



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Cebu 6<sup>th</sup> District Engineering Office  
A.C. Cortes Avenue, Mandaue City

July 08, 2019

**MEMORANDUM**

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II**  
Undersecretary for Support Services  
Central Office, Manila

**THRU : EDGAR B. TABACON, CESO IV**  
Regional Director  
DPWH, Region VII  
SRP, Cebu City

**SUBJECT : Submission of Procurement Monitoring Reports (PMR) for  
Infrastructure Projects and Goods and Services for the 1st.  
Semester of C.Y. 2019**

In compliance to memorandum dated July 02, 2019, we respectfully submit the Procurement Monitoring Reports (PMR) for Infrastructure Projects and Goods and Services for the 1st. Semester of C.Y. 2019.

It is respectfully informed that this office had not undertaken procurement activities for Consulting Services on the 1st. Semester of C.Y. 2019.

  
**SUZETTE C. NWANAKA**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU 6<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
REGION OFFICE VII  
A.C. Cortes Avenue, Mandaue City

CERTIFICATION

This is to certify that no Procurement Monitoring Report (PMR) for the 1st. Semester of CY2019 for Consulting Services of this office.

Done this 4<sup>th</sup> Day of July 2019.

ALEXIS MAY M. DY

Chief of Planning Design Section

 Reply  Reply All  Forward



Thu 04/07/2019 12:28 PM

PMR Monitoring <[pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)>

RE: PMR 2019 1ST. SEMESTER of DPWH Cebu 6th District

To Sarabusing, Dario C Jr

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

**PERFORMANCE MONITORING DIVISION**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE**  
*Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,*  
*Ortigas Center, Pasig City*  
Tel. (02) 900-6741 to 44  
Email: [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP)               | Procurement Program/Project                                                                                                                                                                                                                                           | PMO/ End-User        | Mode of<br>Procurement | Actual Procurement Activity |                         |                       |                      |                     |                   |            |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (P/P)     |      |               | Contract Cost (P/P) |       |                                                                                                    | List of Invited<br>Observers                                                                       | Date of Receipt of Invitation |                      |                     |                |            |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |                               |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|-------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|----------------------|---------------------|----------------|------------|-------------------------|----------------------------------------------------|-------------------------------|
|                                  |                                                                                                                                                                                                                                                                       |                      |                        | Pre-Proc<br>Conference      | Advs/Post of B          | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE  | CO                                                                                                 |                                                                                                    | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Delivery/<br>Completion |                                                    | Acceptance<br>(if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                       |                      |                        |                             |                         |                       |                      |                     |                   |            |                    |                     |                      |                         |                            |                    |               |      |               |                     |       |                                                                                                    |                                                                                                    |                               |                      |                     |                |            |                         |                                                    |                               |
| 19HN0008                         | OO3: Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Seaports - Off-Carriageway Improvement: Shoulder Paving/ Construction - Centennial Avenue (Center Island and Sidewalk) leading to Cordova RoRo Port, Cordova, Cebu | Construction Section | Competitive Bidding    | 8/10/2018                   | 10/05/2018 - 10/25/2018 | 12/10/2018            | 10/25/2018           | 10/25/2018          | 10/26/2018        | 10/29/2018 | 06/25/2019         | 07/01/2019          | 07/04/2019           | N/A                     | N/A                        | GAA FY2019         | 24,500,000.00 |      | 24,500,000.00 | #####               | ##### | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 5/10/2018                                                                                          | 5/10/2018                     | 5/10/2018            | 5/10/2018           | 5/10/2018      | N/A        | N/A                     | N/A                                                |                               |
| 19HN0011                         | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Marigondon, Lapu-Lapu                           | Construction Section | Competitive Bidding    | 8/10/2018                   | 10/05/2018 - 10/25/2018 | 12/10/2018            | 10/25/2018           | 10/25/2018          | 10/26/2018        | 10/29/2018 | 05/31/2019         | 06/06/2019          | 06/07/2019           | N/A                     | N/A                        | GAA FY2019         | 6,930,000.00  |      | 6,930,000.00  | 6,725,000.00        |       | 6,725,000.00                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 5/10/2018                     | 5/10/2018            | 5/10/2018           | 5/10/2018      | 5/10/2018  | N/A                     | N/A                                                | N/A                           |
| 19HN0012                         | LP: Local Infrastructure Program - Flood Control and Drainage -Drainage/Protection Works - Construction of Flood Mitigation Structure - Construction of Flood Control, Brgy. Basak, Lapu-Lapu City, Cebu                                                              | Construction Section | Competitive Bidding    | 8/10/2018                   | 10/05/2018 - 10/25/2018 | 12/10/2018            | 10/25/2018           | 10/25/2018          | 10/26/2018        | 10/29/2018 | 05/31/2019         | 06/06/2019          | 06/07/2019           | N/A                     | N/A                        | GAA FY2019         | 16,830,000.00 |      | 16,830,000.00 | #####               | ##### | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 5/10/2018                                                                                          | 5/10/2018                     | 5/10/2018            | 5/10/2018           | 5/10/2018      | N/A        | N/A                     | N/A                                                |                               |
| 19HN0013                         | LP: Local Infrastructure Program - Buildings and Other Structures -Multipurpose/Facilities - Construction of Multi- Purpose Building - Construction of Multi-Purpose Building (Administrative Building) for Lapu-Lapu City                                            | Construction Section | Competitive Bidding    | 8/10/2018                   | 10/05/2018 - 10/25/2018 | 12/10/2018            | 10/25/2018           | 10/25/2018          | 10/26/2018        | 10/29/2018 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 43,560,000.00 |      | 43,560,000.00 | #####               | ##### | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 5/10/2018                                                                                          | 5/10/2018                     | 5/10/2018            | 5/10/2018           | 5/10/2018      | N/A        | N/A                     | N/A                                                |                               |
| 19HN0018                         | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Brgy. Babag, Lapu-Lapu City, Cebu                                    | Construction Section | Competitive Bidding    | 12/10/2018                  | 10/19/2018 - 11/09/2018 | 10/26/2018            | 11/19/2018           | 11/19/2018          | 11/20/2018        | 11/21/2018 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 1,980,000.00  |      | 1,980,000.00  | 1,940,351.58        |       | 1,940,351.58                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/19/2018                    | 10/19/2018           | 10/19/2018          | 10/19/2018     | 10/19/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0035                         | LP: Local Infrastructure Program - Building and other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-purpose Bldg. (Covered Court), Gabi E.S., Gabi, Cordova, Cebu                                             | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/25/2019         | 07/01/2019          | 07/04/2019           | N/A                     | N/A                        | GAA FY2019         | 1,980,000.00  |      | 1,980,000.00  | 1,974,920.97        |       | 1,974,920.97                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0036                         | LP: Local Infrastructure Program - Building and other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Buagsong ES, Cordova, Cebu                                              | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 2,475,000.00  |      | 2,475,000.00  | 2,400,000.00        |       | 2,400,000.00                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0038                         | LP: Local Infrastructure Program - Local Road and Bridges - Local Roads - Asphalting of Road at Brgy. Casunlingan, Mandaue City                                                                                                                                       | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/25/2019         | 07/01/2019          | 07/04/2019           | N/A                     | N/A                        | GAA FY2019         | 2,475,000.00  |      | 2,475,000.00  | 2,351,157.85        |       | 2,351,157.85                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0039                         | LP: Local Infrastructure Program - Buildings and Other Structures -Multipurpose/Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Jagobiao NHS, Mandaue City, Cebu                                        | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 2,970,000.00  |      | 2,970,000.00  | 2,836,350.00        |       | 2,836,350.00                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0040                         | LP: Local Infrastructure Program - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-purpose Bldg. (Covered Court, Casill E.S.), Casill, Mandaue City, Cebu                                    | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 1,980,000.00  |      | 1,980,000.00  | 1,920,600.00        |       | 1,920,600.00                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0041                         | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System at Brgy. Cubacub, Mandaue City                                                                                                            | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/25/2019         | 07/01/2019          | 07/04/2019           | N/A                     | N/A                        | GAA FY2019         | 2,970,000.00  |      | 2,970,000.00  | 2,821,182.86        |       | 2,821,182.86                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0042                         | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System at Brgy. Cabanalan, Mandaue City                                                                                                          | Construction Section | Competitive Bidding    | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018            | 01/16/2019           | 01/16/2019          | 01/17/2019        | 01/17/2019 | 06/24/2019         | 06/28/2019          | 3/7/2019             | N/A                     | N/A                        | GAA FY2019         | 2,970,000.00  |      | 2,970,000.00  | 2,940,000.00        |       | 2,940,000.00                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018           | 12/21/2018          | 12/21/2018     | 12/21/2018 | N/A                     | N/A                                                | N/A                           |
| 19HN0043                         | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagraya Wharf Rd. (S00164CB) Chainage 000 - Chainage 258, Mandaue City, Cebu                                                    | Construction Section | Competitive Bidding    | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019              | 02/27/2019           | 02/27/2019          | 02/28/2019        | 02/28/2019 | 06/25/2019         | 07/01/2019          | 07/04/2019           | N/A                     | N/A                        | GAA FY2019         | 6,068,160.00  |      | 6,068,160.00  | 5,763,708.48        |       | 5,763,708.48                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019           | 01/31/2019          | 01/31/2019     | 01/31/2019 | N/A                     | N/A                                                | N/A                           |
| 19HN0044                         | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagraya Wharf Rd. (S00166CB) Chainage 000 - Chainage 256, Mandaue City, Cebu                                                    | Construction Section | Competitive Bidding    | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019              | 02/27/2019           | 02/27/2019          | 02/28/2019        | 02/28/2019 | 07/04/2019         | 07/09/2019          | 07/12/2019           | N/A                     | N/A                        | GAA FY2019         | 6,021,120.00  |      | 6,021,120.00  | 5,719,199.68        |       | 5,719,199.68                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019           | 01/31/2019          | 01/31/2019     | 01/31/2019 | N/A                     | N/A                                                | N/A                           |
| 19HN0047                         | LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Bridge at Jagao, Consolacion, Cebu                                                                                                                                       | Construction Section | Competitive Bidding    | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019              | 02/27/2019           | 02/27/2019          | 02/28/2019        | 02/28/2019 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 11,880,000.00 |      | 11,880,000.00 | #####               | ##### | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                                                                                         | 01/31/2019                    | 01/31/2019           | 01/31/2019          | 01/31/2019     | N/A        | N/A                     | N/A                                                |                               |
| 19HN0051                         | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Improvement/Rehabilitation of Multi-Purpose Bldg. (Covered Court) Eversley Childs Sanitarium, Jagobiao, Mandaue City, Cebu                                              | Construction Section | Competitive Bidding    | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019              | 02/27/2019           | 02/27/2019          | 02/28/2019        | 02/28/2019 | 06/24/2019         | 06/28/2019          | 07/03/2019           | N/A                     | N/A                        | GAA FY2019         | 2,970,000.00  |      | 2,970,000.00  | 2,879,926.54        |       | 2,879,926.54                                                                                       | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019           | 01/31/2019          | 01/31/2019     | 01/31/2019 | N/A                     | N/A                                                | N/A                           |
| 19HN0053                         | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Completion of Multi-Purpose Building, Brgy. Hall, Casunlingan, Mandaue City                                                                                             | Construction Section | Competitive Bidding    | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019              | 02/27/2019           | 02/27/2019          | 02/28/2019        | 02/28/2019 | 06/24              |                     |                      |                         |                            |                    |               |      |               |                     |       |                                                                                                    |                                                                                                    |                               |                      |                     |                |            |                         |                                                    |                               |

|                                                                     |                                                                                                                                                                                                                                                                                                                      |                      |                     |            |                         |            |            |            |            |            |            |            |            |     |     |            |               |                       |              |              |                                                                                        |            |            |            |            |            |     |     |     |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-----|-----|------------|---------------|-----------------------|--------------|--------------|----------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|-----|
| 19HN0062                                                            | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Bldg. (Covered Court), Jagobiao NHS, Mandaue City                                                                                                                         | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 1,980,000.00  | 1,980,000.00          | 1,916,065.48 | 1,916,065.48 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0063                                                            | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Bldg. (Brgy. Hall), Phase 2, Brgy. Labagon, Mandaue City, Cebu                                                                                                            | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/25/2019 | 07/01/2019 | 07/04/2019 | N/A | N/A | GAA FY2019 | 2,970,000.00  | 2,970,000.00          | 2,876,643.99 | 2,876,643.99 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0065                                                            | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Improvement/Rehabilitation of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Tipala, Mandaue City, Cebu                                                                                                                     | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/25/2019 | 07/01/2019 | 07/04/2019 | N/A | N/A | GAA FY2019 | 1,980,000.00  | 1,980,000.00          | 1,978,995.78 | 1,978,995.78 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0067                                                            | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction / Improvement of Drainage System at Brgy. Centro, Mandaue City, Cebu                                                                                                                                      | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 4,950,000.00  | 4,950,000.00          | 4,694,894.03 | 4,694,894.03 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0068                                                            | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction /Improvement of Drainage System along Sitio Mahogany, Brgy. Tawason, Mandaue City, Cebu                                                                                                                   | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 4,950,000.00  | 4,950,000.00          | 4,697,534.03 | 4,697,534.03 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0069                                                            | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of Drainage System along Seamen's Hospital, Brgy. Umagad, Mandaue City, Cebu                                                                                                                            | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 9,900,000.00  | 9,900,000.00          | 9,383,214.51 | 9,383,214.51 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0070                                                            | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Casunlingan, Mandaue City, Cebu                                                                                                                                                                               | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 1,980,000.00  | 1,980,000.00          | 1,881,630.80 | 1,881,630.80 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0071                                                            | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Jagobiao, Mandaue City, Cebu                                                                                                                                                                                  | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/25/2019 | 07/01/2019 | 07/04/2019 | N/A | N/A | GAA FY2019 | 7,920,000.00  | 7,920,000.00          | 7,522,753.11 | 7,522,753.11 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0072                                                            | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Greenhills Subdivision, Brgy. Casunlingan, Mandaue City, Cebu                                                                                                                                                       | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 | 06/24/2019 | 06/28/2019 | 07/03/2019 | N/A | N/A | GAA FY2019 | 4,950,000.00  | 4,950,000.00          | 4,696,861.60 | 4,696,861.60 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0005 (Re-ad)                                                    | OO3: Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Reconstruction to Concrete Pavement - NRJ leading to Mantawi International Drive, hotels and restaurants, Mandaue City, Cebu                                                      | Construction Section | Competitive Bidding | 05/20/2019 | 05/27/2019 - 06/25/2019 | 7/6/2019   | 06/25/2019 | 06/25/2019 | 06/26/2019 | 06/27/2019 | 06/27/2019 | 06/28/2019 | 06/28/2019 | N/A | N/A | GAA FY2019 | 41,634,320.00 | 41,634,320.00         | #####        | #####        | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | N/A | N/A | N/A |
| 19HN0015 (Re-ad)                                                    | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program -Construction/ Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Construction of Drainage Structure along Road - along Mactan Airport Rd (S00026LP) Chainage 000 to Chainage 100, Lapu-Lapu City, Cebu | Construction Section | Competitive Bidding | 05/20/2019 | 05/27/2019 - 06/25/2019 | 7/6/2019   | 06/25/2019 | 06/25/2019 | 06/26/2019 | 06/27/2019 | 06/27/2019 | 06/28/2019 | 06/28/2019 | N/A | N/A | GAA FY2019 | 2,940,000.00  | 2,940,000.00          | 2,793,000.00 | 2,793,000.00 | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | N/A | N/A | N/A |
| 19HN0046 (Re-ad)                                                    | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads- Cebu North Hagayna Wharf Rd- K0012+497-K0012+948, Consolacion, Cebu                                                                                                                        | Construction Section | Competitive Bidding | 05/20/2019 | 05/27/2019 - 06/25/2019 | 7/6/2019   | 06/25/2019 | 06/25/2019 | 06/26/2019 | 06/27/2019 | 06/27/2019 | 06/28/2019 | 06/28/2019 | N/A | N/A | GAA FY2019 | 19,776,400.00 | 19,776,400.00         | #####        | #####        | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | 05/27/2019 | N/A | N/A | N/A |
| <b>Total Allotted Budget of Procurement Activities</b>              |                                                                                                                                                                                                                                                                                                                      |                      |                     |            |                         |            |            |            |            |            |            |            |            |     |     |            |               | <b>452,840,000.00</b> |              |              |                                                                                        |            |            |            |            |            |     |     |     |
| <b>Total Contract Price of Procurement Activities Conducted</b>     |                                                                                                                                                                                                                                                                                                                      |                      |                     |            |                         |            |            |            |            |            |            |            |            |     |     |            |               | <b>430,793,070.05</b> |              |              |                                                                                        |            |            |            |            |            |     |     |     |
| <b>Total Savings (Total Allotted Budget - Total Contract Price)</b> |                                                                                                                                                                                                                                                                                                                      |                      |                     |            |                         |            |            |            |            |            |            |            |            |     |     |            |               | <b>22,046,929.95</b>  |              |              |                                                                                        |            |            |            |            |            |     |     |     |

#### ON-GOING PROCUREMENT ACTIVITIES

|                                                                 |                                                                                                                                                                                                                                              |                      |                     |            |                         |            |            |            |            |            |  |  |  |     |     |            |               |                       |  |  |                                                                                        |            |            |            |            |            |     |     |     |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|--|--|--|-----|-----|------------|---------------|-----------------------|--|--|----------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|-----|
| 19HN0034                                                        | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Brgy. Davao, Cordova, Cebu                     | Construction Section | Competitive Bidding | 12/14/2018 | 12/21/2018 - 01/16/2019 | 12/28/2018 | 01/16/2019 | 01/16/2019 | 01/17/2019 | 01/17/2019 |  |  |  | N/A | N/A | GAA FY2019 | 2,970,000.00  | 2,970,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 12/21/2018 | 12/21/2018 | 12/21/2018 | 12/21/2018 | 12/21/2018 | N/A | N/A | N/A |
| 19HN0037                                                        | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Tawason, Mandaue City                                                                                                                 | Construction Section | Competitive Bidding | 12/14/2018 | 12/21/2018 - 01/16/2019 | 12/28/2018 | 01/16/2019 | 01/16/2019 | 01/17/2019 | 01/17/2019 |  |  |  | N/A | N/A | GAA FY2019 | 2,970,000.00  | 2,970,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 12/21/2018 | 12/21/2018 | 12/21/2018 | 12/21/2018 | 12/21/2018 | N/A | N/A | N/A |
| 19HN0048                                                        | LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Bridge at Brgy. Casill, Mandaue City connecting to Brgy. Casill, Consolacion, Cebu                                                              | Construction Section | Competitive Bidding | 01/24/2019 | 01/31/2019 - 02/27/2019 | 8/2/2019   | 02/27/2019 | 02/27/2019 | 02/28/2019 | 02/28/2019 |  |  |  | N/A | N/A | GAA FY2019 | 10,890,000.00 | 10,890,000.00         |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | N/A | N/A | N/A |
| 19HN0049                                                        | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road, Dapitan, Cordova, Cebu                                                                                                                    | Construction Section | Competitive Bidding | 01/24/2019 | 01/31/2019 - 02/27/2019 | 8/2/2019   | 02/27/2019 | 02/27/2019 | 02/28/2019 | 02/28/2019 |  |  |  | N/A | N/A | GAA FY2019 | 2,475,000.00  | 2,475,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | N/A | N/A | N/A |
| 19HN0050                                                        | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Tingub, Mandaue City, Cebu                                                                                                            | Construction Section | Competitive Bidding | 01/24/2019 | 01/31/2019 - 02/27/2019 | 8/2/2019   | 02/27/2019 | 02/27/2019 | 02/28/2019 | 02/28/2019 |  |  |  | N/A | N/A | GAA FY2019 | 1,980,000.00  | 1,980,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | N/A | N/A | N/A |
| 19HN0052                                                        | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Opao, Mandaue City, Cebu                                                      | Construction Section | Competitive Bidding | 01/24/2019 | 01/31/2019 - 02/27/2019 | 8/2/2019   | 02/27/2019 | 02/27/2019 | 02/28/2019 | 02/28/2019 |  |  |  | N/A | N/A | GAA FY2019 | 2,970,000.00  | 2,970,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | 01/31/2019 | N/A | N/A | N/A |
| 19HN0058                                                        | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Bldg. (Covered Court), Ibabao, Cordova, Cebu                                                                     | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 |  |  |  | N/A | N/A | GAA FY2019 | 2,475,000.00  | 2,475,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0066                                                        | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction / Improvement of Drainage System along Sitio Canghang, Brgy. Tawason, Mandaue City, Cebu                                           | Construction Section | Competitive Bidding | 6/2/2019   | 02/13/2019 - 03/05/2019 | 02/20/2019 | 5/3/2019   | 5/3/2019   | 03/06/2019 | 03/06/2019 |  |  |  | N/A | N/A | GAA FY2019 | 4,950,000.00  | 4,950,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | 02/13/2019 | N/A | N/A | N/A |
| 19HN0073                                                        | Concreting of Brgy. Panas - Panoypay FMR, Brgy. Panas - Panoypay, Consolacion, Cebu                                                                                                                                                          | Construction Section | Competitive Bidding | 10/5/2019  | 05/17/2019 - 06/11/2019 | 05/24/2019 | 11/6/2019  | 11/6/2019  | 06/13/2019 | 06/13/2019 |  |  |  | N/A | N/A | DA FY2019  | 7,960,000.00  | 7,960,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 05/17/2019 | 05/17/2019 | 05/17/2019 | 05/17/2019 | 05/17/2019 | N/A | N/A | N/A |
| 19HN0074                                                        | Concreting of Sitio Lindahan, Brgy. Panas to Sitio Luton, Brgy. Mabini, Cebu City FMR, Brgy. Panas, Consolacion, Cebu                                                                                                                        | Construction Section | Competitive Bidding | 10/5/2019  | 05/17/2019 - 06/11/2019 | 05/24/2019 | 11/6/2019  | 11/6/2019  | 06/13/2019 | 06/13/2019 |  |  |  | N/A | N/A | DA FY2019  | 8,955,000.00  | 8,955,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 05/17/2019 | 05/17/2019 | 05/17/2019 | 05/17/2019 | 05/17/2019 | N/A | N/A | N/A |
| 19HN0075                                                        | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Repairs and Construction of Batiller Street, Barangay Umagad, Mandaue City.                                                                                  | Construction Section | Competitive Bidding | 11/6/2019  | 06/18/2019 - 07/09/2019 | 06/27/2019 | 9/7/2019   | 9/7/2019   | 07/10/2019 | 07/10/2019 |  |  |  | N/A | N/A | GAA FY2019 | 4,950,000.00  | 4,950,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | N/A | N/A | N/A |
| 19HN0076                                                        | LP: National Building Program Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Roads and Bridges - Local Roads Improvement/ Rehabilitation of Basak-Sudtungan Road, Basak-Sudtungan Road, Lapu-Lapu | Construction Section | Competitive Bidding | 11/6/2019  | 06/18/2019 - 07/09/2019 | 06/27/2019 | 9/7/2019   | 9/7/2019   | 07/10/2019 | 07/10/2019 |  |  |  | N/A | N/A | GAA FY2019 | 19,600,000.00 | 19,600,000.00         |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | N/A | N/A | N/A |
| 19HN0077                                                        | LP: National Roads & Bridges - National Roads - Concreting of Cansaga-Danglag Diversion Road including slope protection, Consolacion, Cebu                                                                                                   | Construction Section | Competitive Bidding | 11/6/2019  | 06/18/2019 - 07/09/2019 | 06/27/2019 | 9/7/2019   | 9/7/2019   | 07/10/2019 | 07/10/2019 |  |  |  | N/A | N/A | GAA FY2019 | 49,500,000.00 | 49,500,000.00         |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | N/A | N/A | N/A |
| 19HN0078                                                        | Concreting of Brgy. Garing FMR, Brgy. Garing, Consolacion, Cebu                                                                                                                                                                              | Construction Section | Competitive Bidding | 11/6/2019  | 06/18/2019 - 07/09/2019 | 06/27/2019 | 9/7/2019   | 9/7/2019   | 07/10/2019 | 07/10/2019 |  |  |  | N/A | N/A | GAA FY2019 | 7,960,000.00  | 7,960,000.00          |  |  | 1) COA<br>2) Cebu Contract Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | 06/18/2019 | N/A | N/A | N/A |
| <b>Total Allotted Budget of On-going Procurement Activities</b> |                                                                                                                                                                                                                                              |                      |                     |            |                         |            |            |            |            |            |  |  |  |     |     |            |               | <b>130,605,000.00</b> |  |  |                                                                                        |            |            |            |            |            |     |     |     |

Prepared by:

*Danilo C. Sarabusing Jr.*  
DANILLO C. SARABUSING JR.  
Procurement Engineer

Recommended for Approval by:

*Wilma B. Campos*  
WILMA B. CAMPOS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CEBU 6TH DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of June 30, 2019  
GOODS and SERVICES

| Code<br>(UACS/PAP)                                          | Procurement                                         | Program/Project | PMO/<br>End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (PhP)  |           |              | Contract Cost (PhP) |           |     | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |  |
|-------------------------------------------------------------|-----------------------------------------------------|-----------------|----------------------|------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|------------|-----------|--------------|---------------------|-----------|-----|---------------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|-------------------------------------------------------|--|
|                                                             |                                                     |                 |                      |                        | Pre-<br>Proc<br>Conf.       | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total      | MOOE      | CO           | Total               | MOOE      | CO  |                                 | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                       |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                     |                 |                      |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |                       |            |           |              |                     |           |     |                                 |                               |                      |                         |                   |              |                                                           |                                                       |  |
| 2019-02-0005                                                | Procurement of 56 cu.m. fine sand                   | Maint           | Shopping b           | n/a                    | 2-21-19 to<br>2-27-19       | n/a                | 2/27/2019       | 2/27/2019            | 2/27/2019           | 2/27/2019         | 2/28/2019 | 4/22/2019          | 4/22/2019           | 4/24/2019            | 4/24/2019               | GoP                        | 134,400.00            | 134,400.00 |           | 133,840.00   | 133,840.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          |                                                           |                                                       |  |
| 2019-02-0006                                                | Procurement of Fuel and Lubricants                  | Supply          | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 2/19/2019          | 2/19/2019           | 3/31/2019            | 3/31/2019               | GoP                        | 43,951.80             |            | 43,951.80 | 43,951.80    |                     | 43,951.80 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          |                                                           |                                                       |  |
| 2019-02-0008                                                | Procurement of Broomstick with handle               | Maint           | Shopping b           | n/a                    | n/a                         | n/a                | 3/19/2019       | 3/19/2019            | 3/19/2019           | 3/19/2019         | 3/27/2019 | 4/25/2019          | 4/25/2019           | 4/25/2019            | 4/25/2019               | GoP                        | 31,500.00             | 31,500.00  |           | 30,500.00    | 30,500.00           |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          |                                                           |                                                       |  |
| 2019-03-0016                                                | Procurement of Hard Asphalt                         | Maint           | Shopping b           | n/a                    | 4-5-19 to<br>4-11-19        | n/a                | 4/15/2019       | 4/15/2019            | 4/15/2019           | 4/15/2019         | 4/15/2019 | 4/25/2019          | 4/25/2019           | 4/25/2019            | 4/25/2019               | GoP                        | 980,000.00            | 980,000.00 |           | 945,000.00   | 945,000.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          |                                                           |                                                       |  |
| Total Alloted Budget of Procurement Activities              |                                                     |                 |                      |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            | 1,189,851.80          |            |           |              |                     |           |     |                                 |                               |                      |                         |                   |              |                                                           |                                                       |  |
| Total Contract Price of Procurement Activites Conducted     |                                                     |                 |                      |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |                       |            |           | 1,153,291.80 |                     |           |     |                                 |                               |                      |                         |                   |              |                                                           |                                                       |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                     |                 |                      |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |                       |            |           | 36,560.00    |                     |           |     |                                 |                               |                      |                         |                   |              |                                                           |                                                       |  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                     |                 |                      |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         |                            |                       |            |           |              |                     |           |     |                                 |                               |                      |                         |                   |              |                                                           |                                                       |  |
| 2019-01-0001                                                | Procurement of Spare Parts for YLD 746              | Admin           | Small Value          | n/a                    | n/a                         | n/a                | 1/28/2019       | 1/28/2019            | 1/28/2019           | 1/28/2019         | 1/29/2019 | 6/8/2019           | 6/8/2019            | 6/10/2019            | 6/10/2019               | GoP                        | 23,120.00             |            | 23,120.00 | 22,335.00    |                     | 22,335.00 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-01-0002                                                | Repair of Demolition Hammer                         | Maint           | Small Value          | n/a                    | n/a                         | n/a                | 1/28/2019       | 1/28/2019            | 1/28/2019           | 1/28/2019         | 1/29/2019 | 4/10/2019          | 4/10/2019           | 4/22/2019            | 4/22/2019               | GoP                        | 5,365.00              | 5,365.00   |           | 5,365.00     | 5,365.00            |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0003                                                | Procurement of Corona Assy for KIP 770              | PDS             | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 4/30/2019          | 4/30/2019           | 4/30/2019            | 4/30/2019               | GoP                        | 25,304.00             |            | 25,304.00 | 25,304.00    |                     | 25,304.00 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0004                                                | Procurement of Thermoplastic Paint                  | Maint           | Shopping b           | n/a                    | 2-21-19 to<br>2-27-19       | n/a                | 2/27/2019       | 2/27/2019            | 2/27/2019           | 2/27/2019         | 2/28/2019 | 4/24/2019          | 4/24/2019           | 4/25/2019            | 4/25/2019               | GoP                        | 494,939.12            | 494,939.12 |           | 494,423.00   | 494,423.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0007                                                | Procurement of Fuel and Lubricants                  | Maint           | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 2/19/2019          | 2/19/2019           | 3/31/2019            | 3/31/2019               | GoP                        | 108,346.89            | 108,346.89 |           | 108,346.89   | 108,346.89          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0009                                                | Cleaning of Air Conditioners                        | This Office     | Small Value          | n/a                    | n/a                         | n/a                | 3/19/2019       | 3/19/2019            | 3/19/2019           | 3/19/2019         | 3/27/2019 | 6/18/2019          | 6/18/2019           |                      |                         | GoP                        | 26,900.00             |            | 26,900.00 | 26,400.00    |                     | 26,400.00 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0010                                                | 60KM PMS and Aircon Repair of Ford Ranger AAE 9762  | PDS             | Small Value          | n/a                    | n/a                         | n/a                | 3/27/2019       | 3/27/2019            | 3/27/2019           | 3/27/2019         | 3/27/2019 |                    |                     |                      |                         | GoP                        | 24,398.00             |            | 24,398.00 | 24,384.18    |                     | 24,384.18 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0011                                                | Procurement of Spare Parts for SJW 793              | Const           | Small Value          | n/a                    | n/a                         | n/a                | 3/19/2019       | 3/19/2019            | 3/19/2019           | 3/19/2019         | 3/27/2019 |                    |                     |                      |                         | GoP                        | 1,300.00              |            | 1,300.00  | 1,200.00     |                     | 1,200.00  | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-02-0012                                                | Procurement of Various Hardware and Const. Supplies | Admin           | Shopping b           | n/a                    | n/a                         | n/a                | 3/6/2019        | 3/6/2019             | 3/6/2019            | 3/6/2019          | 3/7/2019  | 6/6/2019           | 6/6/2019            | 6/10/2019            | 6/10/2019               | GoP                        | 16,280.00             |            | 16,280.00 | 15,878.00    |                     | 15,878.00 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-03-0013                                                | Change Oil of YLD 746 and Repair of YLL 567         | Admin           | Small Value          | n/a                    | n/a                         | n/a                | 3/19/2019       | 3/19/2019            | 3/19/2019           | 3/19/2019         | 3/27/2019 | 6/6/2019           | 6/6/2019            | 6/17/2019            | 6/17/2019               | GoP                        | 3,000.00              |            | 3,000.00  | 2,810.00     |                     | 2,810.00  | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-03-0014                                                | Procurement of Spare Parts of AAE 9762              | PDS             | Small Value          | n/a                    | n/a                         | n/a                | 3/19/2019       | 3/19/2019            | 3/19/2019           | 3/19/2019         | 3/27/2019 | 6/25/2019          | 6/25/2019           | 6/27/2019            | 6/27/2019               | GoP                        | 1,920.00              |            | 1,920.00  | 1,920.00     |                     | 1,920.00  | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-03-0015                                                | Procurement of Thermoplastic Paints                 | Maint           | Shopping b           | n/a                    | 4-5-19 to<br>4-11-19        | n/a                | 4/15/2019       | 4/15/2019            | 4/15/2019           | 4/15/2019         | 4/15/2019 | 6/18/2019          | 6/18/2019           | 7/2/2019             | 7/2/2019                | GoP                        | 995,848.50            | 995,848.50 |           | 995,140.00   | 995,140.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0017                                                | Procurement of Fuel and Lubricants                  | Supply          | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 4/1/2019           | 4/1/2019            | 4/30/2019            | 4/30/2019               | GoP                        | 58,406.55             |            | 58,406.55 | 58,406.55    |                     | 58,406.55 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0018                                                | Procurement of Fuel and Lubricants                  | Maint           | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 4/1/2019           | 4/1/2019            | 4/30/2019            | 4/30/2019               | GoP                        | 108,508.06            | 108,508.06 |           | 108,508.06   | 108,508.06          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0019                                                | Procurement of Reflectorized Vest                   | Maint           | Shopping b           | n/a                    | 5-21-19 to<br>5-27-19       | n/a                | 5/27/2019       | 5/27/2019            | 5/27/2019           | 5/27/2019         | 5/28/2019 | 7/2/2019           | 7/2/2019            | 7/3/2019             | 7/3/2019                | GoP                        | 162,000.00            | 162,000.00 |           | 162,000.00   | 162,000.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0020                                                | Procurement of Thermoplastic Paints                 | Maint           | Shopping b           | n/a                    | 5-21-19 to<br>5-27-19       | n/a                | 5/27/2019       | 5/27/2019            | 5/27/2019           | 5/27/2019         | 5/28/2019 |                    |                     |                      |                         | GoP                        | 998,288.25            | 998,288.25 |           | 991,000.07   | 991,000.07          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0021                                                | Procurement of Long Sleeves and Polo Shirt          | Maint           | Shopping b           | n/a                    | 5-22-19 to<br>5-28-19       | n/a                | 5/28/2019       | 5/28/2019            | 5/28/2019           | 5/28/2019         | 5/29/2019 | 7/2/2019           | 7/2/2019            | 7/2/2019             | 7/2/2019                | GoP                        | 192,000.00            | 192,000.00 |           | 190,500.00   | 190,500.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0022                                                | Procurement of 65 drums SS1                         | Maint           | Shopping b           | n/a                    | 5-22-19 to<br>5-28-19       | n/a                | 5/28/2019       | 5/28/2019            | 5/28/2019           | 5/28/2019         | 5/29/2019 |                    |                     |                      |                         | GoP                        | 947,423.75            | 947,423.75 |           | 947,050.00   | 947,050.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0023                                                | Procurement of Fine Sand and Gravel                 | Maint           | Shopping b           | n/a                    | 5-22-19 to<br>5-28-19       | n/a                | 5/28/2019       | 5/28/2019            | 5/28/2019           | 5/28/2019         | 5/29/2019 | 7/2/2019           | 7/2/2019            |                      |                         | GoP                        | 384,600.00            | 384,600.00 |           | 378,470.00   | 378,470.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0024                                                | Procurement of electrical supplies                  | Maint           | Shopping b           | n/a                    | n/a                         | n/a                |                 |                      |                     |                   |           |                    |                     |                      |                         | GoP                        | 1,960.50              | 1,960.50   |           | -            | -                   |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0025                                                | Procurement of Hardware & Supplies                  | Maint           | Shopping b           |                        |                             |                    |                 |                      |                     |                   |           |                    |                     |                      |                         | GoP                        | -                     | -          |           | -            | -                   |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | CANCELLED                                             |  |
| 2019-04-0026                                                | Procurement of Fuel and Lubricants                  | Supply          | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 3/26/2018          | 3/26/2018           | 4/27/2018            | 4/27/2018               | GoP                        | 38,670.80             |            | 38,670.80 | 38,670.80    |                     | 38,670.80 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0027                                                | Procurement of Fuel and Lubricants                  | Maint           | Direct Con           | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       | 5/30/2018          | 5/30/2018           | 6/7/2018             | 6/7/2018                | GoP                        | 8,800.00              | 8,800.00   |           | 8,800.00     | 8,800.00            |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-04-0028                                                | Procurement of Janitorial Supplies                  | Admin           | Agency to Agency     | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       |                    |                     |                      |                         | GoP                        | 5,525.07              |            | 5,525.07  | 5,525.07     |                     | 5,525.07  | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-05-0029                                                | Procurement of Office Supplies                      | Admin           | Agency to Agency     | n/a                    | n/a                         | n/a                | n/a             | n/a                  | n/a                 | n/a               | n/a       |                    |                     |                      |                         | GoP                        | 15,834.79             |            | 15,834.79 | 15,834.79    |                     | 15,834.79 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-05-0030                                                | Procurement of CRB Traffic Paints                   | Maint           | Shopping b           | n/a                    | 5-28-19 to<br>6-3-19        | n/a                | 6/3/2019        | 6/3/2019             | 6/3/2019            | 6/3/2019          | 6/4/2019  | 7/2/2019           | 7/2/2019            | 7/2/2019             | 7/2/2019                | GoP                        | 538,290.00            | 538,290.00 |           | 530,600.00   | 530,600.00          |           | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process                                            |  |
| 2019-05-0031                                                | Procurement of Janitorial Supplies                  | Admin           | Shopping b           | n/a                    | n/a                         | n/a                | 5/28/2019       | 5/28/2019            | 5/28/2019           | 5/28/2019         | 6/4/2019  |                    |                     |                      |                         | GoP                        | 28,271.00             |            | 28,271.00 | 28,155.00    |                     | 28,155.00 | n/a | n/a                             | n/a                           | n/a                  | n/a                     | n/a               | n/a          | n/a                                                       | on process</                                          |  |