

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report for Consulting Services as of January to December 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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	17HIC501 Soil Testing of School Building at 43 sites: 1.) Lataban NHS, Liloan, Cebu (4-S 16-Cl SB), 2.) Liloan CES, Liloan, Cebu (4-S 16-Cl SB), 3.) Catarman ES, Liloan, Cebu (2 units, 3-S 6-Cl SB),4.) Bagalinga IS, Compostela, Cebu 4-S 8-Cl SB), 5.) Mulao NHS, Compostela, Cebu (4-S 8-Cl SB) 6.) Estaca ES, Compostela, Cebu (4-S 12-Cl SB)7.) Cantumog NHS, Carmen, Cebu (4-S 16-Cl SB),8.) Caurasan NHS, Carmen, Cebu (4-S 8-Cl SB),9.) Luyang ES, Carmen, Cebu (2-S 6-Cl SB), 10.) Catmon IS, Catmon, Cebu (4-S 16-Cl SB), 11.) Tinabyonan, Catmon, Cebu (2-S 8-Cl SB) 12.) Campusong NHS, Borbon, Cebu (4-S 8-Cl SB), 13.) Borbon NHS, Borbon, Cebu (4-S 16-Cl SB), 14.) Borbon CES, Borbon, Cebu (2-S 6-Cl SB) 15.) Bongdo NHS, Borbon Cebu 3-S 6-Cl SB), 16.) Borbon NHS, Borbon, Cebu (4-S 16-Cl SB), 17.) Tabunan NHS, Borbon, Cebu (4-S 16-Cl SB),18.) Borbon NHS, Borbon, Cebu (2-S 6-Cl SB) 19.) Cabalawan NHS, Sogod, Cebu (2-S 8-Cl SB) 20.) Tabunok ES, Sogod, Cebu (2-S 4-Cl SB),21.) Sonog ES, San Francisco, Cebu (3-S 9-Cl SB),22.) Esperanza ES, San Francisco, Cebu (3-S 9-Cl SB), 23.) San Francisco CES, San Francisco, Cebu (3-S 9-Cl SB) 24.) Lorenzo C. Tanza MNHS, San Francisco, Cebu (3-S 15Cl SB),25.) Consuelo NHS, San Francisco, Cebu (4-S 16-Cl SB), 26.) Unidos, San Francisco, Cebu (2-S 6-Cl SB), 27.) Rosalia N. Lucernas ES/ Magay ES, San Francisco, Cebu (2-S 6-Cl SB) 28.) Cabonga-an NHS, San Francisco, Cebu (4-S 8-Cl SB),29.) Cabonga-an NHS, San Francisco, Cebu 3-S 6-Cl SB), 30.) Camotes NHS, San Francisco, Cebu (3-S 6-Cl SB),31.) Santiago NHS, San Francisco, Cebu (4-S 16-Cl SB),32.) Luciano B. Rama MNHS, Poro, Cebu (4-S 16-Cl SB),33.) San Jose NHS, Poro, Cebu (4-S 16-Cl SB),34.) Zosimo	PDS	Public Bidding	9/11/2017	9/12/2017	9/26/2018	N/A	11/13/2018	10/10/2017	10/26/2017	11/3/2017	11/10/2017	11/13/2017	N/A	N/A	GAA CY 2017	6,417,750.00	N/A	N/A	6,345,882.00	-	-	COA, LGU, NGO	-	N/A	-	N/A	-	-	-

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	2018-CS-045 Sub Surface-soil Exploration works for const. of 2 storey, 4 classroom at Calero ES, Liloan Cebu City	PDS	Small Value Procurement (Negotiated)	N/A	4/27/2018-5/7/2018	N/A	N/A	5/8/2018	N/A	N/A	5/9/2018	5/10/2018	N/A	N/A	N/A	GAA CY 2018	150,000.00	N/A	N/A	145,000.00	N/A	-	-	-	N/A	-	N/A	-	-	-
	2018-CS-046 Sub Surface-soil Exploration works for const. of 4 storey, 20 classroom at Yati ES, Liloan, Cebu City	PDS	Small Value Procurement (Negotiated)	N/A	4/27/2018	N/A	N/A	5/8/2018	N/A	N/A	5/9/2018	5/10/2018	N/A	N/A	N/A	GAA CY 2018	150,000.00	N/A	N/A	145,000.00	N/A	-	-	-	N/A	-	N/A	-	-	-
Total Alloted Budget of Procurement Activities																	6,567,750.00													
Total Contract Price of Procurement Activitvies Conducted																	290,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	6,277,750.00													

ON-GOING PROCUREMENT ACTIVITIES

	2018-CS-001 Sub-Surface Soil Exploration for Construction of Flood Mitigation Structure Construction of Flood control structure along Cantunmog Luyang River, Carmen, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	9/11/2018- 9/17/2018	N/A	N/A	9/18/2018	N/A	N/A	9/19/2018	9/20/2018	N/A	-	-	GAA CY 2018	150,000.00	-	-	145,000.00	-	-	N/A	N/A	-	N/A	-	-	-	-	N/A
	2018-CS-002 Sub-Surface Soil Exploration for Construction of Flood Mitigation Structure Construction of Flood control structure along Cotcot River, Liloan & Compostela, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	9/11/2018- 9/17/2018	N/A	N/A	9/18/2018	N/A	N/A	9/19/2018	9/20/2018	N/A	-	-	GAA CY 2018	150,000.00	-	-	145,000.00	-	-	N/A	N/A	-	N/A	-	-	-	-	N/A
	2018-CS-003 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Sabang ES, Danao City 2. Sibacan ES, Danao City 3. S.A Tecala Memo. ES, Danao City 4. Bernardo Enriquez ES, Danao City 5. Estefa O. Monte Memo NHS, Danao City 6. Beatriz D. Durano MNHS, Danao City	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	-	N/A

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	2018-CS-004 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Elpidio H. Perez Memo. Technical Vocational HS, Danao City 2. Maslog NHS, Danao City 3. Ramon M. Durano STEC, Danao City 4. Sabang NHS, Danao City 5. Santican NHS, Danao City 6. Sta. Rosa IS, Danao City	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-005 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Danao City Central ES, Danao City 2. Lawaan ES, Danao City 3. Leona Durano Zamora ES, Danao City 4. Camanay ES, Danao City 5. Guinsay ES, Danao City 6. Magtagubtub ES, Danao City	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,740.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-006 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Portland ES, Danao City 2. Santikan ES, Danao City 3. Delfin Dawe ES, Danao City 4. Fortunato Ralota ES, Danao City 5. Maslog ES, Danao City 6. Calero ES, Liloan, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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	2018-CS-007 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Lataban ES, Liloan, Cebu 2. Liloan Central ES, Liloan, Cebu 3. Sta. Crus ES, Liloan, Cebu 4. Suba ES, Liloan, Cebu 5. Yati ES, Liloan, Cebu 6. Arcebo Memo. NHS Day & Night, Liloan, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-008 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Calero IS, Liloan, Cebu 2. Carmen NHS- Night, Carmen, Cebu 3. Anapog PS, Catmon, Cebu 4. Bongyas ES, Catmon, Cebu 5. Cabunga-an ES, Catmon, Cebu 6. Cambangkaya ES, Catmon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-009 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Can-Ibuang PS, Catmon, Cebu 2. Tabili ES, Catmon, Cebu 3. Catmon NHS, Catmon, Cebu 4. Ceferino Sususco MNHS, Catmon, Cebu 5. Basak ES, Compostela, Cebu 6. Cabadiangan ES, Compostela, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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	2018-CS-010 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Compostela Central ES, Compostela, Cebu 2. Estaca ES, Compostela, Cebu 3. Tubigan ES, Compostela, Cebu 4. Compostela Sci- Tech HS, Compostela, Cebu 5. Compostela NHS, Compostela, Cebu 6. Cabalawan ES, Sogod, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-011 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Cabangahan ES, Sogod, Cebu 2. Calumboyen ES, Sogod, Cebu 3. Lib-og ES, Sogod, Cebu 4. Liki ES, Sogod, Cebu 5. Lupo ES, Sogod, Cebu 6. Poblacion ES, Sogod, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-012 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Takay ES, Sogod, Cebu 2. Tangke ES, Sogod, Cebu 3. Calumboyen NHS, Sogod, Cebu 4. Liki NHS, Sogod, Cebu 5. Mohon NHS, Sogod, Cebu 6. Bili ES, Borbon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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	2018-CS-013 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Bongdo ES, Borbon, Cebu 2. Bongoyan ES, Borbon, Cebu 3. Cadatuhan ES,Borbon,Cebu 4. Don Gregorio Antigua ES, Borbon, Cebu 5. Doña Mary R. Osmeña ES, Borbon, Cebu 6. Doña Milagros Osmeña ES, Borbon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-014 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Tabunan ES, Borbon, Cebu 2. Pedro Erong ES, Carmen, Cebu 3. Florentino Rallos ES, Carmen, Cebu 4. Dawis Norte ES, Carmen, Cebu 5. Francisco S. Villamor Sr. ES, Carmen, Cebu 6. Natimao-an ES, Carmen, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00	-	-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-015 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Puente ES, Carmen, Cebu 2. S. Duterte ES, Carmen, Cebu 3. Sac-on ES, Carmen, Cebu 4. Santikan ES, Carmen, Cebu 5. Carmen NHS-Day, Carmen, Cebu 6. Cawit ES, Carmen, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018				898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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	2018-CS-016 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Moabog ES, Pilar, Cebu 2. Montserrat ES, Pilar, Cebu 3. Pilar Central School, Pilar, Cebu 4. San Isidro PS, Pilar, Cebu 5. San Juan ES, Pilar, Cebu 6. Dapdap NHS, Pilar, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018				870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-017 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Adela ES, Poro, Cebu 2. Altavista ES, Poro, Cebu 3. Cagcagan ES, Poro, Cebu 4. Mabini PS, Poro, Cebu 5. Mactang PS, Poro, Cebu 6. Mercedes ES, Poro, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00			898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-018 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1.Cabonga-an ES, San Francisco, Cebu 2. Campo ES, San Francisco, Cebu 3. Dapdap ES, San Francisco, Cebu 4. Esperanza ES, San Francisco, Cebu 5. Himangkungan PS, San Francisco, Cebu 6. Himensulan ES, San Francisco, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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	2018-CS-019 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Rosalia N. Lucernas ES, San Francisco, Cebu 2. San Francisco Central ES, San Francisco, Cebu 3. Sonog ES, San Francisco, Cebu 4. Sta. Cruz ES, San Francisco, Cebu 5. Unidos ES, San Francisco, Cebu 6. Union ES, San Francisco, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-020 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Tulang IS, San Francisco, Cebu 2. Calmante ES, Tudela, Cebu 3. Daan Secante, Tudela, Cebu 4. General PS, Tudela, Cebu 5. Puertobello ES, Tudela, Cebu 6. Santander PS,	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-021 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Tudela Central ES, Tudela, Cebu 2. Bayabas ES, Danao City, Cebu 3. Miguel Tiongko NHS, Danao City, Cebu 4. Gerardo Ypil ES, Danao City, Cebu 5. Guinsay NHS, Danao City, Cebu 6. PayPay ES, San Francisco, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	2018-CS-022 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. San Isidro ES, San Francisco, Cebu 2. Consuelo NHS, San Francisco, Cebu 3. Cambat-an ES, San Francisco, Cebu 4. Nicolas U. Tiongko MNHS, Danao City, Cebu 5. Bagalnga ES, Compostela, Cebu 6. Mulao ES, Compostela, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	898,710.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-023 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Lupa ES, Compostela, Cebu 2. Panangban ES, Compostela, Cebu 3. Tag- ubil ES, Compostela, Cebu 4. Tamiao ES, Compostela, Cebu 5. Cantumog NHS, Carmen, Cebu 6. Don Filomeno Torres MNHS, Pilar, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-024 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 6 sites: 1. Camotes NHS, San Francisco, Cebu 2. Cogon ES, Danao City, Cebu 3. Cabungahan ES, Danao City 4. Mulao ES, Liloan, Cebu 5. Eustaquio Capin ES, Danao City 6. San Jose ES, Borbon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	900,000.00		-	870,000.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A

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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2018-CS-025 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 4 sites: 1. Lawaan NHS, Danao City, Cebu 2. Daat PS, Sogod, Cebu 3. Panalipan ES, Catmon, Cebu 4. Bongdo NHS, Borbon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	600,000.00		-	599,160.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-026 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 4 sites: 1. Caurasan NHS, Carmen, Cebu 2. Tinabyonan NHS, Catmon, Cebu 3. Tabunan NHS, Borbon, Cebu 4. Mar & Dorie Darunday NHS, Borbon, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	600,000.00		-	599,160.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-027 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 3 sites: 1. Calero ES, 2S- 4CL, Liloan, Cebu 2. Yati ES, 4S-20CL, Liloan, Cebu 3. Yati ES, 4S-20CL, Liloan, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	450,000.00		-	422,735.95	-	-	N/A	N/A	-	N/A	-	-	-	N/A
	2018-CS-028 Sub-surface soil exploration for works (Soil Boring - 3 boreholes at 20.0 meters deep, SPT including mobilization/demobilization laboratory works for & geotechnical report) for 4 sites: 1. Mar Dorie Darunday NHS, Borbon, Cebu 2. Dungga ES, Danao City 3. Carmen Central ES, Carmen, Cebu 4. Taguini ES, Carmen, Cebu	PDS	Small Value Procurement (Negotiated)	N/A	12/12/2018- 12/15/2018	N/A	N/A	12/18/2018	N/A	N/A	12/19/2018	12/20/2018	N/A	-	-	GAA CY 2018	600,000.00	0	-	599,160.00	-	-	N/A	N/A	-	N/A	-	-	-	N/A
Total Allotted Budget of On-going Procurement Activities																	20,550,000.00													

Prepared by:

VERONICA P. PARADIAN
BAC Secretariat

Recommended for Approval by:

CESAR T. TABASA, JR.
BAC Chairperson

APPROVED:

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