

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Page 1 of 7

Code/UACS/ 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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
300105200079000	18HD0044-Construction of Multi-Purpose Building, Barangay Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	6/29/2018	6/29/2018	7/2/2018	7/3-6/2018	7/12/2018	7/19-20/2018	7/26/2018			GAA FY 2018	2,940,000.00		2,940,000.00	2,792,706.00		2,792,706.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203489000	18HD0052-Completion of Multi-purpose Building (Covered Court), Brgy. Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	7/16/2018	7/16/2018	7/17/2018	7/18-23/2018	7/26/2018	7/31-8/1/2018	8/7/2018			GAA FY 2018	2,970,000.00		2,970,000.00	2,821,298.47		2,821,298.47	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203507000	18HD0078-Construction of Multi-purpose Building (Covered Court), Brgy. Luyang, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	7/23/2018	7/23/2018	7/24/2018	7/25-26/2018	7/30/2018	8/6-7/2018	8/14/2018			GAA FY 2018	2,970,000.00		2,970,000.00	2,820,165.22		2,820,165.22	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203520000	18HD0081-Construction of Multi-purpose Building (Day Care Center), Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	7/23/2018	7/23/2018	7/24/2018	7/25-26/2018	7/30/2018	8/6-7/2018	8/13/2018			GAA FY 2018	4,950,000.00		4,950,000.00	4,702,454.88		4,702,454.88	1) COA 2) Cebu Contractors Association	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203521000	18HD0088-Construction of Multi-Purpose Building of Cebu People's MPC at Brgy. Binabao, B. Rodriguez St., Bantayan, Bantayan Island, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	7/16/2018	7/23/2018	7/24/2018	7/25-26/2018	7/30/2018	8/6-7/2018	8/13/2018			GAA FY 2018	3,960,000.00		3,960,000.00	3,762,000.00		3,762,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203538000	18HD0091-Construction of Multi-purpose Building, Brgy. Poblacion, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	10/9/2018	10/9/2018	10/10/2018	10/11-12/2018	10/15/2018	10/18-22/2018	10/26/2018			GAA FY 2018	1,980,000.00		1,980,000.00	1,880,796.76		1,880,796.76	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300105200028000	18HD0109-Construction/Rehabilitation/Upgrading of Severo M. Verallo Provincial Hospital, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/24/2017	12/4-10/2017	12/11/2017	9/7/2018	9/7/2018	9/10/2018	9/11-13/2018	9/14/2018	9/19-20/2018	9/21/2018			GAA FY 2018	125,450,000.00		125,450,000.00	119,129,912.30		119,129,912.30	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
300104203543000	18HD0115-Construction of Barangay Health Center, Barangay Dayhagon, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	6/29/2018	6/29/2018	7/2/2018	7/3-6/2018	7/12/2016	7/19-20/2018	7/26/2018			GAA FY 2018	2,970,000.00		2,970,000.00	2,821,203.00		2,821,203.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104203549000	18HD0116-Construction of a Multi-purpose Building (Bogo Auditorium, Phase 2), Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	8/7/2018	8/7/2018	8/7/2018	8/8/2018	8/13/2018	8/20-21/2018	8/27/2018			GAA FY 2018	14,850,000.00		14,850,000.00	14,107,412.53		14,107,412.53	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104203544000	18HD0118-Construction of a Multi-purpose Building (Livelihood Center), Barangay Olivo, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	6/29/2018	6/29/2018	7/2/2018	7/3-6/2018	7/12/2018	7/19-20/2018	7/26/2018			GAA FY 2018	2,475,000.00		2,475,000.00	2,351,105.13		2,351,105.13	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104203547000	18HD0119-Construction of a Multi-purpose Building (Livelihood Center), Barangay San Agustin, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	7/27/2018	7/27/2018	7/30/2018	7/31/2018	8/3/2018	8/9-10/2018	8/16/2018			GAA FY 2018	2,475,000.00		2,475,000.00	2,351,200.00		2,351,200.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104203545000	18HD0120-Construction of a Multi-purpose Building (Livelihood Center), Barangay Tindog, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	7/27/2018	7/27/2018	7/30/2018	7/31/2018	8/3/2018	8/9-10/2018	8/16/2018			GAA FY 2018	2,475,000.00		2,475,000.00	2,351,024.52		2,351,024.52	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300205100011000	18HD0126-Construction of Rainwater Collection Systems (RWCS) at Madridejos, Daanbantayan, Tabuelan, Tabogon, San Remigio & Bantayan, Cebu: Poblacion, Madridejos, Cebu 1.Madridejos NHS (4 storey, 20 Classroom)-Unit 1 ; 2.Madridejos NHS (4 storey, 20 Classroom)-Unit 2 ; Poblacion, Daanbantayan, Cebu: 1.Daanbantayan NHS (4 storey, 20 Classroom) ; 2.Daanbantayan NHS (4 storey, 16 Classroom) ; Tabuelan, Cebu: 1.Juan Pamplona NHS ext. (2 storey, 4 Classroom) Mabunao, Tabuelan, Cebu ; 2.Bongon ES (1 storey, 2 Classroom) Bongon, Tabuelan, Cebu ; Tabogon, Cebu: 1.Ilihan IS (2 storey, 6 Classroom) Ilihan, Tabogon, Cebu ; 2.Somosa ES (1 storey, 3 Classroom) Somosa, Tabogon, Cebu ; 3.Canao-canao ES (1 storey, 2 Classroom) Canao-canao, Tabogon, Cebu; 4.San Isidro ES (2 storey, 4 Classroom) San Isidro, Tabogon, Cebu ; San Remigio, Cebu: 1.Libaong ES (1 storey, 2 Classroom) ; Ticad, Bantayan, Cebu: 1.Bantayan NHS (4 storey, 8 Classroom) ; 2.Bantayan NHS (4 storey, 16 Classroom) ; 3.Bantayan NHS (4 storey, 20 Classroom)	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	3/1/2018	3/7-13/2018	3/14/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DPWH REGULAR AGENCY FUND FY 2018	3,281,000.00		3,281,000.00	3,275,621.90		3,275,621.90	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
	18HD0129-Concreting of Brgy. Tabao-Brgy. Canao-canao FMR, Brgy. Tabao and Brgy. Canao-canao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	6/11/2018	6/11/2018	6/11/2018	6/13-14/2018	6/15/2018	6/21-22/2018	6/28/2018			CY 2018 DA-FMR PES SAA #SR2018-03-007755 dated March 07, 2018	19,900,000.00		19,900,000.00	18,506,851.20		18,506,851.20	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			
310203200950000	18HD0130-Concreting of Kaongkod-Pili FMR, Brgy. Kaongkod and Brgy. Pili, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	6/11/2018	6/11/2018	6/11/2018	6/13-14/2018	6/15/2018	6/21-22/2018	6/27/2018			CY 2018 DA-FMR PER SAA #SR2018-03-007756 dated March 07, 2018	9,950,000.00		9,950,000.00	9,452,500.00		9,452,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Page 2 of 2

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
310203200951000	18HD0131-Concreting of Tabagak FMR, Brgy. Tabagak, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	6/11/2018	6/11/2018	6/11/2018	6/13-14/2018	6/15/2018	6/21-22/2018	6/27/2018			CY 2018 DA-FMR PER SAA # SR2018-03-007762 dated March 07, 2018	9,950,000.00		9,950,000.00	9,453,470.10		9,453,470.10	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			
300104203550000	18HD0139-Construction of a Multi-purpose Building, Annex Building, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	8/6/2018	8/6/2018	8/7/2018	8/8/2018	8/13/2018	8/20-21/2018	8/27/2018			GAA FY 2018	14,850,000.00		14,850,000.00	14,107,500.00		14,107,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			
200000100020000	18HD0140-Repair/Maintenance of Avante River Revetment, Antonio Y de Pio Highway, Brgy. Avante, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	7/30/2018		8/9/2018			GAA FY 2018	5,000,000.00	5,000,000.00		4,924,991.69	4,924,991.69		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			
200000100019000	18HD0141-Repair/Maintenance/Improvement of DPWH Buildings, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu: 1) Repair/Maintenance/Improvement of DPWH Building: Main Building perimeter fence, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu 2) Repair/Maintenance/Improvement of DPWH Building: DE's Quarter, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu 3) Repair/Maintenance/Improvement of DPWH Building: Employee's Quarter, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu 4) Repair/Maintenance/Improvement of DPWH Building: Supply Office, Maintenance, Bodega and Canteen, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu 5) Repair/Maintenance/Improvement of DPWH Building: Power House, Cebu 1st District Engineering Office, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/12/2018	5/18-24/2018	5/25/2018	7/5/2018	7/5/2018	7/6/2018	7/9-10/2018	7/13/2018	7/19-20/2018	7/26/2018			MOOE FY 2018	5,000,000.00	5,000,000.00		4,989,587.54	4,989,587.54		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018			
300101200001000	18HD0144-Construction of 2-Storey, 4-Classroom School Building, Rosalino L. Arreglado ES, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DepEd FY 2018	8,938,470.06		8,938,470.06	8,888,426.32		8,888,426.32	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
300101200001000	18HD0145-Construction of 1-Unit Unique Workshop, Calape NHS, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DepEd FY 2018	2,679,783.75		2,679,783.75	2,669,452.05		2,669,452.05	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
300101200001000	18HD0146-Construction of 2-Storey, 4-Classroom School Building, Tambongan Integrated School, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DepEd FY 2018	8,898,769.57		8,898,769.57	8,888,671.00		8,888,671.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
310203200901000	18HD0142-Concreting of Brgy. Kantubao-Brgy. Mabunao FMR, Brgy. Kantubao and Brgy. Mabunao, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DA-FMR FY 2018	6,965,000.00		6,965,000.00	6,616,290.02		6,616,290.02	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
310203200902000	18HD0143-Concreting of Brgy. Sab-a-Brgy. Libaong FMR, Brgy. Sab-a and Brgy. Libaong, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/29/2018	7/5-6/2018	7/12/2018			DA-FMR FY 2018	9,950,000.00		9,950,000.00	9,452,500.00		9,452,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
300101200001000	18HD0147-Construction of 3-Storey, 9-Classroom School Building, Kalanan ES, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/25/2018	6/1-7/2018	6/8/2018	7/5/2018	7/5/2018	7/6/2018	7/9-10/2018	7/13/2018	7/19-20/2018	7/26/2018			DepEd FY 2018	24,314,618.60		24,314,618.60	24,294,095.60		24,294,095.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
300101200001000	18HD0163-Construction of 3 Storey-12 Classroom School Building, Juan Pampiona NHS, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	30,918,270.80		30,918,270.80	30,893,270.80		30,893,270.80	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0165-Construction of 4 Storey-8 Classroom School Building, Calape NHS, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	12/2/2018-12/3/2018	12/4/2018	12/6-7/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	17,229,590.89		17,229,590.89	17,214,357.63		17,214,357.63	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0168-Construction of 4 Storey-8 Classroom School Building, Daanbantayan National High School, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/4/2018			FY 2018 DepEd-BEFF BATCH 3	17,031,088.39		17,031,088.39	16,955,673.60		16,955,673.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0175-Construction of 4 Storey-8 Classroom School Building, Tapilon National High School, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/4/2018			FY 2018 DepEd-BEFF BATCH 3	17,031,088.39		17,031,088.39	16,955,673.60		16,955,673.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0176-Construction of 4 Storey-8 Classroom School Building, Tominjao National High School, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/6-7/2018	12/13/2018			FY 2018 DepEd-BEFF BATCH 3	18,162,140.30		18,162,140.30	18,149,348.04		18,149,348.04	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Page 3 of 6

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000	18HD0177-Construction of 4 Storey-8 Classroom School Building, Dapdap NHS, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-2018-12/3/2018	12/4/2018	12/4/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	17,914,012.18		17,914,012.18	17,884,012.18		17,884,012.18	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0184-Construction of 4 Storey-8 Classroom School Building, Busogon Integrated School, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/5-6/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	17,130,339.64		17,130,339.64	17,120,339.84		17,120,339.84	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0186-Construction of 4 Storey-16 Classroom School Building, Madridejos NHS, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/5-6/2018	12/11/2018			FY 2018 DepEd-BEFF BATCH 3	38,581,134.11		38,581,134.11	38,566,134.11		38,566,134.11	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0189-Construction of 3 Storey-6 Classroom School Building, Almacen-Torre Villas National High School, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	13,735,891.73		13,735,891.73	13,715,647.98		13,715,647.98	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0193-Construction of 4 Storey-8 Classroom School Building, Bantayan Science High School, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	5/29/2018	6/4-10/2018	6/11/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	18,796,935.96		18,796,935.96	18,776,702.33		18,776,702.33	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018			
300101200001000	18HD0209-Construction of 3 Storey-9 Classroom School Building, Bomedco ES, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	6/1/2018	6/8-14/2018	6/15/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/5-6/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	24,284,843.22		24,284,843.22	24,272,371.44		24,272,371.44	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018			
300101200001000	18HD0210-Construction of 4 Storey-8 Classroom School Building, Bateria NHS, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	6/1/2018	6/8-14/2018	6/15/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/4/2018			FY 2018 DepEd-BEFF BATCH 3	17,031,088.39		17,031,088.39	16,955,673.60		16,955,673.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018			
300101200001000	18HD0212-Construction of 3 Storey-6 Classroom School Building, Kawit NHS, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	6/1/2018	6/8-14/2018	6/15/2018	11/23/2018	11/23/2018	11/26/2018	11/27-2018-12/3/2018	12/4/2018	12/6-7/2018	12/11/2018			FY 2018 DepEd-BEFF BATCH 3	13,859,955.79		13,859,955.79	13,844,692.52		13,844,692.52	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018			
300101200001000	18HD0214-Construction of 4 Storey-8 Classroom School Building, San Remigio NHS, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	6/1/2018	6/8-14/2018	6/15/2018	11/23/2018	11/23/2018	11/26/2018	11/27-2018-12/3/2018	12/4/2018	12/5/2018	12/11/2018			FY 2018 DepEd-BEFF BATCH 3	17,155,152.45		17,155,152.45	17,145,152.24		17,145,152.24	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018			
300101200001000	18HD0215-Construction of 4 Storey-8 Classroom School Building, Patiao NHS, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	6/1/2018	6/8-14/2018	6/15/2018	11/23/2018	11/23/2018	11/26/2018	11/27-28/2018	11/29/2018	12/3-4/2018	12/10/2018			FY 2018 DepEd-BEFF BATCH 3	17,914,012.18		17,914,012.18	17,893,159.71		17,893,159.71	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018			
300111200035000	18HD0217-Repair/Maintenance of Cebu North Hagnaya Wharf Road with road slips and slope collapsed, K0089+900-K0090+000 (National Road), Brgy. Binabag, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	Competitive Bidding	7/18/2018	07/24-30/2018	7/31/2018	8/13/2018	8/13/2018	8/14/2018	8/15-17/2018	8/20/2018	8/24-28/2018	9/3/2018			Disaster-Related and Emergency Rehabilitation Fund per SAA CY 2018 SR2018-03-006666 dated March	8,104,885.43		8,104,885.43	8,100,885.17		8,100,885.17	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018			
200000100017000	18HD0218-Repair and Maintenance of National Roads along 1) Cebu North Hagnaya Wharf Road,(Intermittent Section): K078+350, K078+700, K0081+100, K083+100, K0102+436, K0105+000, K0105+600 and K0105+950, Tabogon, Bogo City and San Remigio, Cebu; 2) Toledo Tabuelan Road (Intermittent Section): K0106+600, Tabuelan, Cebu; 3) Antonio y de Pio Highway (Intermittent Section): K0122+433, K0125+592, K0125+905, K0125+930, K0126+054, K0135+015 and K0135+300, San Remigio, Cebu; 4) Sogod Tabuelan Road (Intermittent Section): K0109+460, K0109+740, K0109+756, K0110+400- K0111+400, K0111+670, K0117+200, K0117+300, K0117+500, K0117+750 and K0117+980, Tabuelan, Cebu; and 5) Bogo-Curva-Medellin-Daanbantayan Road (Intermittent Section): K0103+250, K0107+950, K0108+070, K0131+800, K0143+050, K0143+200, and K0143+250, Bogo City, Medellin and Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	7/18/2018	07/24-30/2018	7/31/2018	9/4/2018	9/4/2018	9/5/2018	9/6-7/2018	9/10/2018	9/14-17/2018	9/23/2018			AMWP 2018	4,161,990.00	4,161,990.00		3,950,798.07	3,950,798.07	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/25/2018	7/25/2018	7/25/2018	7/25/2018	7/25/2018				
409903000000000	18HD0219-Construction of Evacuation Center, Brgy. Dakit, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	7/18/2018	7/24-30/2018	7/31/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/25/2018	10/25-26/2018	10/26/2018			Regular Agency Fund SAA No.SR2018-09-010947 dated September 12, 2018	3,157,110.00		3,157,110.00	3,046,611.15		3,046,611.15	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Page 4 of 7

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
409903000000000	18HD0220-Construction of Evacuation Center , Brgy. Odlot, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	7/18/2018	7/24-30/2018	7/31/2018	10/23/2018	10/23/2018	10/23/2018	10/24/2018	10/25/2018	10/25-26/2018	10/26/2018				3,018,510.00		3,018,510	2,912,862.15		2,912,862.15	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			
SRA-TRUST FUND	18HD0221-Concreting of Sugarcane Farm to Mill Road, Junction National Highway-Brgy. Caputatan Norte to Brgy. Dalindingto to Junction mainline national highway, Brgy- Panugnawan, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	11/8/2018	11/14-20/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5-11/2018	12/12/2018	12/14/2018	12/19/2018			Sugar Regulatory Administration (SRA)- Trust Fund	11,294,917.15		11,294,917.15	10,894,408.61		10,894,408.61	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018			
Total Alloted Budget of Procurement Activities																	626,655,598.98														
Total Contract Price of Procurement Activities Conducted																	612,659,011.00														
Total Savings (total Alloted Budget-Total Contract Price)																	13,996,587.98														

ON-GOING PROCUREMENT ACTIVITIES

P00300434VS-CW1	19HD00005-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Cebu North Hagnaya Wharf Rd, K0089+900-K0090+300, City of Bogo, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/21/2018	12/27-28/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	37,837,800.00		37,837,800.00	35,908,072.20		35,908,072.20	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00300446VS-CW1	19HD00006-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sogod-Tabuelan Rd, K0111+017-K0111+230, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018												FY 2019 GAA	76,148,150.00		76,148,150.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00301381VS-CW1	19HD00007-Retrofitting/Strengthening of Permanent Bridges, Kinawahan Br. (B00020CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/12/2018	12/12/2018	12/13/2018	12/14-17/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00301382VS-CW1	19HD00008-Retrofitting/Strengthening of Permanent Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio H-way, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/21/2018	12/27-28/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	9,927,400.00		9,927,400.00	9,421,102.60		9,421,102.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00302104VS-CW1	19HD00009-Off-Carriageway Improvement along Antonio y De Pio H-way, K0131+925-K0133+000, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/28/2018	12/28/2018										FY 2019 GAA	19,651,940.00		19,651,940.00	18,653,371.86		18,653,371.86	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00302106VS-CW1	19HD00010-Off-Carriageway Improvement along Cebu North Hagnaya Wharf Rd, K0106+000-K0108+1331, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018												FY 2019 GAA	59,783,680.00		59,783,680.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00302108VS-CW1	19HD00011-Off-Carriageway Improvement along Toledo-Tabuelan San Remigio Rd, K0106+000-K0107+000, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/21/2018	12/27-28/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	18,041,800.00		18,041,800.00	17,038,681.73		17,038,681.73	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00302105VS-CW1	19HD00012-Off-Carriageway Improvement along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0113+421-K0114+200, K0114+400-K0114+600, K0133+380-K0134+391, K0138+000-K0139+000, K0143+942-K0144+100, Medellin &	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018												FY 2019 GAA	59,275,125.00		59,275,125.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00302107VS-CW1	19HD00013-Off-Carriageway Improvement along Sogod-Tabuelan Rd, K0116+000-K0116+737, K0117+979-K0118+072, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	11/15/2018	11/15/2018	11/16/2018	11/19-20/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	13,084,960.00		13,084,960.00	12,427,939.15		12,427,939.15	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00303554VS-CW1	19HD00014-Road Widening along Cebu North Hagnaya Wharf Rd, K0094+500-K0097+852, City of Bogo, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/21/2018	12/27-28/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	96,500,000.00		96,500,000.00	91,578,500.00		91,578,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
	19HD00017-Retrofitting/Strengthening of Permanent Bridges, Maraat Br. (B00632CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/12/2018	12/12/2018	12/13/2018	12/14-17/2018	Awaiting Approval of FY 2019 GAA							FY 2019 GAA	15,075,340.00		15,075,340.00	14,321,573.00		14,321,573.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00303558VS-CW1	19HD00018-Road Widening along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0106+400-K0107+000, K0112+600-K0113+421, K0123+520-K0124+000, K0124+761-K0126+000, K0134+391-K0135+000, Medellin &	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018	12/28/2018	12/28/2018										FY 2019 GAA	96,500,000.00		96,500,000.00	91,338,165.00		91,338,165.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				
P00321387VS-CW1	19HD00019-Construction of Flood Control Structures along Kanpatoc River, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	9/28/2018	10/4-10/2018	10/11/2018												FY 2019 GAA	29,400,000.00		29,400,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018				

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
P00321388VS-W1	19HD0020-Construction of Flood Control Structures along Poblacion Tabuelan River, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	15/11/2018	15/11/2018	16/11/2018	11/19-20/2018	Awaiting Approval of FY 2019 GAA					FY 2019 GAA	39,200,000.00		39,200,000.00	37,100,180.00		37,100,180.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321389VS-CW1	19HD0021-Construction of Flood Control Structures at Barangay Agujo, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	03/12/2018	03/12/2018	04/12/2018	12/5-6/2018	Awaiting Approval of FY 2019 GAA					FY 2019 GAA	19,600,000.00		19,600,000.00	18,619,496.12		18,619,496.12	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321390VS-CW1	19HD0022-Construction of Flood Control Structures at Barangay Antipolo, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018										FY 2019 GAA	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321391VS-CW1	19HD0023-Construction of Flood Control Structures at Barangay Bitoon, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	28/12/2018	28/12/2018								FY 2019 GAA	19,600,000.00		19,600,000.00	18,619,578.30		18,619,578.30	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321392VS-CW1	19HD0024-Construction of Flood Control Structures at Barangay Caputatan Norte, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	06/12/2018	06/12/2018	07/12/2018	12/10-11/2018	Awaiting Approval of FY 2019 GAA					FY 2019 GAA	39,200,000.00		39,200,000.00	37,240,000.00		37,240,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321393VS-CW1	19HD0025-Construction of Flood Control Structures at Uibo River along Cebu North Hagnaya Wharf Rd, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018										FY 2019 GAA	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321394VS-CW1	19HD0026-Construction of Flood Control Structures at Barangay Kawit, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018										FY 2019 GAA	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321395VS-CW1	19HD0027-Construction of Flood Control Structures at Barangay Paypay, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	15/11/2018	15/11/2018	16/11/2018	11/19-20/2018	Awaiting Approval of FY 2019 GAA					FY 2019 GAA	19,600,000.00		19,600,000.00	18,618,040.00		18,618,040.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00321396VS-CW1	19HD0028-Construction of Flood Control Structures at Barangay Tapilon, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/09/2018	10/4-10/2018	11/10/2018	15/11/2018	15/11/2018	16/11/2018	11/19-20/2018	Awaiting Approval of FY 2019 GAA					FY 2019 GAA	14,027,720.00		14,027,720.00	13,321,886.06		13,321,886.06	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018			
P00330508VS-CW1	19HD0029-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nailon-Slocan-Libertad Road leading to Jump-off station of Bogo's Islet of Capitanillo, Brgy. Nailon, Bogo City, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28																											

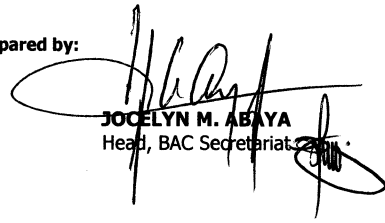
Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
	19HD0039-Construction of Multi-Purpose Building, Brgy. Tical, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	19/11/2018	19/11/2018	20/11/2018	21/11/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,203.00		2,821,203.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0040-Construction of Multi-Purpose Building, Brgy. Poblacion, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	19/11/2018	19/11/2018	20/11/2018	21/11/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,270.41		2,821,270.41	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0041-Construction of Multi-Purpose Building, DPWH Cebu 1st DEO, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	12/12/2018	12/12/2018	13/12/2018	14/12/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,074.49		2,821,074.49	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0042-Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	19/11/2018	19/11/2018	20/11/2018	21/11/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,499.84		2,821,499.84	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0043-Construction of Multi-Purpose Building, Brgy. Atop-atop, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	19/11/2018	19/11/2018	20/11/2018	21/11/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,127.47		2,821,127.47	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0044-Construction of Multi-Purpose Building, Brgy. Luyang, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	28/12/2018	28/12/2018								GAA FY 2019	4,950,000.00		4,950,000.00	4,701,888.78		4,701,888.78	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0045-Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	19/11/2018	19/11/2018	20/11/2018	21/11/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	2,970,000.00		2,970,000.00	2,821,360.42		2,821,360.42	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0046-Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	12/12/2018	12/12/2018	13/12/2018	14/12/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	7,920,000.00		7,920,000.00	7,887,847.72		7,887,847.72	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0047-Construction/Improvement/Rehabilitation of Multi-Purpose Building, Brgy. Daantabogon, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	23/10/2018	10/29/2018-11/4/2018	05/11/2018	12/12/2018	12/12/2018	13/12/2018	14/12/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	30/10/2018	30/10/2018	30/10/2018	30/10/2018	30/10/2018			
	19HD0048-Road Widening along Antonio y De Pio H-way, K0110+446-K0111+131 & K0115+800-K0117+000, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	21/11/2018	11/28/2018-12/4/2018	05/12/2018	17/12/2018	17/12/2018	18/12/2018	19/12/2018	Awaiting Approval of FY 2019 GAA					GAA FY 2019	49,000,000.00		49,000,000.00	46,539,332.96		46,539,332.96	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	19/11/2018	19/11/2018	19/11/2018	19/11/2018	19/11/2018			
	19HD0049 (Rebid)-Preventive Maintenance along Antonio y De Pio H-way, K0121+230-K0121+525, K0124+461-K0126+409, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/12/2018												GAA FY 2019	33,197,500.00		33,197,500.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo								
	19HD0050 (Rebid)-Preventive Maintenance along Cebu North Hagnaya Wharf Rd, K0078+963-K0080+000, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/12/2018												GAA FY 2019	15,954,400.00		15,954,400.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo								
	19HD0051 (Rebid)-Preventive Maintenance along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0121+622-K0122+899, K0123+520, K0139+000-K0139+949, Medellin & Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/12/2018												GAA FY 2019	42,151,760.00		42,151,760.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo								
	19HD0052 (Rebid)-Preventive Maintenance along Sogod-Tabuelan Rd, K0115+517-K0116+000, K0116+737-K0117+979, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	28/12/2018												FY 2019 GAA	25,381,020.00		25,381,020.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo								
Total Alloted Budget of On-Going Procurement Activities																		198,354,680.00														

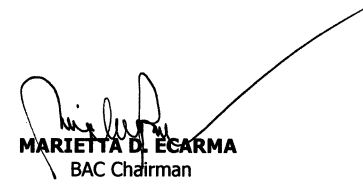
Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-Cebu 1st District Engineering Office

Prepared by:


JOCELYN M. ABAYA
Head, BAC Secretariat

Recommended for Approval by:


MARIETTA D. ECARMA
BAC Chairman

APPROVED:


GODOFREDO R. LAGA, JR.
District Engineer

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2018-06-070	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	10,547.09		10,547.09	10,547.09		10,547.09	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-06-070	Procurement of DPWH LOGO for use In Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	10,000.00		10,000.00	10,000.00		10,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-06-071	Procurement of Gasoline for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Direct Contracting		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	5,076.66		5,076.66	5,076.66		5,076.66	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-06-072	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	8,417.79		8,417.79	8,417.79		8,417.79	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-06-073	Procurement of Diesel for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	7,983.74		7,983.74	7,983.74		7,983.74	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-06-075	Procurement of ReflectORIZED Traffic Paint for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	696,780.00	696,780.00		696,780.00	696,780.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-06-076	Procurement of Vehicle Parts for use In Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping		7/2-16/2018			7/16/2018	7/16/2018	7/17/2018	7/19/2018	7/20/2018	7/23/2018			EAO	1,750.00		1,750.00	1,750.00		1,750.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-078	Procurement of Toner for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	121,400.00		121,400.00	121,400.00		121,400.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-079	Procurement of Side Mirror for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	1,800.00		1,800.00	1,800.00		1,800.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-080	Ad Insertion, Advertisement No. 1 dated May 18, 2018, Contract Nos. 18HD0129 posted on May 15, 2018	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	2,232.05		2,232.05	2,232.05		2,232.05	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-081	Procurement of Fuels and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			MOOE	372,560.53	372,560.53		372,560.53	372,560.53			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-07-083	Procurement of Fuel and Lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	3,363.55		3,363.55	3,363.55		3,363.55	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-084	Procurement of Various Tools for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			MOOE	88,750.00	88,750.00		88,306.25	88,306.25			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-07-085	Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	40,260.00		40,260.00	33880.00		33880.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-087	Labor Charge of Aircon and Bearing for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	3,050.00		3,050.00	3,050.00		3,050.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-088	Procurement of Battery for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	6,100.00		6,100.00	6,100.00		6,100.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-090	Procurement of Fuels and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			MOOE	205,649.38	205,649.38		197,439.55	197,439.55			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-07-091	Procurement of Various Spare Parts for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			MOOE	17, 120.00	17, 120.00		17, 120.00	17,120.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-07-092	Procurement of Fuels and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			MOOE	275,000.00	275,000.00		275,000.00	275,000.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018			
2018-07-093	Procurement of Toner for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	343,500.00		343,500.00	342,648.00		342,648.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-094	Procurement of Varolus Office Supplies for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	632,894.00		632,894.00	632,894.00		632,894.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-07-095	Procurement of Various Office Supplies for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping		7/20-31/2018			7/31/2018	7/31/2018	8/1/2018	8/3/2018	8/6/2018	8/7/2018			EAO	370,290.00		370,290.00	354,416.70		354,416.70	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			7/2/2018	7/2/2018	7/2/2018				
2018-08-097	Procurement of Soil Exploration for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		8/15-23/2018			8/23/2018	8/23/2018	8/24/2018	8/29/2018	8/30/2018	8/31/2018			EAO	337,620.00		337,620.00	337,620.00		337,620.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			8/15/2018	8/15/2018	8/15/2018				
2018-08-099	Procurement of Various Office Supplies for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Shopping		8/15-23/2018			8/23/2018	8/23/2018	8/24/2018	8/29/2018	8/30/2018	8/31/2018			EAO	274,522.00		274,522.00	244,053.00		244,053.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			8/15/2018	8/15/2018	8/15/2018				
2018-08-100	Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		8/15-23/2018			8/23/2018	8/23/2018	8/24/2018	8/29/2018	8/30/2018	8/31/2018			MOOE	49,245.00	49,245.00		49,245.00	49,245.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			8/15/2018	8/15/2018	8/15/2018			
2018-08-101	Procurement of Printhead for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping		8/15-23/2018			8/23/2018	8/23/2018	8/24/2018	8/29/2018	8/30/2018	8/31/2018			EAO	25,000.00		25,000.00	25,000.00		25,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			8/15/2018	8/15/2018	8/15/2018				

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2018-08-103	Procurement of Drug Testing for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			8/15-23/2018			8/23/2018	8/23/2018	8/24/2018	8/29/2018	8/30/2018	8/31/2018			EAO	75,000.00		75,000.00	75,000.00		75,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			8/15/2018	8/15/2018	8/15/2018				
2018-09-104	Procurement of Diesel for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting			9/3-10-2018			9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			EAO	22,594.44		22,594.44	22,594.44		22,594.44	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/3/2018	9/3/2018	9/3/2018				
2018-09-105	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			9/3-10-2018			9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			EAO	7,435.73		7,435.73	7,435.73		7,435.73	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/3/2018	9/3/2018	9/3/2018				
2018-09-106	Procurement of Gasoline for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting			9/3-10-2018			9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			EAO	12,646.15		12,646.15	12,646.15		12,646.15	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/3/2018	9/3/2018	9/3/2018				
2018-09-107	Procurement of Tire for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/3-10-2018			9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			EAO	34,000.00		34,000.00	34,000.00		34,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/3/2018	9/3/2018	9/3/2018				
2018-09-111	Procurement of CCTV Cameras for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/3-10-2018			9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			EAO	541,300.00		541,300.00	541,300.00		541,300.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/3/2018	9/3/2018	9/3/2018				
2018-09-112	Procurement of Operating System Installer for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	17,300.00		17,300.00	17,300.00		17,300.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-113	Procurement of Laptop for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	105,300.00		105,300.00	105,300.00		105,300.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-114	Procurement of Laptop for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	89,800.00		89,800.00	89,800.00		89,800.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-115	Labor of Service Vehicle for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	11,621.00		11,621.00	11,621.00		11,621.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-116	Labor of Service Vehicle for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	7,468.98		7,468.98	7,468.98		7,468.98	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-117	Procurement of Fuel and Lubricants for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	61,163.86		61,163.86	61,163.86		61,163.86	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-118	Procurement of Fuels and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	389,513.33	389,513.33		389,513.33	389,513.33			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-119	Procurement of Supply and Materials for Pavement Markings for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	999,404.30	999,404.30		994,300.00	994,300.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-120	Procurement of Dash Camera for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	12,000.00	12,000.00		11,940.00	11,940.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-121	Procurement of Supply of DPWH Facilities for Lakbay Alalay for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	326,875.50	326,875.50		325,241.12	325,241.12			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-122	Procurement of Fuel for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	11,621.00		11,621.00	11,621.00		11,621.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-123	Procurement of Fuel and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	7,468.98	7,468.98		7,468.98	7,468.98			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-124	Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	61,163.86		61,163.86	61,163.86		61,163.86	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-125	Procurement of Various Office Supplies for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			MOOE	40,564.00	40,564.00		40,361.18	40,361.18			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018			
2018-09-126	Procurement of Vehicle Parts and Accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			9/11-18/2018			9/18/2018	9/18/2018	9/19/2018	9/21/2018	9/24/2018	9/25/2018			EAO	8,987.16		8,987.16	8,987.16		8,987.16	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-127	Procurement of Gasoline for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting														EAO	26,940.18		26,940.18	26,940.18		26,940.18	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-09-131	Procurement of Battery for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			EAO	8,000.00		8,000.00	8,000.00		8,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018				
2018-09-133	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			EAO	9,915.85		9,915.85	9,915.85		9,915.85	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018				
2018-09-135	Procurement of Emulsified Asphalt Cationic-SS1 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	939,730.00	939,730.00		938,630.00	938,630.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018			
2018-09-137	Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	169,920.00	169,920.00		151,140.00	151,140.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018			

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2018-09-138	Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	76,850.00	76,850.00		70,145.00	70,145.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018				
2018-09-139	Procurement of Vehicle Parts for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	6,500.00	6,500.00		5,931.00	5,931.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018				
2018-09-140	Procurement of Vehicle Parts for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	7,300.00	7,300.00		7,300.00	7,300.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/25/2018	9/25/2018	9/25/2018				
2018-09-141	Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			9/25-10/02/2018			10/2/2018	10/2/2018	10/3/2018	10/5/2018	10/8/2018	10/9/2018			MOOE	96,760.00	96,760.00		67,625.00	67,625.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018				
2018-10-142	Procurement of Fuels and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			MOOE	165,870.85	165,870.85		165,870.85	165,870.85		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018				
2018-10-143	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	8,550.69		8,550.69	8,550.69		8,550.69		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-144	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	4,517.82		4,517.82	4,517.82		4,517.82		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-145	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	6,285.50		6,285.50	6,285.50		6,285.50		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-146	Procurement of Gasoline for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	3,670.20		3,670.20	3,670.20		3,670.20		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-147	Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	6,814.00		6,814.00	6,814.00		6,814.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-148	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	75,000.00		75,000.00	75,000.00		75,000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-149	Procurement of Diesel for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	40,664.58		40,664.58	40,664.58		40,664.58		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-150	Procurement of Diesel for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	41,222.36		41,222.36	41,222.36		41,222.36		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-151	Procurement of Vehicle Parts and Accessories for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			MOOE	60,735.00	60,735.00		42,300.00	42,300.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018				
2018-10-152	Procurement of Various Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	419,480.00	419,480.00	415,115.30	415,115.30		415,115.30		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-154	Procurement of Office Supplies and Protective Equipment's for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	40,575.00		40,575.00	40,575.00		40,575.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-155	Procurement of Toner for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	124,000.00		124,000.00	93,200.00		93,200.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-156	Procurement of Protective Equipment and ATC Machine for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	464,600.00		464,600.00	464,309.00		464,309.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-157	Procurement of Tires for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	72,000.00		72,000.00	46000.00		46000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-158	Labor for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	5,601.00		5,601.00	5,601.00		5,601.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-159	Procurement of Reflectorized Traffic Paint for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			MOOE	999,970.00	999,970.00		906947.40	906947.40		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018				
2018-10-161	Procurement of Tires for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	38,000.00		38,000.00	38000.00		38000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-162	Labor for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	5,959.14		5,959.14	5,959.14		5,959.14		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-163	Procurement of Fuel and Lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			10/12-23/2018			10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/30/2018			EAO	5,500.00		5,500.00	5,500.00		5,500.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/12/2018	10/12/2018	10/12/2018			
2018-10-164	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			10/22-29/2018			10/29/2018	10/29/2018	10/30/2018	11/5/2018	11/6/2018	11/7/2018			EAO	9,850.00		9,850.00	9,850.00		9,850.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/22/2018	10/22/2018	10/22/2018			
2018-10-165	Procurement Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			10/22-29/2018			10/29/2018	10/29/2018	10/30/2018	11/5/2018	11/6/2018	11/7/2018			EAO	112,500.00		112,500.00	112,500.00		112,500.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			10/22/2018	10/22/2018	10/22/2018			

Procurement Monitoring Report for Goods and Services from July to December, 2018

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Page 4 of 7

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2018-11-166	Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	11/22/2018	11/23/2018			EAO	32,195.08		32,195.08	32,195.08		32,195.08	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-167	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	DPWH-CEBU 1ST DEO/Construction Section	11/23/2018			EAO	5,982.00		5,982.00	4,766.00		4,766.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-168	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	11/22/2018	11/23/2018			EAO	10,000.00		10,000.00	4,969.00		4,969.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-169	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	11/22/2018	11/23/2018			EAO	4,969.00		4,969.00	4,969.00		4,969.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-170	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	11/22/2018	11/23/2018			EAO	8,068.00		8,068.00	8068.00		8068.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-171	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/09-16/2018			11/16/2018	11/16/2018	11/19/2018	11/21/2018	11/22/2018	11/23/2018			EAO	10,000.00		10,000.00	10000.00		10000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			9/11/2018	9/11/2018	9/11/2018				
2018-11-172	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			EAO	146,910.00		146,910.00	141,073.00		141,073.00	1) COA 2)Kaabag 3) Cebu Chamber of			11/13/2018	11/13/2018	11/13/2018				
2018-11-173	Procurement of Kneading and Welding machine for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			MOOE	96,670.00	96,670.00		96,670.00	96,670.00			1) COA 2)Kaabag 3) Cebu Chamber of			11/13/2018	11/13/2018	11/13/2018			
2018-11-174	Procurement of Toner for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			MOOE	141,000.00	141,000.00		133,800.00	133,800.00			1) COA 2)Kaabag 3) Cebu			11/13/2018	11/13/2018	11/13/2018			
2018-11-175	Procurement of Vehicle Parts for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			MOOE	19,170.00	19,170.00		19,170.00	19,170.00			1) COA 2)Kaabag 3) Cebu			11/13/2018	11/13/2018	11/13/2018			
2018-11-176	Procurement of Fuel and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			MOOE	204,852.37	204,852.37		204,852.37	204,852.37			1) COA 2)Kaabag 3) Cebu Chamber of			11/13/2018	11/13/2018	11/13/2018			
2018-11-177	Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			EAO	16,590.12		16,590.12	16,590.12		16,590.12	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/13/2018	11/13/2018	11/13/2018				
2018-11-178	Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/13-20/2018			11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018			EAO	7,965.52		7,965.52	7,965.52		7,965.52	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/13/2018	11/13/2018	11/13/2018				
2018-11-181	Procurement of Cannon NPJ 32 Drum for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	9,000.00		9,000.00	7,960.00		7,960.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-182	Procurement of Emulsified Asphalt Cationic - SS1 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			MOOE	845,757.00	845,757.00		673785.00	673785.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018			
2018-11-183	Rental of Vans for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	30,000.00		30,000.00	30,000.00		30,000.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-184	Procurement of Fuel and Lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	5,400.00		5,400.00	5,400.00		5,400.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-185	Procurement of Gasoline for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Direct Contracting			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	1,892.10		1,892.10	1,892.10		1,892.10	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-186	Procurement of Diesel for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	4,166.40		4,166.40	4,166.40		4,166.40	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-187	Procurement of Diesel for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	Direct Contracting			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			EAO	17,500.00		17,500.00	17,500.00		17,500.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018				
2018-11-188	Procurement of Fuel and Lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting			11/21-28/2018			11/28/2018	11/28/2018	11/29/2018	4/12/2018	5/12/2018	6/12/2018			MOOE	220,000.00	220,000.00		220,000.00	220,000.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/21/2018	11/21/2018	11/21/2018			
2018-11-189	Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	3,500.00		EAO	3,500.00		3,500.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-190	Supply/Delivery of DPWH Maintenance Facilities for Labay Alalay (Personal Protective Equipment, Uniforms and Tent) for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	292,530.00		EAO	291,900.00		291,900.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-191	Procurement of Tires for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	85,000.00		EAO	77,400.00		77,400.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-192	Procurement of Clutch Assembly for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	10,472.31		EAO	10,472.31		10,472.31	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-193	Procurement of Vehicle Parts and Accessories including Labor for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	14,086.08		EAO	14,086.08		14,086.08	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				

Procurement Monitoring Report for Goods and Services from July to December, 2018

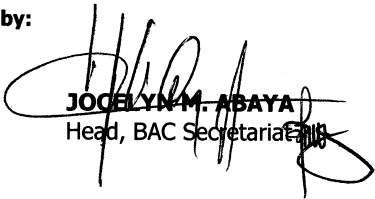
Name of Agency: **Name of Agency:** DPWH-Cebu 1st District Engineering Office

Page 6 of 7

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2018-11-194	Procurement of Vehicle Parts and Accessories including Labor for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	6,731.22		6,731.22	6,731.22		6,731.22	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-195	Procurement of Vehicle Parts and Accessories for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	9,732.35		9,732.35	9,732.35		9,732.35	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-196	Labor for Replacement Magnetic Clutch Assembly for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	4,224.00		4,224.00	4,224.00		4,224.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-197	Procurement of Vehicle Parts for use in Labor including for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	9,637.46		9,637.46	9,637.46		9,637.46	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-198	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	9,279.12		9,279.12	9,279.12		9,279.12	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-199	Various Safety Device/Gadget & safety Gears for RBIA for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	400,000.00		400,000.00	397,692.00		397,692.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-200	Procurement of VAW Shirts for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	30,000.00		30,000.00	29,440.00		29,440.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-11-201	Procurement of Vehicle Parts including Labor for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			11/28-12/10/2018			10/12/2018	10/12/2018	11/12/2018	12/13/2018	12/14/2018	12/17/2018			EAO	11,779.67		11,779.67	11,779.67		11,779.67	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/28/2018	11/28/2018	11/28/2018				
2018-12-202	Procurement of Office Supplies for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping			12/05-12/2018			12/12/2018	12/12/2018	12/13/2018	12/13/2018	12/18/2018	12/19/2018			EAO	201,697.50		201,697.50	198,297.50		198,297.50	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/12/2018	5/12/2018	5/12/2018				
2018-12-203	Procurement of Fuels and Lubricants for Administrative Section Service for the Month of November 2018	DPWH-CEBU 1ST DEO/Administrative Section	Direct Contracting			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	2,809.70		2,809.70	2,809.70		2,809.70	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-204	Procurement of Fuel and Lubricants for the Month of October 2018 for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	43,851.43		43,851.43	43,851.43		43,851.43	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-206	For use of RROW Monument along the Cebu 1st Jurisdiction for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			MOOE	560,541.00	560,541.00		558,541.00	558,541.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018			
2018-12-207	Procurement of Fuel and Lubricants for Maintenance Service and Heavy Equipment Operation for the Month of November 2018	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			MOOE	133,897.13	133,897.13		133,897.13	133,897.13			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018			
2018-12-208	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	3,030.00		3,030.00	3,030.00		3,030.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-209	Procurement of Vehicle Parts for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	9,240.00		9,240.00	9,240.00		9,240.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-210	Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	165,900.00		165,900.00	162,700.00		162,700.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-211	Procurement of Diesel for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	14,508.94		14,508.94	14,508.94		14,508.94	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-212	Procurement of Office Supplies for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			MOOE	994,508.00	994,508.00		994,508.00	994,508.00			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018			
2018-12-213	Supplies for the use in Repainting of National Bridges for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			MOOE	621,740.00	621,740.00		618,005.58	618,005.58			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018			
2018-12-214	Procurement of Diesel for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Direct Contracting			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	4,022.48		4,022.48	4,022.48		4,022.48	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-215	Procurement of Diesel for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	12,600.00		12,600.00	11,566.80		11,566.80	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-216	Facilities for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	418,159.30		418,159.30	417,990.00		417,990.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-217	Procurement of Office Supply for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	41,375.00		41,375.00	41,375.00		41,375.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-218	Procurement of Fuel and Lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	Direct Contracting			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	8,300.00		8,300.00	8,300.00		8,300.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				
2018-12-219	Procurement of Fuel and Lubricants for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	Shopping			12/11-17/2018			12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018			EAO	81,900.00		81,900.00	81,900.00		81,900.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			11/12/2018	11/12/2018	11/12/2018				

Name of Agency: Name of Agency: DPWH-Cebu 1st District Engineering Office

Prepared by:


JOCELYN M. ABAYA
Head, BAC Secretariat

Recommended for Approval by:


MARIETTA D. ECARMA
BAC Chairman

APPROVED:


GODOFREDO R. LAGA, JR.
District Engineer

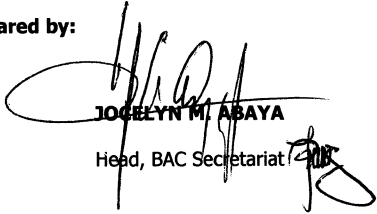
Page 1 of 2

Code/UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
		18CSHD0001-Soil Exploration of Thirteen (13) Infrastructure Projects in Tabuelan, San Remigio, Medellin, Daanbantayan & Bogo City, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	Competitive Bidding	07/09/2018	9/12-18/2018	26/09/2018	19/09/2018	08/10/2018	09/10/2018	10/15-19/2018	22/10/2018	10/25-26/2018	29/10/2018			FY 2018 PDE	2,178,814.00		2,178,814.00	2,162,385.00		2,178,814.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	13/09/2018	13/09/2018	13/09/2018	13/09/2018	13/09/2018						
		18CSHD0002-Parcellary Survey of Six (6) Infrastructure Projects under FY 2019 GAA: 1) Bogo-Curva-Medellin-Daanbantayan Road, K00124+751-K00131+000, K0134+391-K0135+000, K0123+520-K0124+000, Medellin & Daanbantayan, Cebu; 2) Bogo-Curva-Medellin-Daanbantayan Road, K00133+380-K00134+391, Daanbantayan, Cebu; 3) Antonio y de Pio Highway, K00110+446-K00111+131, K0115+800-K0117+000, Tabuelan, Cebu; 4) Toledo-Tabuelan Road, K00106+000-K00107+000, Tabuelan, Cebu; 5) Cebu North Hagnaya Wharf Road K00108+000-K00108+1331, San Remigio, Cebu & 6) Antonio Y de Pio Highway, K0131+925-K01133+000, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	Competitive Bidding	07/09/2018	9/13-19/2018	04/10/2018	27/09/2018	16/10/2018	10/17/2018-11/5/2018	11/16/2018-11/3/2018	03/12/2018	12/6-12/2018	19/12/2018			FY 2018 PDE	6,000,000.00		6,000,000.00	5,400,000.00		5,400,000.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	14/09/2018	14/09/2018	14/09/2018	14/09/2018	14/09/2018						
Total Allotted Budget of Procurement Activities																		8,178,814.00																	
Total Contract Price of Procurement Activities Conducted																		7,562,385.00																	
Total Savings (total Allotted Budget-Total Contract Price)																		616,429.00																	

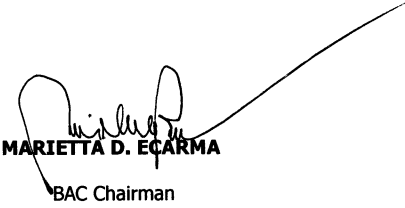
[illegible]

Name of Agency: DPWH-Cebu 1st District Engineering Office

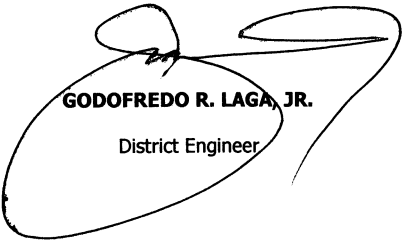
Prepared by:


JOCELYN M. ABAYA
Head, BAC Secretariat

Recommended for Approval by:


MARIETTA D. ECARMA
BAC Chairman

APPROVED:


GODOFREDO R. LAGA, JR.
District Engineer