



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Medellin, Cebu

July 11, 2019

EDGAR B. TABACON, CESO IV
Regional Director
DPWH Regional Office No. VII
South Road Properties, Cebu City

ATTENTION : ROSEMARY T. GEPTÉ
Head, Procurement Unit

SUBJECT : Procurement Monitoring Reports (PMR) for the 1st Semester of CY 2019

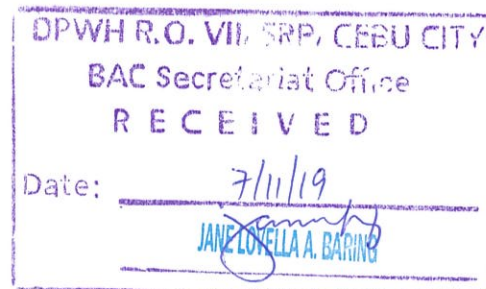
In compliance to reportorial requirements of IRR of RA 9184 relative to the above captioned subject, submitted herewith is the said report for the 1st Semester of CY 2019, duly approved and accomplished in prescribed format.

A certification that this office does not have any procurement activities of Consulting Services and the proof of submission/acknowledgement to GPPB-TSO are hereby attached for your ready reference and guidance.

Very truly yours,


GODOFREDO R. LAGA, JR.
District Engineer

RO7.12.5 WYA/JCYC



Find messages, documents, photos or people



DPWH



Home

Compose

Back



Archive

Move

Delete

Spam



Inbox

2

Unread

Starred

Drafts

9

Sent

Archive

Spam

Trash

Less

Views

Hide

Photos

Documents

Travel

Tutorials

Folders

Hide

+ New Folder

Procurement Monitoring Report (PMR) for the 1st Semester of C.Y 2019

Yahoo/Sent



DPWH Cebu 1st DEO <dpwh.cebuhac@yahoo.com>
To: pmr@gppb.gov.ph



11 Jul at 10:57 am

Madam:

In compliance with Section 12.2 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the "Government Procurement Reform Act," respectfully submitted herewith is the aforementioned report of this office for the 1st Semester of C.Y 2019

For your perusal and appropriate action

GODOFREDO R. LAGA, JR.

District Engineer
DPWH-Cebu 1st DEO
Pobacion, Medellin, Cebu



DPWH Cebu 1st DEO

DPWH_CEO_1st_DEO@yahoo.com
-63 928 464 4591

Cebu 1st

mail.yahoo.com/d/folders/1/messages/244

YAHOO! MAIL
PHILIPPINES

Find messages, documents, photos or people



100% - + Reset

DPWH



Compose

Inbox

Unread

Starred

Drafts

Sent

Archive

Spam

Trash

Less

Views

Photos

Documents

Travel

Tutorials

Folders

+ New Folder

Back



Archive

Move

Delete

Spam



Procurement Monitoring Report (PMR) for the 1st Semester of C.Y 2019 2

Yahoo/Inbox



DPWH Cebu 1st DEO Madam: In compliance with Section 12.2 of the 2016 revised Implementin

11 Jul at 10:57 am



PMR Monitoring <pmr@gppb.gov.ph>
To: dpwh_cebu1_bac@yahoo.com

11 Jul at 11:17 am

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,



pmr@gppb.gov.ph
pmr@gppb.gov.ph

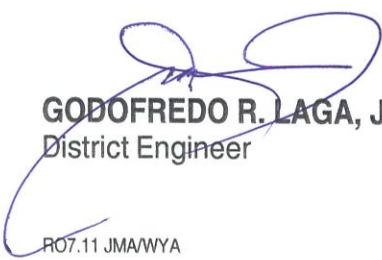


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Medellin, Cebu

CERTIFICATION

This is to certify that this Office does not have any procurement activities of Consulting Services for the 1st Semester of CY 2019. This is in compliance with Section 12.2 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the "Government Procurement Reform Act" for the submission of Procurement Monitoring Report for Civil Works, Goods and Services and Consulting Services.

Issued on the 11th day of July 2019, in Poblacion, Medellin, Cebu.



GODOFREDO R. LAGA, JR.
District Engineer

RO7.11 JMA/WYA

Procurement Monitoring Report for Civil Works from January to June, 2019

Page 1 of 7

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

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
310303100640000	19HD0007-Retrofitting/Strengthening of Permanent Bridges, Kinawahan Br. (B00020CB) along Antonio y De Pio Highway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/12/2018	12/12/2018	12/13/2019	12/14-17/2018	5/28/2019	6/4-6/2019	6/11/2019			GAA FY 2019	9,800,000.00		2,940,000.00	9,310,000.00		9,310,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
310303100642000	19HD0008-Retrofitting/Strengthening of Permanent Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio Highway, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018-01/07/2019	5/28/2019	6/4-6/2019	6/11/2019			GAA FY 2019	9,927,400.00		9,927,400.00	9,421,102.60		9,421,102.60	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
310208100198000	19HD0009-Off-Carriageway Improvement along Antonio y De Pio Highway, K0131+925-K0133+000, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/28/2019	12/28/2019	1/3/2019	1/4-11/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,651,940.00		19,651,940.00	18,653,371.86		18,653,371.86	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
310208100155000	19HD0010-Off-Carriageway Improvement along Cebu North Hagnaya Wharf Rd, K0106+000-K0108+1331, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/22/2019	1/22/2019	1/23/2019	1/24-30/2019	6/14/2019	6/20-21/2019	6/27/2019			GAA FY 2019	59,783,680.00		59,783,680.00	56,772,195.00		56,772,195.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
310208100199000	19HD0011-Off-Carriageway Improvement along Toledo-Tabuelan-Sn Remigio Rd, K0106+000-K0107+000, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/27/2019	12/28/2018-01/07/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	18,041,800.00		18,041,800.00	17,038,681.73		17,038,681.73	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103714000	19HD0019-Construction of Flood Control Structures along Kanpatoc River, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/16/2019	1/16/2019	1/17/2019	1/18-25/2019	6/10/2019	6/17-18/2019	6/24/2019			GAA FY 2019	29,400,000.00		29,400,000.00	27,928,410.66		27,928,410.66	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103715000	19HD0020-Construction of Flood Control Structures along Poblacion Tabuelan River, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	11/15/2019	11/15/2019	11/16/2019	11/19-23/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	39,200,000.00		39,200,000.00	37,100,180.00		37,100,180.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103716000	19HD0021-Construction of Flood Control Structures at Barangay Agujo, Daanbantayan, Cebu	#REF!	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/3/2018	12/3/2018	12/4/2018	12/5-12/2018	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,600,000.00		19,600,000.00	18,619,496.12		18,619,491.12	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103717000	19HD0022-Construction of Flood Control Structures at Barangay Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/22/2019	1/22/2019	1/23/2019	1/24-30/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103718000	19HD0023-Construction of Flood Control Structures at Barangay Bitoon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/28/2018	12/28/2018	1/3/2019	1/4-10/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,600,000.00		19,600,000.00	18,619,578.30		18,619,578.30	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103719000	19HD0024-Construction of Flood Control Structures at Barangay Caputatan Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/6/2018	12/6/2018	12/7/2018	12/10-14/2018	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	39,200,000.00		39,200,000.00	37,240,000.00		37,240,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103721000	19HD0027-Construction of Flood Control Structures at Barangay Paypay, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	11/15/2018	11/15/2018	11/16/2018	11/19-23/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,600,000.00		19,600,000.00	18,618,040.00		18,618,040.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103722000	19HD0028-Construction of Flood Control Structures at Barangay Tapilon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	11/15/2018	11/15/2018	11/16/2018	11/19-23/2018	6/10/2019	6/14-18/2019	6/24/2019			GAA FY 2019	14,027,720.00		14,027,720.00	13,321,886.06		13,321,886.06	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
300203100425000	19HD0029-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nailon-Siocon-Libertad Road leading to Jump-off station of Bogo's Islet of Capitanillo, Brgy. Nailon, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	3/20/2019	3/20/2019	3/21/2019	3/22-28/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	11,360,160.00		11,360,160.00	10,792,152.00		10,792,152.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
300203100865000	19HD0030-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Medellin Zip-away, Brgy. Caputatan Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	2/8/2019	2/8/2019	2/11/2019	2/12-15/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	8,623,020.00		8,623,020.00	8,191,869.00		8,191,869.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
300203100885000	19HD0031-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Gulwanon Spring, Brgy. Tapul, Taboogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/21/2019	1/21/2019	1/22/2019	1/23-29/2019	6/10/2019	6/18-19/2019	6/25/2019			GAA FY 2019	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
300202100129000	19HD0036-Construction/Improvement of Access Roads leading to Seaports, Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	3/15/2019	3/15/2019	3/18/2019	3/19-22/2019	6/10/2019	6/17-19/2019	6/25/2019			GAA FY 2019	14,700,000.00		14,700,000.00	13,964,538.27		13,964,538.27	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			

Page 2 of 7

Page 2 of 7

ONGOING PROCUREMENT ACTIVITIES																																	
310108100258000	19HD0005- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Cebu North Hagnaya Wharf Rd, K0089+900-K0090+300, City of Bogo, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018-01/07/2019	Awaiting Approval of Project Modification from DPWH-Central Office						GAA FY 2019	37,837,800.00		37,837,800.00	35,908,072.20			35,908,072.20	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			Awaiting Approval of Project Modification from DPWH-Central Office
310109100163000	19HD0006 (Rebid)- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sogod-Tabuelan Road, K0111+017-K0111+230, K0111+350-K0111+415, K0111+580-K0111+890, K0112+960-K0112+181-Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	11/15/2018	11/15/2018	11/16/2019	11/19-23/2019	6/21/2019	6/27-28/2019					GAA FY 2019	13,084,960.00		13,084,960.00	12,427,939.15			12,427,939.15	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			
310209100116000	19HD0012-Off-Carriageway Improvement along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0113+421-K0114+200, K0114+400-K0114+600, K0133+380-K0134+391, K0138+000-K0139+000, K0143+942-K0144+100, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	2/15/2019	2/15/2019	2/18/2019	2/19-25/2019	Awaiting Release of Sub Allotment Advice (SAA)						GAA FY 2019	59,275,125.00		59,275,125.00	56,304,934.88			56,304,934.88	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			Awaiting Release of Sub-Allotment Advice (SAA)
310209100163000	19HD0013-Off-Carriageway Improvement along Sogod-Tabuelan Rd, K0116+000-K0116+737, K0117+979-K0118+072, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	11/15/2018	11/15/2018	11/16/2019	11/19-23/2019	6/21/2019	6/27-28/2019					GAA FY 2019	13,084,960.00		13,084,960.00	12,427,939.15			12,427,939.15	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			
310202100315000	19HD0014-Road Widening along Cebu North Hagnaya Wharf Rd, K0094+500-K0097+852, City of Bogo, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018-01/07/2019	Awaiting Release of Sub Allotment Advice (SAA)						GAA FY 2019	96,500,000.00		96,500,000.00	91,578,500.00			91,578,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			Awaiting Release of Sub-Allotment Advice (SAA)
310303100641000	19HD0017-Retrofitting/Strengthening of Permanent Bridges, Maraal Br. (B00632CB) along Antonio y De Pio H way, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/12/2018	12/12/2018	12/13/2018	12/14-17/2018	6/21/2019	6/27-28/2019					GAA FY 2019	15,075,340.00		15,075,340.00	14,321,573.00			14,321,573.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
310203100163000	19HD0018-Road widening along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0106+400-K0107+000, K0112+600-K0113+421, K0123+520-K0124+000, K0124+761-K0126+000, K0134+391-K0135+000, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	12/28/2018	12/28/2019	1/3/2019	1/4-10/2019	Awaiting Release of Sub Allotment Advice (SAA)						GAA FY 2019	96,500,000.00		96,500,000.00	91,338,165.00			91,338,165.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2019	10/5/2018			
320101103723000	19HD0025-Construction of Flood Control Structures at Ulbo River along Cebu North Hagnaya Wharf Rd, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/10/2019	1/10/2019	1/11/2019	1/14-18/2019	6/21/2019	6/27-28/2019					GAA FY 2019	49,000,000.00		49,000,000.00	45,814,825.30			45,814,825.30	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			
320101103720000	19HD0026-Construction of Flood Control Structures at Barangay Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	1/10/2019	1/10/2019	1/11/2019	1/14-18/2019	6/10/2019	6/21-22/2018					GAA FY 2019	19,600,000.00		19,600,000.00	18,619,602.53			18,619,602.53	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			
300203100720000	19HD0034-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Mafo-Biasong Road connecting various Tourism Sites Package I, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018											GAA FY 2019	72,375,000.00		72,375,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			Scheduled for Bidding	
300203100717000	19HD0035-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, BOMEDCO Transloading Road in Support to Maya Roro Port to Malapascua Island, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/28/2018	10/4-10/2018	10/11/2018	6/14/2019	6/14/2019	6/17/2019	6/18-24/2019	Awaiting Release of Sub Allotment Advice (SAA)						GAA FY 2019	72,375,000.00		72,375,000.00	68,369,419.50			68,369,419.50	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018			Awaiting Release of Sub-Allotment Advice (SAA)
300103201346000	19HD0044-Construction of Multi-Purpose Building, Brgy. Luyang, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	Competitive Bidding	10/23/2019	10/29/2019-11/4/2019	11/5/2019	12/28/2019	12/28/2019	1/3/2019	1/4-9/2019	6/28/2019	7/4-5/2019					GAA FY 2019	4,950,000.00		4,950,000.00	4,701,888.78			4,701,888.78	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018			

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

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
300103201343000		19HD0045-Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	10/23/2019	10/29/2019-11/4/2019	11/5/2019	11/19/2018	11/19/2018	11/20/2018	11/21-27/2018	6/21/2019	6/27-28/2019				GAA FY 2019	2,970,000.00		2,970,000.00	2,821,360.42		2,821,360.42	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018			
310102100342000		19HD0049 (Rebid)-Preventive Maintenance along Antonio y De Pio H-way, K0121+230-K0121+525, K0124+461-K0125+026 & K0125+026-K0126+089, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	1/3/2019	1/8-14/2019	1/15/2019	1/28/2019	1/28/2019	1/29/2019	1/30/2019-2/7/2019	Awaiting Approval of Project Modification from DPWH-Central Office					GAA FY 2019	33,197,500.00		33,197,500.00	31,531,391.96		31,531,391.96	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019			Awaiting Approval of Project Modification from DPWH-Central Office
310102100343000		19HD0050 (Rebid)-Preventive Maintenance along Cebu North Hagnaya Wharf Rd, K0078+963-K0079+814, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding		1/8-14/2019	1/15/2019	1/28/2019	1/28/2019	1/29/2019	1/30/2019-2/7/2019	Awaiting Approval of Project Modification from DPWH-Central Office					GAA FY 2019	15,954,400.00		15,954,400.00	15,156,606.99		15,156,606.99	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019			Awaiting Approval of Project Modification from DPWH-Central Office
310103100373000		19HD0051-Preventive Maintenance along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0121+622-K0123+520 & K0139+000-K0139+949 Medellin & Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	1/4/2019	1/8-14/2019	1/15/2019	1/28/2019	1/28/2019	1/29/2019	1/30/2019-2/7/2019	6/21/2019	6/27-28/2019				GAA FY 2019	42,151,760.00		42,151,760.00	40,039,599.08		40,039,599.08	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019			
310103100374000		19HD0052 (Rebid)-Preventive Maintenance along Sogod-Tabuelan Rd, K0115+517-K0116+000 & K0116+737-K0117+298, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	1/4/2019	1/8-14/2019	1/15/2019	1/28/2019	1/28/2019	1/29/2019	1/30/2019-2/7/2019	Awaiting Approval of Project Modification from DPWH-Central Office					GAA FY 2019	25,381,020.00		25,381,020.00	24,067,262.50		24,067,262.50	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/8/2019	1/8/2019	1/8/2019	1/8/2019	1/8/2019			Awaiting Approval of Project Modification from DPWH-Central Office
300103201342000		19HD0053-Construction of Multi-purpose Building Cebu Normal University, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	3,920,000.00		3,920,000.00	3,723,596.91		3,723,596.91	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201348000		19HD0054-Construction of Multi-purpose Building, Brgy. Combado, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,940,000.00		2,940,000.00	2,790,576.56		2,790,576.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201349000		19HD0055-Construction of Multi-purpose Building, Brgy. Ilhan, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019										GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201350000		19HD0056-Construction of Multi-purpose Building, Brgy. Kal-anan, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,940,000.00		2,940,000.00	2,790,576.56		2,790,576.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201351000		19HD0057-Construction of Multi-purpose Building, Brgy. Kanluhangon, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019										GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201352000		19HD0058-Construction of Multi-purpose Building, Brgy. Kinawahon, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,940,000.00		2,940,000.00	2,793,000.00		2,793,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201353000		19HD0059-Construction of Multi-purpose Building, Brgy. Looc, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,450,000.00		2,450,000.00	2,327,245.68		2,327,245.68	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201354000		19HD0060-Construction of Multi-purpose Building, Brgy. Loong, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,940,000.00		2,940,000.00	2,792,700.25		2,792,700.25	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201355000		19HD0061-Construction of Multi-purpose Building, Brgy. Mabuil, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019										GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201356000		19HD0062-Construction of Multi-purpose Building, Brgy. Mabunao, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019										GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201357000		19HD0063-Construction of Multi-purpose Building, Brgy. Malingin, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	1,960,000.00		1,960,000.00	1,861,737.46		1,861,737.46	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300103201358000		19HD0064-Construction of Multi-purpose Building, Brgy. Maravilla, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019										GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201359000		19HD0065-Construction of Multi-purpose Building, Brgy. Muabog, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	2,940,000.00		2,940,000.00	2,790,564.53		2,790,564.53	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			

Page 4 of 7

Page 4 of 7

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)		
Procurement Activities																																		
30010320136000		19HD0066-Construction of Multi-purpose Building, Brgy. Obo-ob, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	1,960,000.00		1,960,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201361000		19HD0067-Construction of Multi-purpose Building, Brgy. Poblacion, Tabogon, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	4,900,000.00		4,900,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201362000		19HD0068-Construction of Multi-purpose Building, Brgy. Poblacion, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	2,940,000.00		2,940,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300103201363000		19HD0069-Construction of Multi-purpose Building, Brgy. Tacup, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	2,940,000.00		2,940,000.00	2,792,945.59			2,792,945.59	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300103201364000		19HD0070-Construction of Multi-purpose Building, Brgy. Vilahermosa, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	2,940,000.00		2,940,000.00	2,792,730.35			2,792,730.35	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300116201957000		19HD0071-Road concreting of barangay road, Brgy. Punta, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	5,390,000.00		5,390,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300120200109000		19HD0072-Construction of Level III Water Supply System, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/22/2019	3/22/2019	3/25/2019	3/26/2019-4/3/2019	6/19/2019	6/27-28/2019			GAA FY 2019	73,500,000.00		73,500,000.00	69,827,520.00			69,827,520.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
3001022003070000		19HD0073-Construction of 2-storey School Building in Curva Elementary School, Curva, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	7,920,000.00		7,920,000.00	7,484,376.77			7,484,376.77	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210287000		19HD0074-Construction of Multi-Purpose Building Brgy. Baigad, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	3,465,000.00		3,465,000.00	3,291,332.79			3,291,332.79	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210288000		19HD0075-Construction of Multi-Purpose Building Brgy. Bitoon, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,821,058.53			2,821,058.53	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210289000		19HD0076-Construction of Multi-Purpose Building Brgy. Bitoon, Sta. Fe, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	3,960,000.00		3,960,000.00	3,762,000.00			3,762,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210290000		19HD0077-Construction of Multi-Purpose Building Brgy. Camaza, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	3,465,000.00		3,465,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210291000		19HD0078-Construction of Multi-Purpose Building Brgy. Dalingding Sur, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	3,465,000.00		3,465,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210292000		19HD0079-Construction of Multi-Purpose Building Brgy. Dalingding, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,821,168.89			2,821,168.89	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210293000		19HD0080-Construction of Multi-Purpose Building Brgy. Gibitngil, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210294000		19HD0081-Construction of Multi-Purpose Building Brgy. Kangkalibe, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	3,465,000.00		3,465,000.00	3,290,871.86			3,290,871.86	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210295000		19HD0082-Construction of Multi-Purpose Building Brgy. Kodia, Madridejos, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2018	6/28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,291,714.39			3,291,714.39	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210296000		19HD0083-Construction of Multi-Purpose Building Brgy. Lamintak Norte, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,821,500.00			2,821,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				

Procurement Monitoring Report for Civil Works from January to June, 2019

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

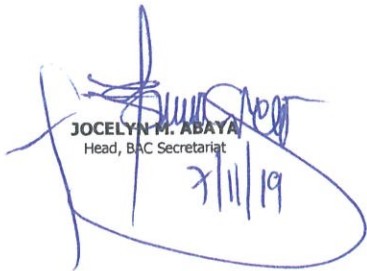
Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)	
GOVERNMENT PROCUREMENT ACTIVITIES																																	
300104210297000		19HD0084- of Multi-Purpose Building Brgy. Lamintak Sur, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210298000		19HD0085-Construction of Multi-Purpose Building Brgy. Mojon, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,291,714.39		3,291,714.39	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210299000		19HD0086-Construction of Multi-Purpose Building Brgy. Okoy, Sta. Fe, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,288,285.00		3,288,285.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210301000		19HD0088-Construction of Multi-Purpose Building Brgy. Paypay, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210302000		19HD0089-Construction of Multi-Purpose Building Brgy. Putian, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/14/2019	6/14/2019	6/17/2019	6/18-20/2019	6/21/2019	6/27-28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,289,468.07		3,289,468.07	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300104210303000		19HD0090-Construction of Multi-Purpose Building Brgy. Sungko, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	3,465,000.00		3,465,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210304000		19HD0091-Construction of Multi-Purpose Building Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	3,465,000.00		3,465,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300104210305000		19HD0092-Construction of Multi-Purpose Building Brgy. Talangnan, Madridejos, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,291,750.00		3,291,750.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300104210307000		19HD0094-Construction of Multi-Purpose Building in Kawit National High School, Kawit, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	3,465,000.00		3,465,000.00	3,291,378.83		3,291,378.83	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300104210286000		19HD0095-Construction (Completion) of Legislative Building, Sta. Fe, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/5/2019	3/5/2019	3/6/2019	3/7-13/2019	6/21/2019	6/27-28/2019				GAA FY 2019	3,960,000.00		3,960,000.00	3,761,604.00		3,761,604.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300104210316000		19HD0096-Rehabilitation of PHILSCA Building in Barangay Curva, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300117204504000		19HD0097-Road Concreting of Barangay Luyang to Barangay Bagtik, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	8,910,000.00		8,910,000.00	8,464,489.50		8,464,489.50	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300117204505000		19HD0098-Road Concreting of Barangay Punta Road in San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/20/2019	3/20/2019	3/21/2019	3/22-26/2019	6/21/2019	6/27-28/2019				GAA FY 2019	8,415,000.00		8,415,000.00	7,993,362.95		7,993,362.95	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
300117204506000		19HD0099-Road Concreting of Barangay Tigbawan to Barangay Kantuba-on Road, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	8,910,000.00		8,910,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300117204507000		19HD0100-Road Concreting of Bongon Road in Barangay Bongon, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	8,910,000.00		8,910,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300103201365000		19HD0101-Construction of 2-Storey PHILSCA Multi-Purpose Building, Brgy. Curva, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	
300117204505000		19HD0102-Construction of Multi-Purpose Building, Brgy. Poblacon, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	3/12/2019	3/12/2019	3/13/2019	3/14-20/2019					GAA FY 2019	8,415,000.00		8,415,000.00	7,993,362.95		7,993,362.95	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019				
300116201958000		19HD0103-Road Concreting in Brgy. Kinatarcan, Bitoon & Hagdan, Santa Fe, Cebu	DPWH-CEBU DEO/Construction Section	1ST	Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding	

Procurement Monitoring Report for Civil Works from January to June, 2019

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

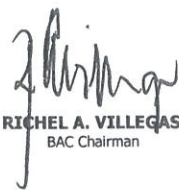
Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
ONGOING PROCUREMENT ACTIVITIES																															
300116201959000		19HD0104-Road Concreting, Brgy. Patao, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019									GAA FY 2019	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			Scheduled for Bidding
300116201336000		19HD0105-Upgrading of Lapaz-Barban-Cayang Road, City of Bogo, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	2/8/2019	2/14-20/2019	2/21/2019	4/16/2019	4/16/2019	4/17/2019	4/18-25/2019	6/19/2019	6/26/-27/2019			GAA FY 2019	8,415,000.00		8,415,000.00	7,993,362.95		7,993,362.95	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/14/2019	2/14/2019	2/14/2019	2/14/2019	2/14/2019			
320101103724000		19HD0106-Construction of Reservoir, Brgy. Kawit, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	3/1/2019	3/8-14/2019	3/15/2019									GAA FY 2019	29,400,000.00		29,400,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019			Scheduled for Bidding
310202100430000		19HD0107-Road Widening along Antonio y De Pio H-way, KD110+446-KD111+131, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019	6/18/2019	6/18/2019	6/19/2019	6/20-24/2019	6/25/2019				GAA FY 2019	19,346,180.00		19,346,180.00	18,377,607.93		18,377,607.93	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019			
310202100431000		19HD0108-Road Widening along Antonio y De Pio H-way, KD115+800-KD117+000, Tabuelan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019	6/18/2019	6/18/2019	6/19/2019	6/20-24/2019	6/25/2019				GAA FY 2019	29,653,820.00		29,653,820.00	28,169,605.46		28,169,605.46	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019			
300103201344000		19HD0109-Construction of Multi-Purpose Building, Barangay Botiques, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	5,880,000.00		5,880,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300103201345000		19HD0110-Construction of Multi-Purpose Building, Barangay Doong, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300103201347000		19HD0111-Construction of Multi-Purpose Building, Barangay Luyongbaybay, Bantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	2,940,000.00		2,940,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300104210309000		19HD0112-Construction of MPB in Cebu Technological University, Brgy. Tambongon, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300104210310000		19HD0113-Construction of Covered Court in Barangay Cayang, Bogo City, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300104210311000		19HD0114-Construction of Multi-Purpose Building, Barangay Poblacion, San Remigio, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019	6/25/2019	6/25/2019	6/26/2019	6/26-27/2019	6/28/2019				GAA FY 2019	37,620,000.00		37,620,000.00	35,362,800.00		35,362,800.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019			
300104210312000		19HD0115-Construction of Multi-purpose Building of Daanbantayan Central School, Poblacion, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	2,475,000.00		2,475,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019		Scheduled for Bidding	
300104210313000		19HD0116-Construction of Multi-purpose Building of Medellin Central School, Poblacion, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	2,475,000.00		2,475,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	Scheduled for Bidding		
300104210314000		19HD0117-Construction of Multi-purpose Building, Madridejos Central School, Brgy. Poblacion, Madridejos, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	Scheduled for Bidding		
300104210315000		19HD0118-Construction of Grand Stand, Poblacion, Medellin, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	5/10/2019	5/17-23/2019	5/24/2019									GAA FY 2019	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	Scheduled for Bidding		
		19HD0119-Construction of 2 Storey-4 Classroom School Building, Don Celestino Martinez Sr. Tayayan IS, City of Bogo, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	6/21/2019	6/25/2019-07/01/2019										GAA FY 2019	9,767,117.81		9,767,117.81				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			Scheduled for Bidding
		19HD0120-Construction of 3 Storey-10 Classroom School Building, Paypay NHS, Daanbantayan, Cebu	DPWH-CEBU DEO/Construction Section	1ST Competitive Bidding	6/21/2019	6/25/2019-07/01/2019										FY 2019 GAA	30,490,864.50		30,490,864.50				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019			Scheduled for Bidding

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



JOCELYN M. ABAYA
Head, BAC Secretariat

7/11/19



RICHEL A. VILLEGAS
BAC Chairman



GODOFREDO R. LAGA, JR.
District Engineer

Procurement Monitoring Report for Goods and Services from January to June, 2019

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

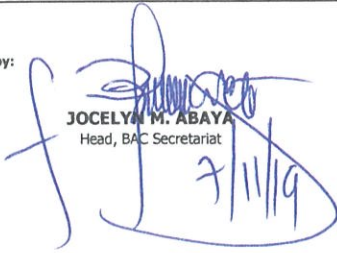
Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2019-04-001	Procurement of Vehicle Parts and Accessories for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		4/27/2019-5/3/2019			5/3/2019	5/3/2019	5/6/2019	5/8/2019	5/9/2019	5/10/2019			GAA FY 2019	8,000.00	8,000.00		8,000.00	8,000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			4/27/2019	4/27/2019	4/27/2019			
2019-04-002	Procurement of Vehicle parts and Accessories for use in Administrative Section		DPWH-CEBU 1ST DEO/Administrative Section	Shopping		4/27/2019-5/3/2019			5/3/2019	5/3/2019	5/6/2019	5/8/2019	5/9/2019	5/10/2019			GAA FY 2019	9,872.46		9,872.46	9,872.46		9,872.46	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			4/27/2019	4/27/2019	4/27/2019			
2019-04-003	Procurement of Fuel and Lubricant for use in Construction Section		DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	25,278.75		25,278.75	25,278.75		25,278.75	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-004	Procurement of Fuels for use in Construction Section		DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	52,725.85		52,725.85	52,725.85		52,725.85	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-005	Procurement of Fuel and Lubricant for use in Construction Section		DPWH-CEBU 1ST DEO/Construction Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	36,702.89		36,702.89	36,702.89		36,702.89	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-006	Procurement of Vehicle Parts for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	3,595.00	3,595.00		3,595.00	3,595.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-007	Procurement of Fuel and Lubricants for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	238,576.76		238,576.76	238,576.76		238,576.76	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-008	Procurement of Fuel and Lubricants for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	66,496.76		66,496.76	66,496.76		66,496.76	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-04-009	Procurement of Fuel and Lubricants for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		5/3-9/2019			5/9/2019	5/9/2019	5/10/2019	5/15/2019	5/16/2019	5/17/2019			GAA FY 2019	215,756.22		215,756.22	215,756.22		215,756.22	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/3/2019	5/3/2019	5/3/2019			
2019-05-010	Procurement of Fine Sand for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		5/18-24/2019			5/24/2019	5/24/2019	5/27/2019	5/29/2019	5/30/2019	5/31/2019			GAA FY 2019	435,000.00		435,000.00	432,000.00	432,000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/18/2019	5/18/2019	5/18/2019			
2019-05-011	Procurement of Portland Cement for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		5/18-24/2019			5/24/2019	5/24/2019	5/27/2019	5/29/2019	5/30/2019	5/31/2019			GAA FY 2019	70,500.00		70,500.00	69,900.00	69,900.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/18/2019	5/18/2019	5/18/2019			
2019-05-014	Procurement of Diesel for use in Quality Assurance Section		DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping		5/18-24/2019			5/24/2019	5/24/2019	5/27/2019	5/29/2019	5/30/2019	5/31/2019			GAA FY 2019	14,169.86		14,169.86	14,169.86		14,169.86	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			5/18/2019	5/18/2019	5/18/2019			
2019-06-015	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings and Other Various Materials for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		6/4-10/2019			6/10/2019	6/10/2019	6/11/2019	6/14/2019	6/17/2019	6/18/2019			GAA FY 2019	995,478.38	995,478.38		994,187.36	994,187.36		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			6/4/2019	6/4/2019	6/4/2019			
2019-06-016	Supply and Delivery of Materials for the Repair/Maintenance (Joints & Crack Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Shopping		6/4-10/2019			6/10/2019	6/10/2019	6/11/2019	6/14/2019	6/17/2019	6/18/2019			GAA FY 2019	939,730.00	939,730.00		938,000.00	938,000.00		1) COA 2)Kaabag 3) Cebu Chamber of Commerce			6/4/2019	6/4/2019	6/4/2019			
2019-06-017	Procurement of Vehicle Parts and Accessories for use in Construction Section		DPWH-CEBU 1ST DEO/construction Section	Shopping		6/4-10/2019			6/10/2019	6/10/2019	6/11/2019	6/14/2019	6/17/2019	6/18/2019			GAA FY 2019	8,780.00		8,780.00	8,780.00		8,780.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			6/4/2019	6/4/2019	6/4/2019			
2019-06-018	Procurement of Vehicle Parts and Accessories for use in Construction Section		DPWH-CEBU 1ST DEO/Construction Section	Shopping		6/4-10/2019			6/10/2019	6/10/2019	6/11/2019	6/14/2019	6/17/2019	6/18/2019			GAA FY 2019	9,891.00		9,891.00	9,891.00		9,891.00	1) COA 2)Kaabag 3) Cebu Chamber of Commerce			6/4/2019	6/4/2019	6/4/2019			
2019-06-019	Procurement of Fuel and Lubricants for the month of April 16-30, 2019 for use in Maintenance Section		DPWH-CEBU 1ST DEO/Maintenance Section	Direct Contracting		6/4-10/2019			6/10/2019	6/10/2019	6/11/2019	6/14/2019	6/17/2019	6/18/2019			GAA FY 2019	144,819.48	144,819.48	144,,819.48	144,819.48			1) COA 2)Kaabag 3) Cebu Chamber of Commerce			6/4/2019	6/4/2019	6/4/2019			
Total Alloted Budget of Procurement Activities																		3,275,373.41														
Total Contract Price of Procurement Activities Conducted																		3,268,752.39														
Total Savings (total Alloted Budget-Total Contract Price)																		6,621.02														

Procurement Monitoring Report for Goods and Services from January to June, 2019

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

ON-GOING PROCUREMENT ACTIVITIES																												
2019-06-020	Procurement of Vehicle Parts and Accessories for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	Shopping		6/20-26/2019		6/26/2019	6/26/2019	6/27/2019						GAA FY 2019	24,312.00		24,312.00	24,312.00		24,312.00	1) COA 2) Kaabag 3) Cebu Chamber of Commerce			6/20/2019	6/20/2019	6/20/2019	
2019-06-021	Procurement of Vehicle Parts and Accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping		6/20-26/2019		6/26/2019	6/26/2019	6/27/2019						GAA FY 2019	12,529.98		12,529.98	12,523.98		12,523.98	1) COA 2) Kaabag 3) Cebu Chamber of Commerce			6/20/2019	6/20/2019	6/20/2019	
2019-06-022	Procurement of Diesel for the Month of July, August and September 2019 for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping		6/20-26/2019		6/26/2019	6/26/2019	6/27/2019						GAA FY 2019	63,000.00		63,000.00	56,944.80		56,944.80	1) COA 2) Kaabag 3) Cebu Chamber of Commerce			6/20/2019	6/20/2019	6/20/2019	
2019-06-023	Procurement of Vehicle Parts and Accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	Shopping		6/20-26/2019		6/26/2019	6/26/2019	6/27/2019						GAA FY 2019	9,094.00		9,094.00	9,094.00		9,094.00	1) COA 2) Kaabag 3) Cebu Chamber of Commerce			6/20/2019	6/20/2019	6/20/2019	
Total Alloted Budget of On-Going Procurement Ac tivities																108,935.98												

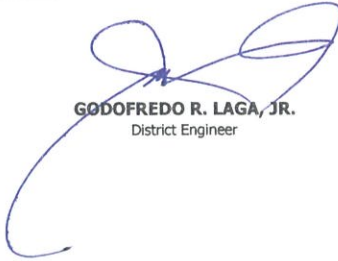
Prepared by:


JOCELYN M. ABAYA
 Head, BAC Secretariat
 7/11/19

Recommended for Approval by:


RICHEL A. VILLEGAS
 BAC Chairman

APPROVED:


GODOFREDO R. LAGA, JR.
 District Engineer