

Name of Agency: DPWH CEBU 4TH 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	
COMPLETED PROCUREMENT ACTIVITIES																															
18CHG0001 (310201100175000)		Conduct of Appraisal Services Involving Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Road, N. Bacalso Avenue (Cebu South Road) incl. ROW, K0131+000 K0131+776, Santander, Cebu	Cebu 4th DEO	Public Bidding	-	July 19, 2018	-	-	July 31, 2018	August 1, 2018	August 2-3, 2018	August 15, 2018	August 23, 2018	August 24, 2018	September 26, 2018		GAA CY 2018			384,000.00			350,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	July 19, 2018	July 19, 2018	July 19, 2018	July 19, 2018	July 19, 2018		
18CHG0002 (310202100144000)		Consulting Services for the Conduct of Appraisal Services Involving Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Secondary Road, Santander-Barillo-Toledo Road, K0214+884 – K0216+100, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	July 12, 2018	July 19, 2018	August 15, 2018	July 26, 2018	August 28, 2018	August 29, 2018	August 30-31, 2018	September 4, 2018	September 12, 2018	September 14, 2018	October 29, 2018		GAA CY 2019			1,792,000.00			1,650,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018		
18CHG0004 (200000100035000)		Sub-Surface Soil Exploration for the Construction of River Flood Control - Cluster 1 - a) Construction of Argao River Flood Control, Argao, Cebu, b) Construction of Anahaw River Flood Control, Argao, Cebu (Upstream); c) Construction of Lengigon River Flood Control, Argao, Cebu (Upstream); d) Construction of Argao Seawall, Poblacion, Argao, Cebu; e) Construction of Talaytay Flood Control (Phase 3), Argao, Cebu; f) Construction of Kawayan River Flood Control, Dalaguete, Cebu; g) Construction of Dalaguete River Flood Control, Dalaguete, Cebu; h) Construction of Lusapon River Flood Control, Boljoon, Cebu; i) Construction of Lagnason River Flood Control, Oslob, Cebu (Upstream); j) Construction of Alo Seawall Along N. Bacalso Avenue, Oslob, Cebu; k) Construction of Bato, San Sebastian Seawall, Bato, Samboan, Cebu	Cebu 4th DEO	Public Bidding	August 31, 2018	September 7, 2018	-	-	September 18, 2018	September 19, 2018	September 20-21, 2018	September 26, 2018	October 4, 2018	October 5, 2018	December 26, 2018		GAA CY 2020			880,687.50			874,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	September 7, 2018	September 7, 2018	September 7, 2018	September 7, 2018	September 7, 2018		
18CHG0005 (200000100035000)		Sub-Surface Soil Exploration for the Construction of River Flood Control - Cluster 2 - a) Construction of Ginatilan River Flood Control, Ginatilan, Cebu; b) Construction of Looc River Flood Control Structure along SBTR K0160+260, Malabuyoc, Cebu (Upstream); c) Construction of Saling River Flood Control, Malabuyoc, Cebu; d) Construction of Flood Control Structure at Malbog, Poblacion, Alegria, Cebu; e) Construction of Matutinao River Flood Control, Badian, Cebu; f) Construction of Poblacion River Flood Control, Dumanjug, Cebu; g) Construction of Tapon River Flood Control, Dumanjug, Cebu; h) Construction of Ylaja Flood Control, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	August 31, 2018	September 7, 2018	-	-	September 18, 2018	September 19, 2018	September 20-21, 2018	September 26, 2018	October 4, 2018	October 5, 2018	December 4, 2018		GAA CY 2021			640,500.00			640,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	September 7, 2018	September 7, 2018	September 7, 2018	September 7, 2018	September 7, 2018		
18CHG0006 (300101200001000)		Sub-Surface Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops – Set A	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	-	November 29, 2018	December 26, 2018	December 27, 2018	December 27, 2018	December 28, 2018	-	-	-	-	GAA CY 2022			13,761,750.51			13,742,400.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018		
18CHG0007 (300101200001000)		Sub-Surface Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops – Set B	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	-	November 29, 2018	December 26, 2018	December 27, 2018	December 27, 2018	December 28, 2018	-	-	-	-	GAA CY 2023			9,124,638.93			9,105,600.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018		
Total Allotted Budget of Procurement Activities																					26,583,576.94										
Total Contract Price of Procurement Activities Conducted																					26,362,000.00										
Total Savings (total Allotted Budget-Total Contract Price)																					221,576.94										


Prepared by:


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Procurement Head

Recommended for Approval by:


JOCELYN M. S. SISON
BAC Chairman

APPROVED:


JAMES S. DELLOSA, LT. COL. PA RES.
DISTRICT ENGINEER