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Procurement Monitoring Report for Civil Works from January to June 2019

Name of Agency: Cebu 3rd Engineering Office

Code /UACS /PAP	Procurement Program / Project	PMO/ End-User	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)
			Mode of Procurement	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																															
3001042103 83000	Construction of Multi-Purpose Building, Brgy. Tappaan, Aloguinsan, Cebu	Construction Section	Competitive Bidding	10/20/2018	10/20/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	2,475,000.00	-	-	2,350,000.00	-	-	COA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-
																							KAKASAKA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
																							Municipal Mayor of Aloguinsan	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
14 3001042103 81000	19HF0015 Construction of Multi-Purpose Building, Brgy. Sam-ang, Toledo City, Cebu	Construction Section	Competitive Bidding	10/20/2018	10/20/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,056.39	-	-	CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-
																							COA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	
																							KAKASAKA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
																							Municipal Mayor of Toledo City	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
15 3001042103 76000	19HF0016 Construction of Multi Purpose Building -Brgy. Opao, Pinamungajan, Cebu	Construction Section	Competitive Bidding	10/20/2018	10/20/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	2,475,000.00	-	-	2,350,675.92	-	-	COA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-
																							CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	
																							KAKASAKA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
																							Municipal Mayor of Pinamungaian	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
16 3001042103 67000	19HF0017 Construction of Multi-Purpose Building, Brgy. Camugao, Pinamungajan, Cebu	Construction Section	Competitive Bidding	10/20/2018	10/20/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018	11/9/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	2,475,000.00	-	-	2,350,627.87	-	-	CCA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	-
																							COA	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	
																							KAKASAKA	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
																							Municipal Mayor of Pinamungaian	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	
17 3201021009 35000	19HF0018 Construction of Flood Mitigation Structure at Combado River along Toledo - Tabuelan - San Remegio Road, Sitio Hinungbongan, Brgy. Cantuod, Balamban, Cebu	Construction Section	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	49,000,000.00	-	-	46,298,556.90	-	-	CCA	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	-
																							COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	
																							KAKASAKA	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	
																							Municipal Mayor of Balamban	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	
18 3101051003 00000	19HF0019 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Pave Roads at Toledo- Pinamungajan Aloguinsan - Mantalongon Rd. K0064+000 - K0064+303, K0064+762 - K0065+176, K0071+826- K0072+115,K0072+382- K0072+919	Construction Section	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	06/27/2019	06/28/2019	07/01/2019	-	-	GAA 2019	39,200,000.00	-	-	37,223,371.59	-	-	CCA	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	-
																							COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	
																							KAKASAKA	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	
																							Municipal Mayor of Pinamungajan	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	
19 3101041001 45000	19HF0020 Asset Preservation - Upgrading (Asphalt to Concrete)of Naga - Uling Rd K0040 + 440 - K0041 + 500	Construction Section	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018	5/29/2019	5/30/2019	6/4/2019	-	-	GAA 2019	38,543,400.00	-	-	36,576,888.00	-	-	CCA	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	-
																							COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	
																							KAKASAKA	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	
																							Municipal Mayor of Toledo City	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/20			

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COMPLETED PROCUREMENT ACTIVITIES																															
3103021001 50000	Replacement of Bridge - Abaca Br. (B00051CB) along Cebu- Toledo Wharf Road (Jct. Naga-Uling)	Construction Section	Competitive Bidding	11/7/2018	11/9/2018	11/7/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/29/2019	5/30/2019	6/4/2019	-	-	GAA 2019	25,480,000.00	-	-	24,180,888.00	-	-	COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-
																							KAKASAKA	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																							Municipal Mayor of Balamban	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
26 3101081002 60000	19HF0027 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Toledo-Tabuelan-Sn Remegio Rd - K0071+130- K0071+180, K0071+266 - K0071+348	Construction Section	Competitive Bidding	11/7/2018	11/9/2018	11/7/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	6/27/2019	6/28/2019	7/1/2018	-	-	GAA 2019	15,011,640.00	-	-	14,254,144.96	-	-	CCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-
																							COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
																							KAKASAKA	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																							Municipal Mayor of Asturias	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
27 3002041003 36000	19HF0028 Convergence Support - Construction/Improvement along Carmelo Road leading to Fish Canning, Brgy. Carmelo Tuburan, Cebu	Construction Section	Competitive Bidding	11/7/2018	11/9/2018	11/7/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	14,700,000.00	-	-	13,948,365.24	-	-	CCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-
																							COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
																							KAKASAKA	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																							Municipal Mayor of Tuburan	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
28 3002041003 37000	19HF0029 Sitio Ylaya Road leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu	Construction Section	Competitive Bidding	11/7/2018	11/9/2018	11/7/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	14,700,000.00	-	-	13,950,286.06	-	-	CCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-
																							COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
																							KAKASAKA	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																							Municipal Mayor of Toledo City	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
29 3103041004 23000	19HF0030 Rehabilitation/Major Repair of Cabiangon Br. 2 (B00547CB) along Toledo-Pinamungahan- Aloguinsan-Mantalongon Rd	Construction Section	Competitive Bidding	11/7/2018	11/9/2018	11/1/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	6,664,000.00	-	-	6,328,080.78	-	-	CCA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	-
																							COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
																							KAKASAKA	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
																							Municipal Mayor of Pinamungaian	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
30 3102081002 01000	19HF0032 Network Development - Off Carriageway Improvemnet along Cebu-Balamban- Transcentral Hghway- K0041+916 K0044+250	Construction Section	Competitive Bidding	11/20/2018	11/23/2018	11/23/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	29,400,000.00	-	-	27,924,119.55	-	-	CCA	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-
																							COA	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	
																							KAKASAKA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	
																							Municipal Mayor of Balamban	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	
31 3201011037 36000	19HF0033 Construction of Revetment at Sta. Ana river along Carcar - Barili Road/Barili - Mantayupan Road, K0060 + 564 Brgy. Poblacion, Barili, Cebu	Construction Section	Competitive Bidding	11/20/2018	11/23/2018	11/23/2018	12/11/2018	12/11/2018	12/12/2018	12/13/2018	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	29,400,000.00	-	-	27,915,000.00	-	-	CCA	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-
																							COA	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	
																							KAKASAKA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	
																							Municipal Mayor of Barili	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	
32 3101071000 90000	19HF0034 Rehabilitation /Reconstruction of Naga-Uling Road with Slips- K0038+810 - K0038+850	Construction Section	Competitive Bidding	11/20/2018	11/23/2018	11/23/2018	12/11/2018	12/11/2018	12/12/2018																						

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COMPLETED PROCUREMENT ACTIVITIES																																
3001172045 37000	19HF0041 Concreting of Road, Brgy. Punay, Aloguinsan, Cebu	Construction Section	Competitive Bidding	12/1/2018	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,442.13	-	-	CCA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-	
																							COA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
																							KAKASAKA	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018		
																							Municipal Mayor of Aloguinsan	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
3001172045 45000	19HF0042 Concreting of Road, Sitio Luas, Brgy.Matabang, Toledo City	Construction Section	Competitive Bidding	-	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,878,472.87	-	-	CCA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-	
																							COA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
																							KAKASAKA	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018		
																							Municipal Mayor of	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
3001172045 26000	19HF0043 Concreting of Road, Brgy. Bunga, Toledo City, Cebu	Construction Section	Competitive Bidding	-	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,879,663.32	-	-	CCA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-	
																							COA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
																							KAKASAKA	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018		
																							Municipal Mayor of Toledo City	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
3001172045 43000	19HF0044 Concreting of Road, Sitio Kalubihan, Brgy. Ibo, Toledo City, Cebu	Construction Section	Competitive Bidding	-	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,879,564.59	-	-	CCA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-	
																							COA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
																							KAKASAKA	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018		
																							Municipal Mayor of Toledo City	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018		
3001172045 33000	19HF0045 Concreting of Road, Brgy. New Bago to Brgy. Agtugop, Asturias, Cebu	Construction Section	Competitive Bidding	-	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,500.00	-	-	CCA	12/05/2018	12/05/2018	12/05						

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COMPLETED PROCUREMENT ACTIVITIES																																
51	3001172045 34000	Concreting of Road, Brgy. Olango, Aloguinsan, Cebu	Construction Section	Competitive Bidding	-	12/1/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,518.41	-	-	CCA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	-
																								COA	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	
																								KAKASAKA	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	12/03/2018	
																								Municipal Mayor of Aloguinsan	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	
52	3201011037 33000	Construction of Flood Mitigation Structure at Langoyon River Basin, Brgy. Alegria, Tuburan, Cebu	Construction Section	Competitive Bidding	1/9/2019	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	39,200,000.00	-	-	37,220,003.81	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of Tuburan	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
53	3002041003 34000	Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	Competitive Bidding	1/9/2019	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	29,400,000.00	-	-	27,927,889.64	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of Tuburan	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
54	3001052002 05000	Construction of DPWH Building (Quality Assurance Section) Cebu 3rd District Engineering Office, Sito Khinner, Poblacion Toledo City, Cebu	Construction Section	Competitive Bidding	1/9/2019	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	16,002,360.00	-	-	15,200,000.00	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
55	3001172045 29000	Concreting of Road, Brgy. Candugay to Brgy. Sta. Cruz,Barili, Cebu	Construction Section	Competitive Bidding	-	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,802.00	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of Barili	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
56	3001172045 20000	Concreting of Road, Brgy. Agbanga to Brgy. Baye, Asturias, Cebu	Construction Section	Competitive Bidding	-	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,500.00	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of Asturias	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
57	3001172045 27000	Concreting of Road, Brgy. Cagay to Brgy. Canlatombo, Barili, Cebu	Construction Section	Competitive Bidding	-	1/11/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,821,600.00	-	-	CCA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	-
																								COA	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019	
																								KAKASAKA	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019	
																								Municipal Mayor of	01/14/2019	01/14/2019	01/14/2019	01/14/2019				

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Name of Agency: Cebu 3rd Engineering Office

Code / UACS / PAP	Procurement Program / Project	PMO / End-User	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)	
			Mode of Procurement	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																																
64	3001172045 42000	19HF0067	Construction Section	Competitive Bidding	-	1/24/2018	1/30/2019	2/12/2019	2/12/2019	2/13/2019	2/14/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,880,800.00	-	-	CCA	01/29/2019	01/29/2019	01/29/2019	01/29/2019	01/29/2019	01/29/2019	01/29/2019	-
																								COA	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	
																								KAKASAKA	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	01/28/2019	
																								Municipal Mayor of Barili	01/29/2019	01/29/2019	01/29/2019	01/29/2019	01/29/2018	01/29/2019	01/29/2019	
65	3103041004 24000	19HF0068	Construction Section	Competitive Bidding	2/4/2019	2/7/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	7,840,000.00	-	-	7,447,000.00	-	-	CCA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	-
																								COA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	
																								KAKASAKA	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	
																								Municipal Mayor of Barili	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	
66	3103041004 25000	19HF0069	Construction Section	Competitive Bidding	-	2/7/2019	2/13/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	4,704,000.00	-	-	4,468,000.00	-	-	CCA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	-
																								COA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	
																								KAKASAKA	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	
																								Municipal Mayor of Barili	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	
67	310303106 44000	19HF0070	Construction Section	Competitive Bidding	-	2/9/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	2,646,000.00	-	-	2,513,000.00	-	-	CCA	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	-
																								COA	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	
																								KAKASAKA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	
																								Municipal Mayor of Aloguinsan	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	
68	3001042103 88000	19HF0071	Construction Section	Competitive Bidding	-	2/9/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,348,734.59	-	-	CCA	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	-
																								COA	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	
																								KAKASAKA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	
																								Municipal Mayor of Aloguinsan	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	
69	3001042103 80000	19HF0072	Construction Section	Competitive Bidding	-	2/9/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,348,725.38	-	-	CCA	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	-
																								COA	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	
																								KAKASAKA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	
																								Municipal Mayor of Aloguinsan	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	
70	3001042103 68000	19HF0073	Construction Section	Competitive Bidding	-	2/9/2019	2/15/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,000.00	-	-	CCA	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	02/15/2019	-
																								COA	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	
																								KAKASAKA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	
																								Municipal Mayor of Aloguinsan	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/14/2019	
71	3001042103 77000	19HF0074	Construction Section	Competitive																												

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Name of Agency: Cebu 3rd Engineering Office

Code / UACS / PAP	Procurement Program / Project	PMO / End-User	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)	
			Mode of Procurement	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																																
76	3001042103 71000	Construction of Multi-Purpose Building, Brgy. Kantabogon, Aloguinsan, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,350,977.09	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Aloguinsan	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
77	3001042103 85000	Construction of Multi-Purpose Building, Brgy. Tuyokon, Aloguinsan, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,350,967.81	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Aloguinsan	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
78	3001042103 74000	Construction of Multi Purpose Brgy. Mayana, Barili, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,000.00	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Barili	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
79	3001042103 84000	Construction of Multi-Purpose Building, Brgy. Tubod, Barili, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,000.00	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Barili	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
80	3001042103 69000	Construction of Multi-Purpose Building, Brgy. Ginatilan Balamban, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,250.00	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Balamban	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
81	3001042103 82000	Construction of Multi-Purpose Building, Brgy. Sunog, Balamban, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,250.00	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Balamban	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
82	3001172045 23000	Concreting of Road, Brgy. Bojo, Aloguinsan, Cebu	Construction Section	Competitive Bidding	-	2/23/2019	3/1/2019	3/13/2019	3/13/2019	3/14/2019	3/15/2019	5/27/2019	5/28/2019	5/29/2019	-	-	GAA 2019	1,980,000.00	-	-	1,878,790.09	-	-	CCA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	-
																								COA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								KAKASAKA	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019	
																								Municipal Mayor of Aloguinsan	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	02/27/2019	
83																																

Code /UACS /PAP	Procurement Program /Project	PMO/ End-User	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)
			Mode of Procurement	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																																
3001172045 19000	19HF0090 Concreting of Barangay Road, Lingatong-Vito, Balamban, Cebu	Construction Section	Competitive Bidding	3/1/2019	3/2/2019	3/8/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	9,900,000.00	-	-	9,404,500.00	-	-	CCA	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	-	
																							COA	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019		
																							KAKASAKA	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019		
																							Municipal Mayor of Balamban	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019		
3001042103 73000	19HF0092 Construction of Multi Purpose Building Brgy. Malolos, Barili, Cebu	Construction Section	Competitive Bidding	-	3/2/2019	3/8/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	6/27/2019	6/28/2019	7/1/2019	-	-	GAA 2019	2,475,000.00	-	-	2,351,000.00	-	-	CCA	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	-	
																							COA	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019		
																							KAKASAKA	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019		
																							Municipal Mayor of Barili	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019		
2000001000 17000	19HF0093 Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal) along Cebu – Toledo Wharf Road (Uling – Toledo Wharf) Brgy. Media Once, Toledo City, Cebu, Section 1: K0044+830 – K0044+865 (R/S).	Maintenance Section	Competitive Bidding	-	4/5/2019	4/11/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	6/11/2019	6/12/2019	6/14/2019	-	-	MOOE 2019	4,135,050.00	-	-	4,010,050.00	-	-	CCA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	-	
																							COA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019		
																							KAKASAKA	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019		
																							Municipal Mayor of Toledo City	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019		
2000001000 17000	19HF0094 Supply and Installation of Hazard Markers (Chevron Signages) along National Roads within DPWH Cebu 3rd DEO Jurisdiction	Maintenance Section	Competitive Bidding	-	4/5/2019	4/11/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	6/11/2019	6/12/2019	6/4/2019	-	-	MOOE 2019	3,268,865.00	-	-	3,236,155.75	-	-	CCA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	-	
																							COA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019		
																							KAKASAKA	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019		
																							Municipal Mayor of Toledo City	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019	04/12/2019		
2000001000 17000	19HF0095 Reblocking of Concrete Pavement along Toledo Tabuelan San Remegio Road and Cebu Balamban Transcentral Road	Maintenance Section	Competitive Bidding	-	4/5/2019	4/11/2019	4/23/2019	4/23/2019	4/24/2019	4/25/2019	6/11/2019	6/12/2019	6/4/2019	-	-	MOOE 2019	1,997,229.00	-	-	1,994,229.00	-	-	CCA	04								


DAISY B. TOLEDO, D.M., ASEAN Eng
District Engineer