07/18/16												
	5. Sub/Open of Bids			07/18/16												
	6. Bid Evaluation			07/19/16												
	7. Post Qualification			07/20/16												
	8.Notice of Award			07/22/16												
	9. Contract Signing			07/25/16												
	10. Notice to Proceed			07/28/16												
	11. Delivery/Completion			1/10/2017												
	12. Acceptance/Turnover															
	268004010100970			16HF0061	Const. Section											
Construction of One (1) unit-Three (3) Storey, Six (6) CL, DPWH-DepEd Std. School Building at Pinamungajan National High School - Night, Pinamungajan, Cebu		2. Ads/Post of IAEB	06/28/16													
3. Pre-bid Conference		07/05/16														
4. Eligibility Check		07/18/16														
5. Sub/Open of Bids		07/18/16														
6. Bid Evaluation		07/19/16														
7. Post Qualification		07/20/16														
8.Notice of Award		07/22/16														
9. Contract Signing		07/27/16														
10. Notice to Proceed		07/28/16														
11. Delivery/Completion		1/10/2017														
12. Acceptance/Turnover																
268004010100970		16HF0062	Const. Section	Public Bidding		1. Pre-Proc Conference	06/27/16	GAA 2016; CY 2016 DA Infrastructure Program	13,486,539.30						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
	Construction of One (1) unit-Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building at General Climaco National High School (9.50 m x 22.70 m) Toledo City, Cebu	2. Ads/Post of IAEB			06/28/16											
	3. Pre-bid Conference	07/05/16														
	4. Eligibility Check	07/18/16														
	5. Sub/Open of Bids	07/18/16														
	6. Bid Evaluation	07/19/16														
	7. Post Qualification	07/20/16														
	8.Notice of Award	07/22/16														
	9. Contract Signing	07/26/16														
	10. Notice to Proceed	07/28/16														
	11. Delivery/Completion	2/9/2016														
	12. Acceptance/Turnover															

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							Total	MOOE	CO	Total	MOOE	CO				
2680040101009 70	16HF0063 Construction of One (1) unit- Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building at Toledo National Vocational School (9.50 m x 22.70 m) Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	06/27/16	GAA 2016; CY 2016 DA Infrastructure Program	13,288,539.29						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	6/30/2016 6/30/2016	
				2. Ads/Post of IAEB	06/28/16											
				3. Pre-bid Conference	07/05/16											
				4. Eligibility Check	07/18/16											
				5. Sub/Open of Bids	07/18/16											
				6. Bid Evaluation	07/19/16											
				7. Post Qualification	07/20/16											
				8.Notice of Award	07/22/16											
				9. Contract Signing	07/26/16											
				10. Notice to Proceed	07/28/16											
				11. Delivery/Completion	2/17/2016											
				12. Acceptance/Turnover												
2680040101009 70	16HF0065 Construction of One (1) unit- Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at Lut-od NHS, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	07/06/16	GAA 2016; CY 2016 DPWH Infrastructure Program	22,128,820.18						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	7/11/2016 7/12/2016	
				2. Ads/Post of IAEB	07/07/16											
				3. Pre-bid Conference	07/14/16											
				4. Eligibility Check	07/26/16											
				5. Sub/Open of Bids	07/26/16											
				6. Bid Evaluation	07/27/16											
				7. Post Qualification	07/28/16											
				8.Notice of Award	08/01/16											
				9. Contract Signing	08/02/16											
				10. Notice to Proceed	08/05/16											
				11. Delivery/Completion	3/14/2017											
				12. Acceptance/Turnover												
2680040101009 70	16HF0066 Construction of One (1) unit- Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at Buanoy NHS, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	07/06/16	GAA 2016; CY 2016 DPWH Infrastructure Program	21,631,716.70						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	7/11/2016 7/12/2016	
				2. Ads/Post of IAEB	07/07/16											
				3. Pre-bid Conference	07/14/16											
				4. Eligibility Check	07/26/16											
				5. Sub/Open of Bids	07/26/16											
				6. Bid Evaluation	07/27/16											
				7. Post Qualification	07/28/16											
				8.Notice of Award	08/01/16											
				9. Contract Signing	08/02/16											
				10. Notice to Proceed	08/05/16											
				11. Delivery/Completion	3/4/2017											
				12. Acceptance/Turnover												

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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)	
							Total	MOOE	CO	Total	MOOE	CO				
2680040101009 70	16HF0067 Construction of One (1) unit-Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at Bartolome and Manuela Pañares MNHS, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	07/06/16	GAA 2016; CY 2016 DPWH Infrastructure Program	21,930,820.18						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	7/11/2016 7/12/2016	
				2. Ads/Post of IAEB	07/07/16											
				3. Pre-bid Conference	07/14/16											
				4. Eligibility Check	07/26/16											
				5. Sub/Open of Bids	07/26/16											
				6. Bid Evaluation	07/27/16											
				7. Post Qualification	07/28/16											
				8. Notice of Award	08/01/16											
				9. Contract Signing	08/02/16											
				10. Notice to Proceed	08/05/16											
				11. Delivery/Completion	3/4/2016											
				12. Acceptance/Turnover												
				2680040101009 70	16HF0068 Construction of One (1) unit-Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at General Climaco NHS, Toledo City, Cebu											
2. Ads/Post of IAEB	07/12/16															
3. Pre-bid Conference	07/19/16															
4. Eligibility Check	08/01/16															
5. Sub/Open of Bids	08/01/16															
6. Bid Evaluation	08/02/16															
7. Post Qualification	08/03/16															
8. Notice of Award	08/05/16															
9. Contract Signing	08/08/16															
10. Notice to Proceed	08/11/16															
11. Delivery/Completion	3/4/2017															
12. Acceptance/Turnover																
2680040101009 70	16HF0069 Construction of One (1) unit-Two (2) Storey-Four (4) CL, DPWH-DepEd Std. School Building at Bartolome & Manuela Pañares MNHS, Barili, Cebu	Const. Section	Public Bidding			1. Pre-Proc Conference	07/11/16	GAA 2016; CY 2016 DPWH Infrastructure Program	6,256,144.26						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	07/12/16											
				3. Pre-bid Conference	07/19/16											
				4. Eligibility Check	08/01/16											
				5. Sub/Open of Bids	08/01/16											
				6. Bid Evaluation	08/02/16											
				7. Post Qualification	08/03/16											
				8. Notice of Award	08/05/16											
				9. Contract Signing	08/08/16											
				10. Notice to Proceed	08/11/16											
				11. Delivery/Completion	12/25/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO			
2680040101009 70	16HF0070 Construction of One (1) unit- Two (2) Storey-Four (4) CL, DPWH-DepEd Std. School Building at Sam-ang Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	07/11/16	GAA 2016; CY 2016 DPWH Infrastructure Program	5,744,379.83			1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter			Pre-bid Conference Opening of Bids	7/14/2016 7/15/2016	
				2. Ads/Post of IAEB	07/12/16										
				3. Pre-bid Conference	07/19/16										
				4. Eligibility Check	08/01/16										
				5. Sub/Open of Bids	08/01/16										
				6. Bid Evaluation	08/02/16										
				7. Post Qualification	08/03/16										
				8. Notice of Award	08/05/16										
				9. Contract Signing	08/08/16										
				10. Notice to Proceed	08/11/16										
				11. Delivery/Completion	12/30/2016										
				12. Acceptance/Turnover											
				2680040102000 01	16HF0071 Repair/Renovation/Construction of Barili RHU & Birthing Facility, Phase I, Poblacion, Barili, Cebu.										
2. Ads/Post of IAEB	07/12/16														
3. Pre-bid Conference	07/19/16														
4. Eligibility Check	08/10/16														
5. Sub/Open of Bids	08/10/16														
6. Bid Evaluation	08/11/16														
7. Post Qualification	08/12/16														
8. Notice of Award	08/16/16														
9. Contract Signing	08/17/16														
10. Notice to Proceed	08/18/16														
11. Delivery/Completion	10/23/2016														
12. Acceptance/Turnover															
2680040102000 01	16HF0072 Renovation/Expansion/Constru ction of Tuburan Rural Health Unit-2, Phase I, Mangga, Tuburan, Cebu.	Const. Section	Public Bidding			1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH- HFEP 2015	1,990,000.00			1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter			Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	07/12/16										
				3. Pre-bid Conference	07/19/16										
				4. Eligibility Check	08/01/16										
				5. Sub/Open of Bids	08/01/16										
				6. Bid Evaluation	08/02/16										
				7. Post Qualification	08/03/16										
				8. Notice of Award	08/05/16										
				9. Contract Signing	08/08/16										
				10. Notice to Proceed	08/11/16										
				11. Delivery/Completion	12/25/2016										
				12. Acceptance/Turnover											

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							Total	MOOE	CO	Total	MOOE	CO			
2240040102000 30	16HF0073 Repair/Renovation/Construction of Barili RHU-II & Birthing Facility, Phase II, Poblacion, Barili, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH- HFEP 2015	1,990,000.00			1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter			Pre-bid Conference Opening of Bids	7/14/2016 7/15/2016	
				2. Ads/Post of IAEB	07/12/16										
				3. Pre-bid Conference	07/19/16										
				4. Eligibility Check	08/01/16										
				5. Sub/Open of Bids	08/01/16										
				6. Bid Evaluation	08/02/16										
				7. Post Qualification	08/03/16										
				8. Notice of Award	08/05/16										
				9. Contract Signing	08/08/16										
				10. Notice to Proceed	08/11/16										
				11. Delivery/Completion	9/19/2016										
				12. Acceptance/Turnover											
				2680040101009 70	16HF0074 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Pinamungajan National High School, Pinamungajan, Cebu										
2. Ads/Post of IAEB	07/20/16														
3. Pre-bid Conference	07/27/16														
4. Eligibility Check	08/08/16														
5. Sub/Open of Bids	08/08/16														
6. Bid Evaluation	08/09/16														
7. Post Qualification	08/10/16														
8. Notice of Award	08/12/16														
9. Contract Signing	08/15/16														
10. Notice to Proceed	08/18/16														
11. Delivery/Completion	11/22/2016														
12. Acceptance/Turnover															
2680040102000 01	16HF0075 Construction of Tuburan Rural Health Unit-I, Phase I, Poblacion 3, Tuburan, Cebu.	Const. Section	Public Bidding			1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH- HFEP 2015	1,990,000.00			1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter			Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	07/20/16										
				3. Pre-bid Conference	07/27/16										
				4. Eligibility Check	08/08/16										
				5. Sub/Open of Bids	08/08/16										
				6. Bid Evaluation	08/09/16										
				7. Post Qualification	08/10/16										
				8. Notice of Award	08/12/16										
				9. Contract Signing	08/15/16										
				10. Notice to Proceed	08/18/16										
				11. Delivery/Completion	10/13/2016										
				12. Acceptance/Turnover											

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							Total	MOOE	CO	Total	MOOE	CO				
1650040506027 57	16HF0077 Concreting of Brgy. Dakit Farm-to-Market-Road, Brgy. Dakit, Barili, Cebu.	Const. Section	Public Bidding	1. Pre-Proc Conference	07/21/16	CY 2015 GAA, DOH- HFEP 2015	9,900,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	7/25/2016 7/25/2016	
				2. Ads/Post of IAEB	07/22/16											
				3. Pre-bid Conference	07/28/16											
				4. Eligibility Check	08/09/16											
				5. Sub/Open of Bids	08/09/16											
				6. Bid Evaluation	08/10/16											
				7. Post Qualification	08/11/16											
				8. Notice of Award	08/15/16											
				9. Contract Signing	08/16/16											
				10. Notice to Proceed	08/19/16											
				11. Delivery/Completion	10/21/2016											
				12. Acceptance/Turnover												
				1620020001000 50	16HF0079 Repair/Maintenance of Aloguinsan Revetment II (Upstream), Brgy. Poblacion Aloguinsan, Cebu											
2. Ads/Post of IAEB	07/27/16															
3. Pre-bid Conference	08/02/16															
4. Eligibility Check	08/15/16															
5. Sub/Open of Bids	08/15/16															
6. Bid Evaluation	08/16/16															
7. Post Qualification	08/17/16															
8. Notice of Award	08/19/16															
9. Contract Signing	08/22/16															
10. Notice to Proceed	08/25/16															
11. Delivery/Completion	12/3/2016															
12. Acceptance/Turnover																
1620020001000 50	16HF0080 Repair / Maintenance of Alimango Revetment II, Brgy. Cantabaco, Toledo City, Cebu	Maint. Section	Public Bidding			1. Pre-Proc Conference	N/A	GAA 2016	1,000,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	07/27/16											
				3. Pre-bid Conference	08/02/16											
				4. Eligibility Check	08/15/16											
				5. Sub/Open of Bids	08/15/16											
				6. Bid Evaluation	08/16/16											
				7. Post Qualification	08/17/16											
				8. Notice of Award	08/19/16											
				9. Contract Signing	08/22/16											
				10. Notice to Proceed	08/25/16											
				11. Delivery/Completion	10/13/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
162002000100050	16HF0081 Repair / Maintenance of Sibagay I Revetment, along Cebu Toledo Wharf Road (Jct. Naga Uling) Brgy. Cantabaco, Toledo City, Cebu	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016	2,000,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	8/1/2016 8/1/2016	
				2. Ads/Post of IAEB	07/27/16											
				3. Pre-bid Conference	08/02/16											
				4. Eligibility Check	08/15/16											
				5. Sub/Open of Bids	08/15/16											
				6. Bid Evaluation	08/16/16											
				7. Post Qualification	08/17/16											
				8. Notice of Award	08/19/16											
				9. Contract Signing	08/22/16											
				10. Notice to Proceed	08/25/16											
				11. Delivery/Completion	11/23/2016											
				12. Acceptance/Turnover												
				162002000100050	16HF0082 Repair / Maintenance of Combado Revetment II, Brgy. Combado, Balamban, Cebu, Sta. 0+000-0+41.58											
2. Ads/Post of IAEB	07/27/16															
3. Pre-bid Conference	08/02/16															
4. Eligibility Check	08/15/16															
5. Sub/Open of Bids	08/15/16															
6. Bid Evaluation	08/16/16															
7. Post Qualification	08/17/16															
8. Notice of Award	08/19/16															
9. Contract Signing	08/22/16															
10. Notice to Proceed	08/25/16															
11. Delivery/Completion	11/20/2016															
12. Acceptance/Turnover																
165004050602757	16HF0083 Construction of One (1) unit-Four (4) Storey-Twelve (12) CL, DPWH-DepEd Std. School Building at Luray II NHS (Day & Night), Toledo City, Cebu	Const. Section	Public Bidding			1. Pre-Proc Conference	08/02/16	GAA 2016; CY 2016 DPWH Infrastructure Program	21,930,820.18						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	08/03/16											
				3. Pre-bid Conference	08/10/16											
				4. Eligibility Check	08/22/16											
				5. Sub/Open of Bids	08/22/16											
				6. Bid Evaluation	08/23/16											
				7. Post Qualification	08/24/16											
				8. Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	3/31/2017											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
2680040101009 70	16HF0084 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Jose Chona Jo Memorial National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016; CY 2016 DPWH Infrastructure Program	2,405,700.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids 	8/4/2016 8/8/2016	
				2. Ads/Post of IAEB	08/03/16											
				3. Pre-bid Conference	08/10/16											
				4. Eligibility Check	08/22/16											
				5. Sub/Open of Bids	08/22/16											
				6. Bid Evaluation	08/23/16											
				7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	12/6/2016											
				12. Acceptance/Turnover												
				2680040101009 70	16HF0085 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Looc Norte National High School, Asturias, Cebu											
2. Ads/Post of IAEB	08/03/16															
3. Pre-bid Conference	08/10/16															
4. Eligibility Check	08/22/16															
5. Sub/Open of Bids	08/22/16															
6. Bid Evaluation	08/23/16															
7. Post Qualification	08/24/16															
8.Notice of Award	08/26/16															
9. Contract Signing	08/29/16															
10. Notice to Proceed	09/01/16															
11. Delivery/Completion	12/6/2016															
12. Acceptance/Turnover																
2680040101009 70	16HF0086 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Sta. Rita National High School, Asturias, Cebu	Const. Section	Public Bidding			1. Pre-Proc Conference	N/A	GAA 2016; CY 2016 DPWH Infrastructure Program	2,504,700.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	08/03/16											
				3. Pre-bid Conference	08/10/16											
				4. Eligibility Check	08/22/16											
				5. Sub/Open of Bids	08/22/16											
				6. Bid Evaluation	08/23/16											
				7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	12/6/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
2680040101009 70	16HF0087 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Kalangahan National High School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016; CY 2016 DPWH Infrastructure Program	2,731,113.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	8/4/2016 8/8/2016	
				2. Ads/Post of IAEB	08/03/16											
				3. Pre-bid Conference	08/10/16											
				4. Eligibility Check	08/22/16											
				5. Sub/Open of Bids	08/22/16											
				6. Bid Evaluation	08/23/16											
				7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	12/6/2016											
				12. Acceptance/Turnover												
				2680040101009 70	16HF0088 Construction of One (1) unit- One (1) Storey DPWH-DepEd Standard Techvoc Workshop Building/Laboratory for Senior High School, Lamac National High School, Pinamungajan, Cebu											
2. Ads/Post of IAEB	08/03/16															
3. Pre-bid Conference	08/10/16															
4. Eligibility Check	08/22/16															
5. Sub/Open of Bids	08/22/16															
6. Bid Evaluation	08/23/16															
7. Post Qualification	08/24/16															
8.Notice of Award	08/26/16															
9. Contract Signing	08/29/16															
10. Notice to Proceed	09/01/16															
11. Delivery/Completion	12/6/2016															
12. Acceptance/Turnover																
1650020001000 15	16HF0089 Repair/Maintenance of Roadside Protection Structure along Carcar Barili Road.	Maint. Section	Public Bidding			1. Pre-Proc Conference	N/A	GAA 2016;	757,107.55						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	08/03/16											
				3. Pre-bid Conference	08/10/16											
				4. Eligibility Check	08/22/16											
				5. Sub/Open of Bids	08/22/16											
				6. Bid Evaluation	08/23/16											
				7. Post Qualification	08/24/16											
				8.Notice of Award	08/26/16											
				9. Contract Signing	08/29/16											
				10. Notice to Proceed	09/01/16											
				11. Delivery/Completion	10/23/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
103002000100033	16HF0090 Repair/Maintenance of DPWH Building (D.E. Staff House), Cebu III DEO	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016;	2,000,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	8/16/2016 8/17/2016	
				2. Ads/Post of IAEB	08/09/16											
				3. Pre-bid Conference	08/16/16											
				4. Eligibility Check	08/31/16											
				5. Sub/Open of Bids	08/31/16											
				6. Bid Evaluation	09/01/16											
				7. Post Qualification	09/02/16											
				8.Notice of Award	09/06/16											
				9. Contract Signing	09/07/16											
				10. Notice to Proceed	09/09/16											
				11. Delivery/Completion	11/28/2016											
				12. Acceptance/Turnover												
				268004010100970	16HF0091 Construction of One (1) unit-Three (3) Storey, Six (6) CL, DPWH-DepEd Standard School Building, Gaas National High School, Balamban, Cebu											
2. Ads/Post of IAEB	08/12/16															
3. Pre-bid Conference	08/12/16															
4. Eligibility Check	08/31/16															
5. Sub/Open of Bids	08/31/16															
6. Bid Evaluation	09/01/16															
7. Post Qualification	09/02/16															
8.Notice of Award	09/06/16															
9. Contract Signing	09/07/16															
10. Notice to Proceed	09/09/16															
11. Delivery/Completion	2/25/2016															
12. Acceptance/Turnover																
268004010100970	16HF0092 Construction of One (1) unit-Four (4) Storey, Eight (8) CL, DPWH-DepEd Standard School Building, Luray II National High School (Day & Night), Toledo City, Cebu	Cpnst. Section	Public Bidding			1. Pre-Proc Conference	08/11/16	GAA 2016; CY 2016 DPWH Infrastructure Program	14,748,543.65						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	08/12/16											
				3. Pre-bid Conference	08/12/16											
				4. Eligibility Check	08/31/16											
				5. Sub/Open of Bids	08/31/16											
				6. Bid Evaluation	09/01/16											
				7. Post Qualification	09/02/16											
				8.Notice of Award	09/06/16											
				9. Contract Signing	09/07/16											
				10. Notice to Proceed	09/09/16											
				11. Delivery/Completion	3/27/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
224004010200030	16HF0099 Reconstruction of Aloguinsan Rural Health Unit (RHU-Main Building) Phase II	Const. Section	Public Bidding	1. Pre-Proc Conference	11/04/16	CY 2015 GAA, DOH-HFEP 2015	6,670,480.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	11/21/2016 11/21/2016	
				2. Ads/Post of IAEB	11/11/16											
				3. Pre-bid Conference	11/18/16											
				4. Eligibility Check	12/01/16											
				5. Sub/Open of Bids	12/01/16											
				6. Bid Evaluation	12/02/16											
				7. Post Qualification	12/05/16											
				8. Notice of Award	12/06/16											
				9. Contract Signing	12/07/16											
				10. Notice to Proceed	12/12/16											
				11. Delivery/Completion	3/20/2017											
				12. Acceptance/Turnover												
				268004010200001	16HF0100 COMPLETION OF ALOGUINSAN RURAL HEALTH UNIT I											
2. Ads/Post of IAEB	11/21/16															
3. Pre-bid Conference	11/25/16															
4. Eligibility Check	12/07/16															
5. Sub/Open of Bids	12/07/16															
6. Bid Evaluation	12/08/16															
7. Post Qualification	12/09/16															
8. Notice of Award	12/12/16															
9. Contract Signing	12/13/16															
10. Notice to Proceed	12/16/16															
11. Delivery/Completion	1/21/2017															
12. Acceptance/Turnover																
268004010200001	16HF0101 Repair/Renovation/Construction of Barili RHU & Birthing Facility	Const. Section	Public Bidding			1. Pre-Proc Conference	N/A	CY 2015 GAA, DOH-HFEP 2015	1,492,500.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	11/21/16											
				3. Pre-bid Conference	11/25/16											
				4. Eligibility Check	12/07/16											
				5. Sub/Open of Bids	12/07/16											
				6. Bid Evaluation	12/07/16											
				7. Post Qualification	12/08/16											
				8. Notice of Award	12/12/16											
				9. Contract Signing	12/13/16											
				10. Notice to Proceed	12/16/16											
				11. Delivery/Completion	1/12/2017											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
165002000100015	16HF0102 Asphalt Overlay of Bridge Approaches along Toledo-Pinamungajan-Mantalongon Road, and Barili-Mantayupan Road.	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	GAA 2016	6,670,480.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	11/23/2016 11/23/2016	
				2. Ads/Post of IAEB	11/22/16											
				3. Pre-bid Conference	11/29/16											
				4. Eligibility Check	12/12/16											
				5. Sub/Open of Bids	12/12/16											
				6. Bid Evaluation	12/13/16											
				7. Post Qualification	12/14/16											
				8.Notice of Award	12/15/16											
				9. Contract Signing	12/19/16											
				10. Notice to Proceed	12/22/16											
				11. Delivery/Completion	1/27/2016											
				12. Acceptance/Turnover												
				268004010200001	16HF0103 Renovation of Asturias Infirmary and Birthing Center											
2. Ads/Post of IAEB	12/02/16															
3. Pre-bid Conference	12/09/16															
4. Eligibility Check	12/21/16															
5. Sub/Open of Bids	12/21/16															
6. Bid Evaluation	12/22/16															
7. Post Qualification	12/22/16															
8.Notice of Award	12/23/16															
9. Contract Signing	12/26/16															
10. Notice to Proceed	12/28/16															
11. Delivery/Completion	2/17/2017															
12. Acceptance/Turnover																
268004010200001	16HF0104 Renovation and Expansion of Toledo City General Hospital	Const. Section	Public Bidding			1. Pre-Proc Conference	N/A	FY 2015 GAA, DOH-HFEP 2015	3,532,449.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	12/02/16											
				3. Pre-bid Conference	12/09/16											
				4. Eligibility Check	12/21/16											
				5. Sub/Open of Bids	12/21/16											
				6. Bid Evaluation	12/22/16											
				7. Post Qualification	12/22/16											
				8.Notice of Award	12/23/16											
				9. Contract Signing	12/26/16											
				10. Notice to Proceed	12/28/16											
				11. Delivery/Completion	2/17/2016											
				12. Acceptance/Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
268004010200001	16HF0105 Renovation and Expansion of Pinamungajan RHU (Birthing Area).	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	FY 2015 GAA, DOH-HFEP 2015	1,492,500.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	12/5/2016 12/5/2016	
				2. Ads/Post of IAEB	12/02/16											
				3. Pre-bid Conference	12/09/16											
				4. Eligibility Check	12/21/16											
				5. Sub/Open of Bids	12/21/16											
				6. Bid Evaluation	12/22/16											
				7. Post Qualification	12/22/16											
				8.Notice of Award	12/23/16											
				9. Contract Signing	12/26/16											
				10. Notice to Proceed	12/28/16											
				11. Delivery/Completion	2/17/2017											
				12. Acceptance/Turnover												
				268004010100970	16HF0106 Construction of One (1) unit . Four (4) Storey, Eight (8) CL, DPWH-DepEd Std. School Building.											
2. Ads/Post of IAEB	12/06/16															
3. Pre-bid Conference	12/14/16															
4. Eligibility Check	12/27/16															
5. Sub/Open of Bids	12/27/16															
6. Bid Evaluation	12/27/16															
7. Post Qualification	12/27/12															
8.Notice of Award	12/27/16															
9. Contract Signing	12/28/16															
10. Notice to Proceed	12/30/16															
11. Delivery/Completion	7/14/2017															
12. Acceptance/Turnover																
268004010100970	16HF0107 Construction of One (1) unit . Four (4) Storey, Twenty (20) CL, DPWH-DepEd Standard School Building.	Const. Section	Public Bidding			1. Pre-Proc Conference	11/28/16	GAA 2016; CY 2016 DPWH Infrastructure Program	30,890,861.37						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids
				2. Ads/Post of IAEB	12/06/16											
				3. Pre-bid Conference	12/14/16											
				4. Eligibility Check	12/27/16											
				5. Sub/Open of Bids	12/27/16											
				6. Bid Evaluation	12/27/16											
				7. Post Qualification	12/27/12											
				8.Notice of Award	12/27/16											
				9. Contract Signing	12/28/16											
				10. Notice to Proceed	12/30/16											
				11. Delivery/Completion	7/14/2017											
				12. Acceptance/Turnover												

Procurement Monitoring Report - For 2nd Semester CY 2016

As of : July 31, 2016

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)	
							Total	MOOE	CO	Total	MOOE	CO				
268004010100970	16HF0108 Construction of One (1) unit . Four (4) Storey, Twelve (12) CL, DPWH-DepEd Standard School Building.	Const. Section	Public Bidding	1. Pre-Proc Conference	11/28/16	GAA 2016; CY 2016 DPWH Infrastructure Program	24,109,052.20						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu Chapter	Pre-bid Conference Opening of Bids	12/7/2016 12/8/2016	
				2. Ads/Post of IAEB	12/06/16											
				3. Pre-bid Conference	12/14/16											
				4. Eligibility Check	12/27/16											
				5. Sub/Open of Bids	12/27/16											
				6. Bid Evaluation	12/27/16											
				7. Post Qualification	12/27/12											
				8.Notice of Award	12/27/16											
				9. Contract Signing	12/28/16											
				10. Notice to Proceed	12/30/16											
				11. Delivery/Completion	7/14/2017											
				12. Acceptance/Turnover												
				268004010100970	16HF0109 Construction of One (1) unit . Two (2) Storey, Twelve (12) CL, DPWH-DepEd Standard School Building.											
2. Ads/Post of IAEB	12/06/16															
3. Pre-bid Conference	12/14/16															
4. Eligibility Check	12/27/16															
5. Sub/Open of Bids	12/27/16															
6. Bid Evaluation	12/27/16															
7. Post Qualification	12/27/12															
8.Notice of Award	12/27/16															
9. Contract Signing	12/28/16															
10. Notice to Proceed	12/30/16															
11. Delivery/Completion	7/14/2017															
12. Acceptance/Turnover																

Prepared by:

Checked by:

Noted:

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Procurement Officer

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