

## Republic of the Philippines Department of Public Works and Highways Cebu 4<sup>th</sup> District Engineering Office Poblacion, Dalaguete, Cebu

DPWH CELL 4TH D.E.
RECORPS WHT HMIT/ADM.
THE NO-ON

RELEASED: NO DEBUT ATT DED. RECORDS MET UNIT ADM.S

July 04, 2019

## **EDGAR B. TABACON, CESO IV**

Regional Director DPWH Regional Office 7 South Road Properties Cebu City

Attention: Procurement Office

Sir/Ma'am:

In compliance with Memorandum dated July 1, 2019, submitted is our Procurement Monitoring Report for Civil Works, Goods and Consulting Services for the period of January to June 2019.

For your information.

Truly yours,

AMES D. DELLOSA, Lt. Col. PA Res. istrict Engineer

RO7.14 RRV/RGR/JDD



# Republic of the Philippines Department of Public Works and Highways Cebu 4<sup>th</sup> District Engineering Office Poblacion, Dalaguete, Cebu





July 04, 2019

## **EDGAR B. TABACON, CESO IV**

Regional Director DPWH Regional Office 7 South Road Properties Cebu City

Attention: Procurement Office

Sir/Ma'am:

In compliance with Memorandum dated July 1, 2019, submitted is our Procurement Monitoring Report for Civil Works, Goods and Consulting Services for the period of January to June 2019.

For your information.

Truly yours,

D. DELLOSA, Lt. Col. PA Res.

District Engineer

RO7.14 RRV/RGR/JDD



## Republic of the Philippines Department of Public Works and Highways Cebu 4<sup>th</sup> District Engineering Office Poblacion, Dalaguete, Cebu





July 04, 2019

## **EDGAR B. TABACON, CESO IV**

Regional Director DPWH Regional Office 7 South Road Properties Cebu City

Attention: Procurement Office

Sir/Ma'am:

In compliance with Memorandum dated July 1, 2019, submitted is our Procurement Monitoring Report for Civil Works, Goods and Consulting Services for the period of January to June 2019.

For your information.

Truly yours,

JAME D. DELLOSA, Lt. Col. PA Res.

District Engineer

RO7.14 RRV/RGR/JDD

## CEBU 4th

RE: Procurement Monitoring Report for Civil Works, Goods and Consulting Services for First Semester of CY 2019 - DPWH Cebu 4th DEO

From: PMR Monitoring (pmr@gppb.gov.ph)

To: cebu\_4th@yahoo.com.ph

Date: Thursday, 4 July 2019, 04:31 pm GMT+8

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

ame of Agency:	DPWH CEBU 4TH DIS	STRICT ENG	INEERING	OFFICE																	(pt.p)		T			Date of	teceipt of Invit	ation		Remarks
	Procurement	PMO/End-	Mode of						Actual Procus	rement Activity				Т	T	Source of Funds	·	ABC (PhP)		Con	tract Cost (PhP)		List of Invited Observers	Pre-bid	Eligibility	Sub/Open of	nia	Delive	ry/Co Acceptance	from the
Code/UACS/PAP	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection Acceptance	CK.	Total	MOOE	со	Total	MOOE	со	Co	onference	Check	Bids	Evaluation	Post Qual mple	tion applicable)	APP)
OMPLETED PROCURI	EMENT ACTIVITIES																						1) COA							
19HG0001 (310306100126000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Construction of New Permanent Bridges, Mompeller Bridge along Argao-Moalboal Road	Cebu 4th DEC	Public Bidding	g Aug. 31, 2018	8 Sept.7-13, 2018	Sept. 14, 2018	Sept. 26, 2018	Sept. 26, 2018	Sept. 27, 2018	Sept. 28-Oct. 1, 2018	March 21, 2019	March 25, 2019	9 March 27, 2019	Oct. 6, 2019	Oct. 6, 202	0 CY 2019 GoP	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.0	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter			Sept. 7, 2018  Oct. 5, 2018				
19HG0002 (300104210438000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Usmad, Argao, Cebu		Public Bidding	g -	Oct. 2-8, 2018	Oct. 9, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 23, 2018	Oct. 24-25, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Jul. 2, 2019	Jul. 2, 2020	0 CY 2019 GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter			Oct. 2, 2018				
19HG0004 (300104210420000)	CLocal Program-Local Infrastructure Program; Building; and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Malatbo, Ginatilan Cebu	Cebu 4th DEC	D Public Biddin	ig -	Oct. 2-8, 2018	Oct. 9, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 23, 2018	Oct. 24-25, 2018	3 June 4, 2019	June 11, 2019	9 June 14, 2019	9 Sep. 17, 201	9 Sep. 17, 20	20 CY 2019 GoP	1,980,000.00		1,980,000.00	1,878,083.73	-	1,878,083	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
19HG0005 (300104210435000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brigy, Nueva Caceres Elementary School, Oslob, Cebu	Cebu 4th DE	D Public Biddir	ng -	Oct. 2-8, 201	Oct. 9, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 23, 2018	Oct. 24-25, 2018	B June 4, 2019	June 11, 2019	9 June 14, 201:	9 Oct. 7, 2019	9 Oct. 7, 202	20 CY 2019 GoP	2,475,000.00		2,475,000.00	2,338,050.00		2,338,050	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 2018	Oct. 2, 2018	Oct. 5, 2018  Oct. 2, 2018  Oct. 5, 2018	Oct. 2, 2018	Oct. 2, 2018		
19HG0006 (300104210424000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Pawa, Dumanjus Cebu	Cebu 4th DE	O Public Biddin	ng -	Oct. 2-8, 201	8 Oct. 9, 2018	Oct. 22, 2018	3 Oct. 22, 2018	Oct. 23, 2018	Oct. 24-25, 2018	8 June 4, 2019	June 11, 201	9 June 14, 201	9 Oct. 7, 201	9 Oct. 7, 20	20 CY 2019 GoP	2,475,000.00		2,475,000.00	2,350,226.20		2,350,226	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
19HG0007 (300104210432000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, El Pardo, Boljoor Cebu	Cebu 4th DE	O Public Biddi	ng -	Oct. 2-8, 201	8 Oct. 9, 2018	oct. 22, 201	8 Oct. 22, 2018	Oct. 23, 2018	Oct. 24-25, 201	.8 June 4, 2019	June 11, 201	19 June 14, 201	19 Oct. 7, 201	9 Oct. 7, 20	020 CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,25	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 2018	B Oct. 2, 2018	3 Oct. 5, 2018 3 Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018		
19HG0008 (300104210415000)	Local Program-Local Infrastructure Program; Buildin and Other Structures; Multpurpose/Facilities Construction of Multi-Purpose Building, Brgy, Candlis, Badian Cebu	Cebu 4th Di	EO Public Bidd	ing -	Oct. 2-8, 20	Oct. 9, 2018	3 Oct. 22, 201	8 Oct. 22, 2018	Oct. 23, 2018	3 Oct. 24-25, 201	18 June 4, 201	9 June 11, 201	19 June 14, 20	19 Sep. 17, 20	119 Sep. 17, 2	2020 CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,870.23		1,879,87	2) Cebu Contractor's			8 Oct. 5, 2018 8 Oct. 2, 2018				
19HG0009 (300117204548000)	Local Program, Local_Roads_and_Bridges, Loc Roads, Construction of Concre Road — Concreting of Banhigar Taytay Road at Banhigan, Badi Cebu	cte n – Cebu 4th D	EO Public Bidd	ding -	Oct. 2-8, 20	18 Oct. 9, 201	8 Oct. 22, 201	18 Oct. 22, 201:	3 Oct. 23, 2014	8 Oct. 24-25, 20:	18 June 4, 201	9 June 11, 20	June 14, 20	119 Aug. 24, 26	019 Aug. 24, 2	2020 CY 2019 GoP	2,475,000.00	0	2,475,000.00	2,349,866.65		2,349,80	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 201	18 Oct. 2, 201	8 Oct. 5, 2018	Oct. 2, 2018	Oct. 2, 2018		
19HG0010 (300117204560000)	Local Program, Local, Roads, and, Bridges, Loc Roads, Construction of Concre Road – Concreting of Cagsing Cambagte Road at Cambagte Ginatilan, Cebu	Cebu 4th D	EO Public Bide	ding -	Oct. 2-8, 20	118 Oct. 9, 201	8 Oct. 22, 20	18 Oct. 22, 201	B Oct. 23, 201	8 Oct. 24-25, 20	018 June 4, 20°	19 June 11, 20	019 June 14, 20	D19 Aug. 11, 2	019 Aug. 11,	2020 CY 2019 Gol	P 1,980,000.00	0	1,980,000.00	1,879,511.70		1,879,5	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chaoter	Oct. 2, 201	18 Oct. 2, 201		3 Oct. 2, 2018	Oct. 2, 2018		
19HG0011 (300117204561000)	Local Program, Local_Roads_and_Bridges, Lo Roads, Construction of Concr Road - Concreting of Cagsing Salamanca Road at Salamanc Ginatilan, Cebu	ete g - Cebu 4th I	DEO Public Bid	ding -	Oct. 2-8, 2	Oct. 9, 20:	18 Oct. 22, 20	018 Oct. 22, 201	8 Oct. 23, 201	.8 Oct. 24-25, 20	018 June 4, 20	19 June 11, 20	019 June 14, 2	019 Sept. 3, 2	019 Sept. 3,	2020 CY 2019 Go	.p 2,970,000.0	00	2,970,000.00	2,819,386.6	5	2,819,3	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 20	Oct. 2, 201	18 Oct. 2, 201:	8 Oct. 2, 2018	Oct. 5, 2018  Oct. 2, 2018		
19HG0012 (300117204584000)	Local Program, Local_Roads_and_Bridges, Lo Roads, Construction of Concer Road - Concreting of Sitio Cambunoc Barangay Road at: Filomena, Alegria, Cebu	Cebu 4th I	DEO Public Bid	iding -	Oct. 3-9, 2	Oct. 10, 20	Oct. 23, 20	Oct. 23, 20	.8 Oct. 24, 20:	18 Oct. 25-26, 20	018 June 4, 20	19 June 11, 2	2019 June 14, 2	2019 Aug. 5, 2	019 Aug. 5,	2020 CY 2019 Go	DP 1,980,000.0	00	1,980,000.00	1,879,276.2	.2	1,879,	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 20	Oct. 2, 20	Oct. 2, 201	.8 Oct. 2, 2018	3 Oct. 2, 2018		
19HG0013 (300117204566000)	Local Program, Local_Roads_ and Bridges, Lt Roads, Construction of Conci Road – Concreting of Dagata Tuguib Road, Brgy, Tuguib Badian, Cebu	rete an – Cebu 4th	DEO Public Bio	dding -	Oct. 3-9, 2	018 Oct. 10, 20	Oct. 23, 20	018 Oct. 23, 20	18 Oct. 24, 20	18 Oct. 25-26, 2	2018 June 4, 20	June 11, 2	2019 June 14, 2	2019 Aug. 24,	2019 Aug. 24	, 2020 CY 2019 G	op 2,475,000.0	00	2,475,000.0	0 2,351,250.0	00	2,351,	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter 1) COA	Oct. 2, 20	018 Oct. 2, 20	018 Oct. 2, 201	18 Oct. 2, 201	8 Oct. 5, 2018		
19HG0014 (300117204589000)	Local Program, Local_Roads_and_Bridges, L Roads, Construction of Conc Road – Concreting of Tayta Banhigan Road at Taytay, Ba Cebu	crete ly – Cebu 4th	DEO Public Bi	dding -	Oct. 3-9, :	2018 Oct. 10, 2	018 Oct. 23, 2	018 Oct. 23, 20	18 Oct. 24, 20	Oct. 25-26, 2	2018 June 4, 2	019 June 11, 2	2019 June 14,	2019 Aug. 12,	2019 Aug. 12	2, 2020 CY 2019 G	toP 1,980,000.	.00	1,980,000,0	0 1,881,000.0	00	1,881	2) Cebu Contractor's	Oct. 2, 2				8 Oct. 2, 2018		

		0.000		
Mama of Agancy	 DDWH CERU	ATH DISTRICT	ENGINEERING	-

	Procurement	PMO/End-	Mode of						Actual Procure	ement Activity						Source of		ABC (PhP)		Contrac	et Cost (PhP)	List of			Date of	f Receipt of Inv	vitation		(Ex	Remarks xplaining
Code/UACS/PAP	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection 8 Acceptance		Total	MOOE	со	Total	моов со		Pre-bid onference	Eligibility Check		Bid Evaluation		mpletion	(if fr	rom the
COMPLETED PROCUR	EMENT ACTIVITIES																													
19HG0015 (300117204586000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tangke, Palanas – Cabil-isan Road, Brgy. Cabil-isan, Alcantara, Cebu		Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Aug. 24, 2019	Aug. 24, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,052.20	1,879,052.20	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	ct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 5, 2018 Oct. 2, 2018	Oct. 2, 2018			
19HG0017 (300117204580000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Poblacion – Candabong Road, Alcantara, Cebu	Cebu 4th DEO	Public Bidding	-	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Aug. 12, 2019	Aug. 12, 202	CY 2019 GoP	1,980,000.00		1,980,000.00	1,878,909.62	1,878,909.6	1) COA 2) Cebu Contractor's 2 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 5, 2018 Oct. 2, 2018	Oct. 2, 2018			
19HG0018 (300117204571000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Lawaan Barangay Road, Brgy. Lawaan, Dumanjug, Cebu	Cebu 4th DEC	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Aug. 12, 2019	Aug. 12, 202	CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,020.00	1,879,020.0	1) COA O 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter					Oct. 5, 2018  Oct. 2, 2018			
19HG0020 (300117204563000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cogon – Cotcoton – Candabong Road, Brgy. Cogon, Dumanjug, Cebu	Cebu 4th DEC	) Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2018	Aug. 25, 2018	Aug. 25, 202	O CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,003.00	2,351,003.0	1) COA O 2) Cebu Contractor's Association					Oct. 5, 2018  Oct. 2, 2018			
19HG0021 (300104210422000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Masa, Dumanjug, Cebu	Cebu 4th DEC	D Public Bidding	-	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2018	9 Sep. 17, 2018	Sep. 17, 202	0 CY 2019 GoP	1,980,000.00		1,980,000.00	1,881,000.00	1,881,000.0	1) COA C 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE					3 Oct. 5, 2018 3 Oct. 2, 2018			
19HG0022 (300104210419000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Kanghalo, Dumanjug, Cebu		D Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 4, 2019	June 11, 2019	June 14, 2019	9 Sep. 17, 2019	9 Sep. 17, 202	D CY 2019 GoP	1,980,000.00		1,990,000.00	1,879,636.68	1,879,636.6	2) Cebu Contractor's Association					3 Oct. 5, 2018 3 Oct. 2, 2018			
19HG0027 (300117204590000)	Local Program, Local Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Tulic – Bug- ot Road, Brgy, Tulic & Bug-ot, Argao, Cebu	Cebu 4th DEC	D Public Bidding	Sept. 28, 2019	Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 2018	June 4, 2019	June 11, 2019	June 14, 201	9 Aug. 25, 201	9 Aug. 25, 202	0 CY 2019 GoP	5,940,000.00		5,940,000.00	5,656,816.30	5,656,816.:	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0028 (300117204583000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Sitio Banajao, Mainit, Oslob, Cebu		O Public Bidding	-	Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 2018	3 June 4, 2019	June 11, 2019	June 14, 201	9 Aug. 18, 201	9 Aug. 18, 202	0 CY 2019 GoP	4,950,000.00		4,950,000.00	4,697,523.98	4,697,523.	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	3 Oct. 5, 2018			
19HG0029 (300117204554000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Brgy, Jampang - Brgy, Mabasa Road, Jampang and Mabasa, Argao, Cebu	Cebu 4th DE	O Public Bidding		Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 2018	3 June 4, 2019	June 11, 2019	June 14, 201	9 Aug. 18, 201	9 Aug. 18, 20	0 CY 2019 GoP	4,950,000.00		4,950,000.00	4,702,000.00	4,702,000.	Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	3 Oct. 5, 2018			
19HG0030 (300117204562000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road — Concreting of Brgy, Cansuje — Ubaub Road, Cansuje & Ubaub, Argao, Cebu	Cebu 4th DE	O Public Bidding	-	Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 2018	B June 4, 2019	June 11, 2019	June 14, 201	9 Aug. 18, 201	9 Aug. 18, 20	20 CY 2019 GoP	4,950,000.00		4,950,000.00	4,713,635.94	4,713,635.	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	8 Oct. 5, 2018			
19HG0031 (320101103741000)	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction o Dalaguete River Flood Control Structure (Upstream), K0085+739, Dalaguete, Cebu	Cebu 4th DE	O Public Bidding	Sept. 28, 201	9 Oct 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 2018	8 March 21, 2019	9 March 25, 2019	9 March 27, 20	19 Aug. 23, 201	9 Aug. 23, 20	20 CY 2019 GoP	19,600,000.00		19,600,000.00	19,012,000.00	19,012,000.	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	3 Oct. 5, 2018	8 Oct. 5, 2018			
19HG0032 (320101103743000)	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Flood Militigation Structures and Drainage Systems, Construction of Revertment – Construction of Kawayan River Flood Control, Dalaguete, Cebu	Cebu 4th DE	O Public Biddin	G Sept. 28, 201	9 Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 201	8 March 21, 201	9 March 25, 201	9 March 27, 20	19 Aug. 23, 20	19 Aug. 23, 20	20 CY 2019 GoP	19,600,000.00		19,600,000.00	19,012,000.00	19,012,000	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	3 Oct. 5, 2018	8 Oct. 5, 2018			
19HG0033 (300104210421000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Manduyong, Badian, Cebu	Cebu 4th DE	EO Public Biddin	g -	Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 201	8 June 4, 2019	June 11, 2018	June 14, 20	19 Sept. 17, 20	19 Sept. 17, 2	20 CY 2019 Gol	P 1,980,000.00		1,980,000.00	1,880,083.73	1,880,083	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 201:	B Oct. 5, 201	8 Oct. 5, 2018			
19HG0034 (300104210413000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Bato, Badian, Cebu	Cebu 4th DE	EO Public Biddin	g -	Oct. 5-11, 2018	Oct. 12, 2018	Oct. 24, 2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 26-29, 201	.8 June 4, 2019	June 11, 2018	9 June 14, 20	19 Sept. 17, 20	119 Sept. 17, 2	020 CY 2019 Gol	P 1,980,000.00	)	1,980,000.00	1,879,607.87	1,879,607	1) COA 2) Cebu Contractor's	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 201	8 Oct. 5, 201	18 Oct. 5, 2018			

Code/UACS/PAP	Procurement Program/Project	PMO/End- User	- Mode of Procurement		c Ads/Post of	Pre-bid	Fligibility	sy Sub/Open of	-6	urement Activity	Notice of	Contract	Notice to	o Delivery/Co	Inspection 8	Source of Funds		ABC (PhP)			entract Cost (PhP)	~~		Pre-bid El	ligibility Sub/	/Open of	Bid Pos	Delivery/C	Co Acceptance	chan from
				Pre-Proc Conference					of Bid Evaluation	n Post Qual	Notice of Award	Signing			Acceptance		Total	MOOE	со	Total	MOOE	со		onference	Check E	Bids Eval	uation	st Qual mpletion	applicable)	
LETED PROCURE	REMENT ACTIVITIES		T			T	T		T	T	T	T			T							· ·	I) COA						T	
19HG0035 00104210418000)	Local Program-Local Infrastructure Program; Buldings and Other Structures; Mulipurpose/Facilities - Construction of Multi-Purpose Bulding, Bryl, Guiwanon, Ginatilan, Cebu		EO Public Bidding	ing -	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 5, 2018	3 Nov. 5, 2018	.8 Nov. 6, 2018	Nov. 6-7, 2018	June 4, 2019	June 11, 2019	) June 14, 201	19 Sept 17, 201	(9 Sept. 17, 2020	CY 2019 GOP	1,990,000.00		1,980,000.00	1,890,578.18		1,880,578.18 A 3 S 4 C	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter 1) COA	oct. 16, 2018 Oct	, 16, 2018 Oct.	16, 2018 Oct.	t. 16, 2018 Oct. 16	5, 2018		
19HG0036 00104210414000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Candabong, Dumanjug, Cebu	Cebu 4th DEO	EO Public Bidding	ling -	Oct. 16-22, 2018	Oct. 23, 2018	3 Nov. 5, 2018	8 Nov. 5, 2018	18 Nov. 6, 2018	Nov. 6-7, 2018	June 4, 2019	June 11, 201	9 June 14, 20'	ri9 Oct. 7, 2015	9 Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00 A	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 16, 2018 Oc	t. 16, 2018 Oct.	. 16, 2018 Oct.	t. 16, 2018 Oct. 16	.6, 2018		
19HG0039 00104210436000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Obo, Dalaguete, Cebu	Cebu 4th DEO	EO Public Bidding	19 -	Oct. 16-22, 2018	Oct. 23, 2018	3 Nov. 5, 2011	.8 Nov. 5, 2018	18 Nov. 6, 2018	Nov. 6-7, 2018	June 4, 2019	) June 11, 201	9 June 14, 20	119 Oct. 7, 2017	9 Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00 £	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 16, 2018 Oc	t. 16, 2018 Oct.	. 16, 2018 Oct.	it. 16, 2018 Oct. 16	.6, 2018		
19HG0046 20101103744000)	Construction of Lagnason River Flood Control Structure (Upstream) along Natalio Bacalso Avenue, K0114+432, Oslob, Cebu	d n Cebu 4th DEC	D Public Biddin	ng Oct. 26, 20	18 Nov. 8-14, 2018	Nov. 15, 2018	8 Nov. 27, 201	.18 Nov. 27, 201	Nov. 28, 2018	Nov.29-Dec. 3, 2018	/ June 4, 2019	3 June 11, 201	.9 June 14, 20	2019 Nov. 10, 201	19 Nov. 10, 2020	) CY 2019 GoP	19,600,000.00		19,600,000.00	18,580,418.21		18,580,418.21	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 8, 2018 N	ov. 8, 2018 No.	v. 8, 2018 Nov	ov. 8, 2018 Nov. 8	8, 2018		
19HG0047	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures - Construction of Anaham Very Flood Control Structure (Upstream) Argao-Mosliboal Road, K0074-1522, Argao, Cebu	d Cebu 4th DEC	.O Public Biddir	ng Oet 26, 20	Nov. 8-14, 2018	Nov. 15, 2018	8 Nov. 27, 20:	)18 Nov. 27, 201	018 Nov. 28, 2018	8 Nov.29-Dec. 3, 2018	June 4, 2019	9. June 11, 201	19 June 14, 20	2019 Sept. 28, 201	)19 Sept. 28, 202	0 CY 2019 GoP	9,800,000.00		9,800,000.00	9,297,861.83		9,297,861.83	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 8, 2018 N	ov. 8, 2018 No	v. 8, 2018 Nov	ov. 8, 2018 Nov. :	. 8, 2018		
19HG0048 20101103745000)	OO2: Protect Lives and Properties Against Major Roods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures - Construction of Lengingon Structure (Upstream) Agac-Moalboal Road, K0069+179, Argao, Cebu	Cebu 4th DEC	:O Public Biddir	ng Oct. 26, 20	Nov. 8-14, 2018	Nov. 15, 2018	.8 Nov. 27, 20	)18 Nov. 27, 201	018 Nov. 28, 2018	8 Nov.29-Dec. 3, 2018	<sup>1</sup> / <sub>1</sub> June 4, 2015	9 June 11, 20	19 June 14, 25	2019 Sept. 28, 201	019 Sept. 28, 202	0 CY 2019 GoP	9,800,000.00		9,800,000.00	9,300,000.00		9,300,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter 1) COA	Nov. 8, 2018	lov. 8, 2018 No	iv. 8, 2018 No	lov. 8, 2018 Nov.	. 8, 2018		
19HG0056 300117204573000)	Local Program, Local_Roads_ and_ Bridges, Local Roads, Construction of Concrete Road — Concreting of Legaspi Barangay Road at Legaspi, Alegria, Cebu	te Coby 4th DE	EO Public Blddir	lding -	Nov. 22-28, 2018		18 Dec. 11, 20	318 Dec. 11, 201	018 Dec. 12, 2018	Dec. 13-14, 201	.18 June 4, 201f	9 June 11, 20	19 June 14, 2/	:019 Aug. 6, 20°	119 Aug. 6, 2020	) CY 2019 GoP	1,980,000.00		1,980,000.00	1,890,781.35	5	1,880,781.35	2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018 N	ov. 23, 2018 No	v. 23, 2018 Nov	ov. 23, 2018 Nov. :	23, 2018		
19HG0060 (300203100889000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Can- ukban – Manlum Road leading to Cagsing, Ginatilan, Cebu	of red Cebu 4th DE	EO Public Biddi	ing Nov. 15, 24	2018 Nov. 22-28, 2018		18 Dec. 12, 20	018 Dec. 12, 20	018 Dec. 13, 2018	Dec. 14-17, 20	J18 June 4, 201	(9 June 11, 20	/19 June 14, 2	2019 Nov. 8, 20	119 Nov. 8, 2021	D CY 2019 GoP	24,500,000.00		24,500,000.00	23,272,550.00	)	23,272,550.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018 N	ov. 23, 2018 No	w. 23, 2018 No	lov. 23, 2018 Nov.	. 23, 2018		
19HG0064 (300117204593000)	Local Program, Local_Roads_and_Bridges, Local Roads, Roads, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Road Nangka — Cerdeña, Boljoon, Cebu	Cebu 4th DE	EO Public Biddi	dding -	Nov. 22-28, 2018	<sup>3</sup> , Nov. 29, 201	18 Dec. 12, 20	.018 Dec. 12, 20	2018 Dec. 13, 2018	5 Dec. 14-17, 20	J18 June 4, 201	19 June 11, 20	J19 June 14, 2	2019 July 30, 20	019 July 30, 202	:0 CY 2019 GoP	4,455,000.00		4,455,000.00	4,227,471.89	9	4,227,471.89	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	lov. 23, 2018 No	.v. 23, 2018 No	lov. 23, 2018 Nov.	. 23, 2018		
19HG0065 300117204591000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Road at Brgy, Dumalan – Lanao, Dalaguete, Cebu	cal tion Cebu 4th DE	EO Public Biddi	ling Nov. 15, 2	.018 Nov. 22-28 2018	3. Nov. 29, 201	.18 Dec. 12, 20	.018 Dec. 12, 20	2018 Dec. 13, 2018	3 Dec. 14-17, 20	J18 June 4, 201	19 June 11, 20	319 June 14, 2	2019 Aug. 26, 2	:019 Aug. 26, 20;	20 CY 2019 GOP	7,920,000.00	)	7,920,000.00	7,516,088.00	0	7,516,088.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	lov. 23, 2018 No	ov. 23, 2018 No	Nov. 23, 2018 Nov.	. 23, 2018		
19HG0079 (320101103739000)	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood_Management_Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Argao River Flood Control, Argao, Cebu	n, Cebu 4th DE nd ion	EO Public Bidd	Jing Nov. 16, 2	2018 Nov. 24-30, 2018	0. Dec. 3, 201	18 Dec. 17, 2f	:018 Dec. 17, 20	)18 Dec. 18, 2018	3 Dec. 19-20, 20	018 June 4, 201	19 June 11, 2	019 June 14, 2	2019 Nov. 10, 2	2019 Nov. 10, 20;	20 CY 2019 GoP	19,600,000.00	0	19,600,000.00	18,600,400.00	0	18,600,400.00	Sugbo 4) PICE Cebu Chapter	Nov. 26, 2018	Nov. 26, 2018 No	ov. 26, 2018 No	Nov. 26, 2018 Nov.	. 26, 2018		
19HG0080 (320101103747000)	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood_Management_Program, Construction/Maintenance of	n, of Cebu 4th DE and tion	rEO Public Bidd	Jing Nov. 16, 2	, 2018 Nov. 24-30, 2018	0. Dec. 3, 201	18 Dec. 17, 2	2018 Dec. 17, 20	)18 Dec. 18, 2018	8 Dec. 19-20, 20	018 June 4, 20°	19 June 11, 2	019 June 14, ;	2019 Nov. 26, 2	2019 Nov. 26, 20	20 CY 2019 GoP	39,200,000.00	0	39,200,000.00	37,200,800.0	00	37,200,800.00	Sugbo 4) PICE Cebu Chapter	Nov. 26, 2018	Nov. 26, 2018 N	ov. 26, 2018 No	Nov. 26, 2018 Nov.	r. 26, 2018		
19HG0082 (300203100891000)	Convergence and Special Suppor Program – Construction/Improvement of	of ared Cebu 4th Di ess each	)EO Public Bidd	ding Nov. 16, ?	2018 Nov. 24-3 2018	0, Dec. 3, 201	18 Dec. 17, 2	2018 Dec. 17, 2(	318 Dec. 18, 201	8 Dec. 19-20, 20	5018 June 4, 20	)19 June 11, 2	,019 June 14,	2019 Aug. 29, 7	2019 Aug. 29, 20	)20 CY 2019 GoP	9,800,000.00	0	9,800,000.00	9,505,030.0	00	9,505,030.0	3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 28, 2018	Nov. 28, 2018 N	lov. 28, 2018 N	Nov. 28, 2018 Nov	v. 28, 2018		
19HG0084 (300104210437000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy Tuba, Dalaguete	Cebu 4th D	DEO Public Bid	idding -	Nov. 27-Dec 3, 2018	Jec. 8 Dec. 4, 20	018 Dec. 18,	2018 Dec. 18, 7	2018 Dec. 19, 2018	18 Dec. 20-21, 7	2018 June 4, 20	019 June 11,	2019 June 14,	, 2019 Oct. 7, 7	2019 Oct. 7, 20	120 CY 2019 GoP	2,475,000.00	00	2,475,000.00	2,351,250.0	00	2,351,250.0	2) Cebu Contractor's Association 3) Kaabag sa Sugbo	Nov. 28, 2018	Nov. 28, 2018 N	Nov. 28, 2018 N	Nov. 28, 2018 Nov	эv. 28, 2018		

Code/UACS/PAP	Procurement	PMO/End-	Mode of						Actual Procur	ement Activity						Source of		ABC (PhP)		Co	entract Cost (PhP)		List of		Da	te of Receipt of	Invitation	 Remark (Explaini
ode/UACS/PAP	Program/Project		Procuremen	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion		Promoto	Total	MOOE	со	Total	MOOE	со	Invited Observers Pre-b		bility Sub/Ope eck Bids		Post Qual Delive	from ti
PLETED PROCURE	EMENT ACTIVITIES									'																		
19HG0085 (300104210428000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Caleriohan, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	Nov. 27-Dec. 3, 2018	Dec. 4, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Oct. 7, 2019	Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.0	1) COA 2) Cebu Contractor's 0 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018 Nov. 2	.8, 2018 Nov. 28,	2018 Nov. 28, 20	18 Nov. 28, 2018	
19HG0096 (300104210417000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Cotcoton, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	Nov. 27-Dec. 3, 2018	Dec. 4, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Sept. 17, 2019	Sept. 17, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,880,802.00		1,880,802.0	1) COA 2) Cebu Contractor's 0 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018 Nov. 2	28, 2018 Nov. 28,	2018 Nov. 28, 26	18 Nov. 28, 2018	
19HG0087 300104210425000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Santicon, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	Nov. 27-Dec. 3, 2018	Dec. 4, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	June 4, 2019	June 11, 2019	June 14, 2019	9 Sept. 17, 2019	Sept. 17, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,877,982.95		1,877,982.9	1) COA 2) Cebu Contractor's	, 2018 Nov. 2	28, 2018 Nov. 28,	2018 Nov. 28, 2	18 Nov. 28, 2018	
19HG0088 (300104210427000)	Local Program-Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Bulak, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	g -	Nov. 27-Dec. 3, 2018	Dec. 4, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	June 4, 2019	June 11, 2019	June 14, 2018	9 Aug. 18, 2019	Aug. 18, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	950,000.00		950,000.0	1) COA 2) Cebu Contractor's	, 2018 Nov. 2	28, 2018 Nov. 28,	2018 Nov. 28, 2	118 Nov. 28, 2018	
19HG0091 (300203100887000)	Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations — Concreting of Barangay Tan- awan, Oslob, traversing Canyang Samboan, San Antonio, Boljoon Upper Becerril, Boljoon, Cebu	Cebu 4th DEO	Public Biddin	g Nov. 22, 2018	Nov. 29-Dec. 5, 2018	Dec. 6, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21-27, 2018	June 4, 2019	June 11, 2019	June 14, 2019	9 Dec. 13, 2019	Dec. 13, 2020	CY 2019 GoP	49,500,000.00		49,500,000.00	46,893,254.03		46,893,254.0	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	, 2018 Nov. 2	29, 2018 Nov. 29,	2018 Nov. 29, 2	018 Nov. 29, 2018	
	Convergence and Special Support program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Duyan-duyan Tourism Circumferential Road leading to Duyan-duyan Cave, Santander, Brgy, Cabutongan, Santander, Cebu	d	Public Blddin	g Nov. 22, 2018	Nov. 29-Dec. 5, 2018	Dec. 6, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21-27, 2018	June 4, 2019	June 11, 2019	June 14, 2019	9 Oct. 2, 2019	Oct. 2, 2020	CY 2019 GoP	14,700,000.00		14,700,000.00	13,935,652.22		13,935,652.	1) COA 2) Cebu Contractor's Association 2 3) Kaabag sa Sugbo 4) PICE	, 2018 Nov. ;	29, 2018 Nov. 29,	2018 Nov. 29, 2	018 Nov. 29, 2018	
	Convergence and Special Suppor Program - Construction/Improvement of Access Roads leading to Declare Tourism Destinations - Construction of Access Road leading to Dalaguete Natural Heritage Site, Osmeña Peak (Mantalongon-Lugsangan, Tabon), Dalaguete, Cebu	d	Public Biddin	g Nov. 22, 2018	Nov. 29-Dec. 5, 2018	Dec. 6, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21-27, 2018	June 4, 2019	June 11, 2019	June 14, 2011	9 Oct 14, 2019	Oct. 14, 2020	CY 2019 GoP	14,700,000.00		14,700,000.00	13,950,000.00		13,950,000.	1) COA 2) Cebu Contractor's	), 2018 Nov. :	29, 2018 Nov. 29,	2018 Nov. 29, 2	018 Nov. 29, 2018	
19HG0096 (300120200152000)	Local Program: Construction/Repair/Rehabilitatio /Improvement of Various Infrastructure including Local Projects, Water_Management_Facilities/W ter Supply, Construction of Wate Supply Project, Badian, Cebu	Cebu 4th DEC	Public Biddin	g Nov. 27, 2011	8 Dec. 4-10, 2018	Dec. 11, 2018	Jan. 8, 2019	Jan. 8, 2019	Jan. 9, 2019	Jan. 10-11, 2019	June 4, 2019	June 11, 2019	June 14, 201	9 Dec. 22, 2019	Dec. 22, 2020	CY 2019 GOP	47,040,000.00		47,040,000.00	43,000,000.00		43,000,000.	1) COA 2) Cebu Contractor's	, 2018 Dec.	6, 2018 Dec. 6,	2018 Dec. 6, 2	118 Dec. 6, 2018	
19HG0097 (300120200153000)	Local Program: Construction/Repair/Rehabilitatio //Improvement of Various Infrastructure including Local Projects, Water_Management_Facilities/W ter Supply, Construction of Wate Supply Project, Oslob, Cebu OOI: Ensure Sale and Reliable	Cebu 4th DEC	Public Biddin	ig Nov. 27, 201	8 Dec. 4-10, 2018	Dec. 11, 2018	Jan. 8, 2019	Jan. 8, 2019	Jan. 9, 2019	Jan. 10-11, 2019	June 4, 2019	June 11, 2015	June 14, 201	9 Dec. 22, 2019	Dec. 22, 2020	O CY 2019 GoF	34,300,000.00		34,300,000.00	32,583,284.78		32,583,284.	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	, 2018 Dec.	6, 2018 Dec. 6,	2018 Dec. 6, 2	018 Dec. 6, 2018	
19HG0098 (310109100240000)	National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiar Roads – Construction of Road Slope Protection Structure – Dalaguete-Mantalongon-Badian Road; Section 1: K0092+146 - 80092+362	f e y Cebu 4th DEC	Public Biddir	ig Feb. 21, 201	9 Feb. 28-March 6, 2019	March 7, 2019	March 19, 2019	March 19, 2019	March 20, 2019	March 20, 2019	March 21, 2019	9 March 25, 201	9 March 27, 20	19 Nov. 1, 2019	Nov. 1, 2020	CY 2019 Gof	34,300,000.00		34,300,000.00	32,581,000.00		32,581,000	3) Kaabag sa Sugbo 4) PICE Cebu Chapter	1, 2019 Marck	h 1, 2019 March 1	, 2019 March 1,	019 March 1, 2019	
	Local Program, Local_Roads_and_Bridges, Loca Roads, Construction of Concret Road — Concreting of Sitio Lawis and Sitio Loco, Poblacion, Argao Cebu	Cebu 4th DEC	D Public Biddir	ng -	Dec. 4-10, 2018	Dec. 11, 2018	Dec. 26, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 28, 2018- Jan. 3, 2019	June 4, 2019	June 11, 2019	9 June 14, 201	9 Aug. 18, 2019	Aug. 18, 202	D CY 2019 Gol	4,950,000.00		4,950,000.00	4,697,657.64	<b>1</b>	4,697,657	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE	i, 2018 Dec.	. 6, 2018 Dec. 6,	2018 Dec. 6, 2	D18 Dec. 6, 2018	
19HG0100 (320101102676000)	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Constructio of Argao Seawall, Poblecion, Argao, Cebu	Cebu 4th DEC	D Public Biddir	ng Feb. 21, 201	9 Feb. 28-March 6, 2019	March 7, 2019	March 19, 2019	March 19, 2019	March 20, 2019	March 20, 2019	June 13, 2019	June 20, 2019	9 June 24, 201	19 Mar. 25, 2020	Mar. 25, 202	1 CY 2019 Gol	P 91,675,000.00		91,675,000.00	86,999,000.00		86,999,000	Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	1, 2019 Marc	th 1, 2019 March 1	, 2019 March 1,	2019 March 1, 2019	
19HG0102 (320101103740000)	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bato, San Sebastian Seawall Bato, Samboan, Cebu	Cebu 4th DEG	D Public Biddir	ng Nov. 27, 201	Dec. 4-10, 2018	Dec. 11, 2018	Jan. 10, 2019	Jan. 10, 2019	Jan. 11, 2019	Jan. 14-15, 2019	June 4, 2019	June 11, 201	9 June 14, 201	19 Oct. 15, 2019	Oct. 15, 202	0 CY 2019 Go	P 9,800,000.00		9,800,000.00	9,299,774.1	4	9,299,774	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	5, 2018 Dec	:. 6, 2018 Dec. 6	2018 Dec. 6,	018 Dec. 6, 2018	
19HG0103 (300117204546000)	Local Program, Local_Roads_and_Bridges, Loca Roads, Construction of Concret Road – Concreting of Bala – Lawaan Road at Bala, Moalboal Cebu	Cebu 4th DE	D Public Biddii	ng -	Dec. 4-10, 2018	Dec. 11, 2018	Dec. 26, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 28, 2018- Jan. 3, 2019	June 4, 2019	June 11, 201	9 June 14, 20	19 Aug. 8, 2019	Aug. 8, 202	0 CY 2019 Go	P 1,980,000.00		1,980,000.00	1,880,669.0	6	1,880,669	1) COA 2) Cebu Contractor's	6, 2018 Dec	c. 6, 2018 Dec. 6	, 2018 Dec. 6,	2018 Dec. 6, 2018	

Name of Agency:	DPWH CEBU 4TH DI	STRICT ENG	INEERING O	FFICE																							
Code/UACS/PAP	Procurement	PMO/End-							Actual Procure	ment Activity					1	Source of	ABC (Pł	hP)	Contr	ract Cost (PhP)	List of Invited			Date of Receipt		Acceptance	Remarks (Explaining changes
	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance		Total MOC	OE CO	Total	моое со			Check Bi	Open of Bid Bids Evalua		Delivery/Co mpletion (if applicable	
COMPLETED PROCUR	REMENT ACTIVITIES														_												
19HG0104 (320101103737000)	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Alo Seawall along N. Bacalso Ave., Oslob, Cebu		Public Bidding	Nov. 29, 2018	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	June 4, 2019	June 11, 2019	June 14, 2019	Nov. 18, 2019	Nov. 18, 2020	D CY 2019 GoP	29,400,000.00	29,400,000.00	28,518,000.00	28,518,000.0	3) Kaabag sa Sugbo 4) PICE Cebu Chapter	7, 2018 De	ec. 7, 2018 Dec. 7	7, 2018 Dec. 7,	2018 Dec. 7, 20	18	
19HG0105 (310303100653000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nationa Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Manduyong Bridge (800443CB) along Santander-Barill-Toledo Road, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	March 25, 2019	March 27, 2019	9 Jun. 12, 2018	Jun. 12, 2020	D CY 2019 GoP	4,410,000.00	4,410,000.00	4,271,051.42	4,271,051.	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	. 7, 2018 De	ec. 7, 2018 Dec.	7, 2018 Dec. 7,	2018 Dec. 7, 2	18	
19HG0106 (310303100651000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nationa Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Malbog Bridge (B00451CB) along Santander-Barill-Toledo Road, Alegria, Cebu		Public Bidding	-	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	March 25, 2019	March 27, 2019	9 Jun. 18, 2019	9 Jun. 18, 202	0 CY 2019 GoP	4,900,000.00	4,900,000.00	4,726,826.95	4,726,826.	1) COA 2) Cebu Contractor's 95 Sasociation 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	. 7, 2018 D	ec. 7, 2018 Dec.	7, 2018 Dec. 7,	2018 Dec. 7, 2	118	
19HG0107 (310303100647000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nations Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Alegria Bridg (B00463CB) along Santander- Barill-Toledo Road, Alegria, Cebu	Cebu 4th DEC	Public Bidding	Nov. 29, 2018	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	March 25, 2019	March 27, 201	9 Jun. 27, 2011	9 Jun. 27, 202	0 CY 2019 GoP	9,800,000.00	9,800,000.00	9,506,000.00	9,506,000.	1) COA 2) Cebu Contractor's 00 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	. 7, 2018 D	ec. 7, 2018 Dec.	7, 2018 Dec. 7	2018 Dec. 7, 2	118	
19HG0109 (310303100650000)	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable Nation Road System, Bridge Program, Retrofitting/Strengthering of Permanent Bridges, Dugo-an Bridge (B00077CB) along Sibong Dumanjug Road, Dumanjug, Cebu	Cebu 4th DEC	D Public Bidding	Nov. 29, 2018	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	March 25, 2015	March 27, 201	9 Jul. 5, 2019	Jul. 5, 2020	) CY 2019 GoP	11,760,000.00	11,760,000.00	11,407,200.00	11,407,200	1) COA 2) Cebu Contractor's	:. 7, 2018 C	Dec. 7, 2018 Dec.	. 7, 2018 Dec. 7	, 2018 Dec. 7, 2	318	
19HG0110 (310303100654000)	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable Nation Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Tapon Bridg II (800428CB) along Santander Barill-Toledo Road, Dumanjug, Cebu	e Cebu 4th DEC	D Public Bidding	Nov. 29, 2018	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	9 March 25, 2018	March 27, 201	9 Jun. 22, 201	9 Jun. 22, 202	20 CY 2019 GoP	5,938,800.00	5,938,800.00	5,760,000.00	5,760,000	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	:. 7, 2018 C	>ec. 7, 2018 Dec.	. 7, 2018 Dec. 7	, 2018 Dec. 7, 1	018	
19HG0111 (310303100649000)	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable Nation Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Doong Bridg (800629CB) along Natalio Bacali Avenue (Cebu South Road), Oslob, Cebu	Cebu 4th DE	O Public Bidding	-	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	9 March 25, 2019	9 March 27, 201	19 May 7, 2018	9 May 7, 202	0 CY 2019 GoP	2,190,300.00	2,190,300.00	2,124,591.00	2,124,591	1) COA 2) Cebu Contractor's	с. 7, 2018 г	Dec. 7, 2018 Dec.	7, 2018 Dec. 7	7, 2018 Dec. 7,	018	
19HG0112 (310303100648000)	ORGANIZATIONAL OUTCOME : Ensure Safe and Reliable Nation Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Binalayan Bridge (800622CB) along Santander-Barili-Toledo Road, Samboan, Cebu	Cebu 4th DE	O Public Bidding	-	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2019	9 March 25, 201	9 March 27, 20	19 Jun. 11, 201	19 Jun. 11, 200	20 CY 2019 GoP	4,424,700.00	4,424,700.00	4,278,105.22	4,278,109	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE	c. 7, 2018 ſ	Dec. 7, 2018 Dec	:, 7, 2018 Dec.	7, 2018 Dec. 7,	018	
19HG0113 (310303100655000)	ORGANIZATIONAL OUTCOME: Ensure Safe and Reliable Nation Road System, Bridge Program Retrofitting/Strengthening of Permanent Bridges, Tubod Brid (B00502CB) along Sibonga- Dumanjug Road, Dumanjug, Cebu	ge Cebu 4th DE	O Public Bidding	Nov. 29, 2018	Dec. 6-12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-4, 2019	March 21, 2018	9 March 25, 201	9 March 27, 20	19 Jul. 1, 201	9 Jul. 1, 202	0 CY 2019 GoP	9,800,000.00	9,800,000.00	9,505,000.00	9,506,000	Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE	sc. 7, 2018	Dec. 7, 2018 Dec	c. 7, 2018 Dec.	7, 2018 Dec. 7,	2018	
19HG0115 (320101103746000)	OO2: Protect Lives and Properti Against Major Floods, Construction/Maintenance of Flood Mitigation Structures an Drainage Systems, Construction of Revetment – Construction Lusapon Flood Control, Boljoon Cebu	Cebu 4th DE	O Public Bidding	Nov. 29, 2018	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2019	) June 11, 2019	9 June 14, 201	19 Nov. 24, 20	119 Nov. 24, 20	120 CY 2019 GoP	24,820,460.00	24,820,460.00	24,075,846.20	24,075,84	Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	ec. 7, 2018	Dec. 7, 2018 Dec	c. 7, 2018 Dec.	7, 2018 Dec. 7,	2018	
19HG0119 (300104210430000)	Local Program-Local Infrastructure Program; Buildin and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Casay, Dalague Cebu	Cebu 4th DE	EO Public Bidding	-	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2019	9 June 11, 201	9 June 14, 20	19 Sep. 17, 20	019 Sep. 17, 20	020 CY 2019 GoF	1,980,000.00	1,980,000.00	1,881,000.00	1,881,00	1) COA 2) Cebu Contractor's	ec. 7, 2018	Dec. 7, 2018 Dec	.c. 7, 2018 Dec.	7, 2018 Dec. 7,	2018	
19HG0120 (300104210426000)	Local Program-Local Infrastructure Program; Buildir and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpos Building, Brgy. Taytay, Badiar Cebu	Cebu 4th Di	EO Public Bidding		Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2019	9 June 11, 201	9 June 14, 20	19 Aug. 18, 20	019 Aug. 18, 20	020 CY 2019 Gol	1,000,000.00	1,000,000.00	948,859.93	948,85	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	ec. 7, 2018	Dec. 7, 2018 Dec	sc. 7, 2018 Dec.	7, 2018 Dec. 7,	2018	
19HG0122 (300104210412000)	Local Program-Local Infrastructure Program; Buildia and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpos Building, Brgy, Banhigan, Badi Cebu	Cebu 4th Di	EO Public Biddin	-	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2018	9 June 11, 201	9 June 14, 20	119 Aug. 18, 20	019 Aug. 18, 2	020 CY 2019 Go	1,000,000.00	1,000,000.00	948,106.45	948,10	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	ec. 7, 2018	Dec. 7, 2018 De	ec. 7, 2018 Dec.	7, 2018 Dec. 7	2018	
19HG0123 (300104210416000)	Local Program-Local Infrastructure Program; Buildi and Other Structures; Multipurpose/Facilities — Construction of Multi-Purpos Building, Brgy. Compostela, Alegria, Cebu	Cebu 4th D	EO Public Biddin	g -	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2019	9 June 11, 201	19 June 14, 20	019 Aug. 18, 2	019 Aug. 18, 2	020 CY 2019 Go	P 1,000,000.00	1,000,000.00	949,374.15	949,3	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	ec. 7, 2018	Dec. 7, 2018 De	ec. 7, 2018 Dec	. 7, 2018 Dec. 7	2018	

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

	200000000000000000000000000000000000000							The same of the sa	Actual Procure	ement Activity								ABC (PhP)		Con	ntract Cost (PhP)		List of			Date of R	eceipt of Invit	ation	Remark (Explaini
code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility :	Sub/Open of Bids	Bid Evaluation	Post Qual Delive	change from the
IPLETED PROCUI	REMENT ACTIVITIES																												
19HG0125 300104210433000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Lower Becerril, Boljoon, Cebu	Cebu 4th DEO	Public Bidding		Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 4, 2019	June 11, 2019	June 14, 2019	Oct. 7, 2019	Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	
19HG0127 310104100146000)	OO1: Ensure Safe and Reliable National Road System, Asset Perservation – Rehabilitation/Reconstruction/U rading of Damaged Paved Road – Primary Roads, Reconstructio of Concrete Pavement along N Bacallos Avenue (Cebu South Road) (500310CB), K0096-241 K0097+297	pg ds Cebu 4th DEO	Public Bidding	Dec. 28, 2018	Jan. 4-10, 2019	Jan. 11, 2019	Jan. 23, 2019	Jan. 23, 2019	Jan. 24, 2019	Jan. 25-28, 2019	March 21, 2019	March 25, 2019	March 27, 2019	Sep. 12, 2019	Sep. 12, 2020	CY 2019 GoP	39,155,900.00		39,155,900.00	37,981,223.00		37,981,223.0	1) COA 2) Cebu Contractor's	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	
19HG0129 310101100222000)	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program — Preventive Maintenance — Prima Roads — Natalio Bacalso Avenu (Cebu South Road), Preventive Maintenance of Road: Asphali Overlay, Section 1: K0094+644 K0095+100; Section 2: K0133-134—K0134+000	cry le Cebu 4th DEO	Public Bidding	Dec. 28, 2018	Jan. 4-10, 2019	Jan. 11, 2019	Jan. 23, 2019	Jan. 23, 2019	Jan. 24, 2019	Jan. 25-28, 2019	March 21, 2019	March 25, 2019	March 27, 2019	Jun. 20, 2018	Jun. 20, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,898,495.26		27,898,495.2	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	
19HG0131 310102100344000)	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program — Preventive Maintenance — Secondary Roads — Santander Barilli-Toledo Road, Preventive Maintenance of Road: Asphall Overlay, Section 1: K0149+196 K0150+371	Cebu 4th DEO	Public Biddin	Jan. 9, 2019	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	March 21, 2019	March 25, 2019	March 27, 2019	Jun. 20, 2018	Jun. 20, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,927,000.00		27,927,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	lan. 16, 2019	
19HG0152 300117204557000)	Local Program, Local_Roads_and_Bridges, Loc Roads, Local Infrastructure Program, Concreting of Brgy. Sanlagan to Brgy. Candlis, Sanlagan and Candlis, Badian Cebu	Cebu 4th DEC	) Public Biddin	-	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 4, 2019	June 11, 2019	June 14, 2019	Sept. 1, 2019	9 Sept. 1, 2020	CY 2019 GoP	2,970,000.00		2,970,000.00	2,938,000.00		2,938,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	
19HG0153 (300203100899000)	Convergence and Special Suppi Program — Construction/Improvement of Access Roads leading to Declar Tourism Destinations — Concreting of Brgy. Luka to Brg Tumalog Road leading to Tuma Falls, Brgy. Luka, Oslob, Cebu	f ed Cebu 4th DEC	Public Biddin	g Jan. 11, 2018	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 4, 2019	June 11, 2019	June 14, 2019	Dec. 8, 2019	Dec. 8, 2020	CY 2019 GoP	29,700,000.00		29,700,000.00	28,186,267.88		28,186,267.	1) COA 2) Cebu Contractor's	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	
19HG0156 (300204100338000)	Convergence and Special Suppo Program – Construction/Improvement o Access Roads leading to Trade Industries and Economic Zone Construction of Concrete Road Concreting of Nug-as Proper L Lingatong to Campalad Road Barangay Nug-as connecting Alcoy Agri-Business in Support Logistics Industry, Alcoy, Ceb	of ss, ss, defended and second an	D Public Biddin	g Jan. 11, 2019	9 Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2015	June 4, 2019	June 11, 2019	June 14, 2019	Nov. 10, 201	9 Nov. 10, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,919,901.15		27,919,901.	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	
19HG0159 (300116201960000)	Local Program, Local_Roads_and_Bridges, Loc Roads, Construction/Repair/Rehabilitat	Cebu 4th DEC	D Public Biddir	g -	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 4, 2019	June 11, 2018	June 14, 2018	Aug. 5, 201	9 Aug. 5, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 18, 2019	9 Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	
19HG0161 (300117204558000)	Local Program, Local Roads, and Bridges, Lo Roads, Local Infrastructure Program, Construction of Concrete Road, Concreting o Bryy, Sanlagan to Sitio Basar Pangpang Brgy, Candiis, Sanla and Candiis Badian, Cebu	Cebu 4th DEG	D Public Biddir	ig -	Jan. 24-30, 2019	Jan. 31, 2019	Peb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	9 June 4, 2019	June 11, 2019	June 14, 2019	9 Sept 1, 201	9 Sept. 1, 202	CY 2019 GoP	2,970,000.00		2,970,000.00	2,820,903.77	,	2,820,903	Archdiocese     of Cebu     PICE     Cebu Chapter	Jan. 25, 2019	9 Jan. 25, 2019	3an. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	
19HG0188 (300116201960000)	Repair/Maint. of Slope Protect along Santander-Barili- Toledo Road, K0158+300	Cebu 4th DE	O Public Biddie	ng -	March 22-28 2019	March 29, 201	.9 April 10, 2019	April 10, 2019	April 11, 2019	April 12, 2019	April 24, 2019	May 2, 2019	May 4, 2019	May 30, 201	9 May 30, 202	CY 2019 Routine Maintenance	621,110.00	621,110.0	10	611,110.00	611,110.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	
19HG0189 (300117204558000)	Repair/Maint. of Slope Protect along Natalio Bacalso Avenue, K0118+200		O Public Biddir	ng -	March 22-28 2019	3, March 29, 20:	19 April 10, 201	April 10, 2019	April 11, 2019	April 12, 2019	April 24, 2019	May 2, 2019	May 4, 2019	Jul. 8, 201	Jul. 8, 2020	CY 2019 Routine Maintenance	3,500,000.00	3,500,000.0	00	3,490,000.00	0 3,490,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	
													Tota	al Alloted Bud	get of Procure	nent Activities						868,686,270.	Cebu Chapter						
													Total Contract									827,551,729.	.36						
													rotal savings	Coordi Milotec	. Junger-10tal	-Jinact Price	1					41,134,540.	-04						

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

	Procurement	PMO/End-	Mode of						Actual Procure	ment Activity					Source of		ABC (PhP)			Contract Cost (PhP)		List of			Date of Re	eceipt of Invi	tation		Remarks (Explainin
Code/UACS/PAP	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Su Check	/Open of Bids E	Bid Evaluation	Post Qual	elivery/Co mpletion app	changes (if from the licable)
COMPLETED PROCUR	EMENT ACTIVITIES																											1	

OING PROCUR	EMENT ACTIVITIES																			
19HG0016 0117204587000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tawig, Palanas, Alcantara, Cebu	J 4th DEO Pi	ublic Bidding	- 0	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 26, 2019			*		CY 2019 GoP	1,980,000.00	1,980,000.00	1,880,319.56	1) COA Oct. 5, 2018 Oct. 5, 201
19HG0019 300117204568000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road — Concreting of Kang-actol – Bullogan Road, Brgy, Bullogan, Dumanjug, Cebu	u 4th DEO Pi	ublic Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 26, 2019		÷			CY 2019 GoP	2,475,000.00	2,475,000.00	2,350,000.00	1) COA Oct. 5, 2018  2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter
19HG0023 000104210404000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Cebu Construction of Multi-Purpose Building, Brgy, Dumalan, Dalaguete, Cebu	u 4th DEO P	ublic Bldding	- (	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 26, 2019	-	ı	-	4	CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,000.00	1) COA
19HG0024 300104210434000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Cebu Construction of Multi-Purpose Building, Brgy, Nalhub, Dallaguete, Cebu	u 4th DEO P	ublic Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 26, 2019		-	-	-	CY 2019 Gop	2,475,000.00	2,475,000.00	2,351,250.00	Cebu Chapter   1) COA
19HG0025 300104210429000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Cebr Construction of Multi-Purpose Building, Brgy, Jampang, Argao, Cebu	u 4th DEO	ublic Bidding	- 1	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 26, 2019		-			CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,250.00	Cebu Chapter  1) COA  2) Cebu Contractor's  2,351,250.00  3) Kasbog sa Supbo 4) PICE  Cebu Cot. 5, 2018  Oct. 2, 2018
19HG0026 300104210406000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy, Babayungan, Dalaguete, Cebu	ou 4th DEO F	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	3 June 26, 2019	2	-		-	CY 2019 GoP	1,980,000.00	1,980,000.00	1,881,000.00	Cebu Chapter   1) COA
19HG0057 (300117204556000)	Local Program, Local_Roads_and_Bridges, Local Roads_Construction of Concrete Road - Concreting of Brgy, Road, Poblacion, Alcantara, Cebu	ou 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-14, 201	3 June 26, 2019	*	1*	*	-	CY 2019 GoP	1,000,000.00	1,000,000.00	949,999.96	1) COA 2) Cebu Contractor's 949,999.96 3) Kaabag sa Supbo 4) PICE Cebu Chapter
19HG0061 (300117204579000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Palanas – Cañorong Road, Ginatilan, Cebu	ou 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-17, 201	8 June 26, 2019				-	CY 2019 GoP	2,475,000.00	2,475,000.00	2,338,373.50	1) COA 2) Cebu Contractor's 2,338,373.50  Sy (Saabag sa Sugbo 4) PICE  1) COA 2) Cebu Nov. 23, 2018
19HG0062 300117204594000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Improvement of Concrete Road - Construction/Improvement of Manlapay - Lamak Road, Dumanjug, Cebu	bu 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-17, 201	8 June 26, 2019	-	ā			CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE
19HG0063 (300117204588000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Sta. Cruz – Kambunan Road, Ronda, Cebu	bu 4th DEO	Public Bidding		Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-17, 201	8 June 26, 2019			-	-	CY 2019 GoP	1,980,000.00	1,960,000.00	1,880,877.03	Cebu Chapter 1) COA 2) Cebu Contractor's 1,880,877,03 (Association 3) (Kasbag sa Sugbo 4) PICE Cebu Chapter
19HG0068 (300116201961000)	Local Program, Local Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgv. Daang Lungsod, Alcoy, Cebu	bu 4th DEO	Public Bidding		Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-17, 201	.8 June 26, 2019	-		-	-	CY 2019 GoP	1,980,000.00	1,980,000.00	1,878,923.59	Cebu Chapter 1) COA 2) Cebu Contractor's 1,878,923.59 Association 3) Kasbag sa Sugbo 4) PICE Chy Chapter
19HG0116 (300104210389000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multpuppose/Facilities — Completion of Multi-Purpose Building, Brgy, Kang-actol, Dumanjug, Cebu	bu 4th DEO	Public Bidding		Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	3 Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 2019	June 26, 2018					CY 2019 GoP	750,000.00	750,000.00	727,500.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Kasbags as Supbo 4) PICE Cebu Chapter
19HG0117 (300104210399000)	Local Program-Local Infrastructure Program; Bulidings and Other Structures; Multipurpose/Facilities — Ce Completion of Multi-Purpose Buliding, Brgy, Kantangkas, Dumanjug, Cebu	ebu 4th DEO	Public Bidding	5	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	B Dec. 28, 2018	Jan. 3, 2019	Jan. 4-5, 201	June 26, 2019	-	0.53			CY 2019 GoP	750,000.00	750,000.00	711,698.58	1) COA 2) Cebu Contractor's Association 3) Kashapa sa Sugbo 4) PECE

Contract Cost (PhP) Remarks **Actual Procurement Activity** ABC (PhP) List of Code/UACS/PAP Bid Evaluation Post Qual Delivery/Co (if mpletion Funds Pre-Proc Ads/Post of Pre-bid Conference IB Conference Eligibility Sub/Open of Check Bids Notice of Award Contract Signing Notice to Delivery/Co Inspection & Proceed mpletion Acceptance Bid Evaluation Post Oual COMPLETED PROCUREMENT ACTIVITIES 1) COA 2) Cebu Local Program-Local tructure Program: Buildin Contractor's astructure Program; Buildin and Other Structures; Multipurpose/Facilities – onstruction of Multi-Purpose 19HG0118 Dec. 7-13 Association 1,881,000.00 1,881,000.00 Dec. 7, 2018 Dec. 7, 2018 Dec. 7, 2018 Dec. 7, 2018 ebu 4th DEO Public Bidding Dec. 14, 2018 Dec. 28, 2018 Dec. 28, 2018 Jan. 3, 2019 Jan. 4-5, 2019 June 26, 2019 CY 2019 Go 1,980,000.00 1,980,000.00 3) Kaabag sa Sugbo (300104210405000) Building, Brgy. Balisong, Argad 4) PICE Cebu Chapter 1) COA Local Program-Local 2) Cebu Local Program-Local frastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose illding, Brgy. Llong, Dumanjug, Cebu Dec. 28, 2018 Dec. 28, 2018 Jan. 3, 2019 Jan. 4-5, 2019 June 26, 2019 CY 2019 Gol 1,000,000.00 1,000,000.00 950.000.00 950,000.00 Association 3) Kaabag sa Dec. 7, 2018 4) PICE Local Program, Local\_Roads\_and\_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Barangay Alambijud-Ubaub Road, Argao, Cebu Contractor's 19HG0132 Jan. 16-22, 2019 CY 2019 GoP 4,950,000.00 4,950,000.00 4,697,382.08 an. 16, 2019 Jan. 16, 2019 Jan. 16, 2019 Jan. 16, 2019 Jan. 16, 2019 bu 4th DEO Public Bidding Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 (300117204595000) Cebu Chapter 1) COA 2) Cebu Local Program, ocal\_Roads\_and\_Bridges, Local oads, Construction of Concrete ad – Road Concreting of Caplo-an-Mandilikit, Argao, Cebu Contractor's 19HG0133 (3001172045960 4,697,535.91 Association 3) Archdiocese 3an. 16, 2019 Jan. 16, 2019 bu 4th DEO Public Bidding Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 GoF 4.950.000.00 4,950,000.00 4.697.535.93 4) PICE Cebu Chapter Contractor's Local Fograni, Local\_Roads\_and\_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Lagunde-Nangka, Oslob, Cebu 19HG0134 (300117204597000) 7,920,000.00 7,513,985.24 Association . 16, 2019 Jan. 23, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 GoP bu 4th DEO Public Bidding Feb. 4, 2019 3) Archdiocese Cebu Chapter 2) Cebu Contractor's 19HG0135 Cebu 4th DEO Public Bidding Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 Gol 9.900.000.00 9,900,000,00 9,390,152.00 9,390,152.00 Jan. 16, 2019 (3001172045 of Cebu 4) PICE Local Program, Contractor's \_ocal\_Roads\_and\_Bridges, Local 19HG0136 pads, Construction of Concrete Road – Road Construction of Barangay Cañang-Alo Road, Oslob, Cebu CY 2019 Go 4,950,000.0 4,950,000.00 4,699,869.5 4,699,869,57 Association Jan. 16, 2019 Cebu 4th DEO Public Bidding Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 (300117204604000) 3) Archdiocese 1) COA Local Program, Local\_Roads\_and\_Bridges, Loca Roads, Construction of Concret Road – Concreting of Dagatan-Tiguib Road at Tiguib, Badian, Cebu Contractor's 1,410,080.40 Association Jan. 16, 2019 Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 Go 1,485,000.00 1.485.000.00 1,410,080,40 3) Archdiocese 4) PICE Cebu Chapter 1) COA 2) Cebu Local Program,
Local\_Roads\_and\_Bridges, Local
Roads, Construction of Concrete
Road – Concreting of CogonCotocton-Candabong Road,
Dumanjug, Cebu Contractor's 19HG0138 (3001172045640 1,956,000.00 Association Jan. 16, 2019 4th DEO Public Biddin Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 GoF 1.980.000.00 1,980,000.00 1.956,000.00 3) Archdiocese of Cebu 4) PICE Cebu Chapter Local Program, cal\_Roads\_ and\_ Bridges, Local pads, Construction of Concrete Road – Concreting of Bala\_ awaan Road at Barangay Bala, Moalboal, Cebu 2) Cebu Contractor's Association
3) Archdiocese u 4th DEO Public Bidding Jan. 23, 2019 Feb. 4, 2019 Feb. 4, 2019 Feb. 6, 2019 Feb. 7-8, 2019 June 26, 2019 CY 2019 Gol 1.485.000.00 1.485.000.00 1,410,515,39 1,410,515,39 Jan. 16, 2019 of Cebu 4) PICE 1) COA 2) Cebu Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Anao, Ginatilan, Cebu 948,680.19 Association Jan. 17, 2019 ebu 4th DEO Public Bidding Feb. 6, 2019 Feb. 6, 2019 Feb. 7, 2019 Feb. 8-11, 2019 June 26, 2019 CY 2019 Go 1 000 000 00 1 000 000 00 948 680 19 3) Archdiocese of Cebu Cebu Chapter 1) COA 2) Cebu Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Calabawan, Ginatilan, Cebu 19HG0141 (300117204550000) June 26, 2019 CY 2019 Gol 1,000,000.0 1,000,000.00 949,026.39 949,026.39 Association Jan. 17, 2019 ebu 4th DEO Public Bidding Jan. 24, 2019 Feb. 6, 2019 Feb. 6, 2019 3) Archdiocese Cebu Chapter 1) COA \_ocal\_Roads\_and\_Bridges, Local Contractor's ocal\_Roads\_ara\_bridges, cuceri ,oads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Campisong, Ginatilan, Cebu 19HG0142 949,577.68 949,577.68 Association Jan. 17, 2019 Jan. 24, 2019 Feb. 6, 2019 Feb. 6, 2019 Feb. 7, 2019 Feb. 8-11, 2019 June 26, 2019 CY 2019 GoF 1,000,000.00 Cebu 4th DEO Public Bidding (300117204551000) 3) Archdiocese Cebu Chapter 1) COA ocal\_Roads\_and\_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Contractor's 19HG0143 Jan. 17-23, 2,820,094.20 Association Jan. 17, 2019 2,970,000.00 2,820,094.20 CY 2019 GoP 2,970,000.00 Feb. 6, 2019 Feb. 7, 2019 Feb. 8-11, 2019 Cebu 4th DEO Public Bidding Jan. 24, 2019 Feb. 6, 2019 June 26, 2019 (300117204553000) Road at Barangay Malatbo, Ginatilan, Cebu of Cebu 4) PICE

	T	T							Actual Procur	ement Activity								ABC (PhP)		Co	ntract Cost (PhP)					Date of	Receipt of Invi	tation		Remarki (Explainir
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurement	nt Pre-Proc	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		Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co	eptance (if APP)
MPLETED PROCUR	REMENT ACTIVITIES																													
19HG0144 (300117204559000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Busay- Agbalanga Road at Barangay Busay and Agbalanga, Moalboal, Cebu	Cebu 4th DEO	) Public Biddir	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019	-	-		-	CY 2019 GoP	3,960,000.00		3,960,000.00	3,762,000.00		3,762,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	an. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0145 (300117204567000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Doldol- Kanphumaod Road at Barangay Doldol-Kanghumaod, Dumanjug, Cebu	Cebu 4th DEC	D Public Biddir	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019	ŧ	ž			CY 2019 GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	an. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0146 (300117204569000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Kang-actol - Bullogan Road at Bullogan, Dumanjug, Cebu	Cebu 4th DEC	D Public Biddin	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019	-	-			CY 2019 GoP	1,000,000.00		1,000,000.00	970,000.00		970,000.0	Cebu Chapter  1) COA  2) Cebu Contractor's  Association 3) Archdiocese of Cebu 4) PICE	an. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0147 (300117204570000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road — Concreting of Kang-acd of Kanguha-Kabalasana Road of Barangay Kanguha and Kantangkas, Dumanjug, Cebu	Cebu 4th DEC	O Public Biddii	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019	-				CY 2019 GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	an. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0148 (300117204572000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Lawaan Barangay Road, Lawaan, Dumanjug, Cebu	Cebu 4th DEC	O Public Biddi	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019	-	-		-	CY 2019 GoP	1,000,000.00		1,000,000.00	970,000.00		970,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	lan. 17, 2019	9 Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0149 (300117204576000)	Local Program, Local_Roads_and_Bridges, Loca Roads, Construction of Concrete Road — Concreting of Barangay Road, Mangaco, Ginatilan, Cebu	Cebu 4th DEC	O Public Biddi	ng Jan. 10, 201	9 Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019					CY 2019 GoP	6,930,000.00		6,930,000.00	6,578,162.00		6,578,162.	1) COA 2) Cebu Contractor's	Jan. 17, 2015	9 Jan. 17, 2019	9 Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0150 (300117204577000)	Local Program, Local_Roads_and_Bridges, Loca Roads, Construction of Concret Road — Concreting of Manlapay Lamak Road at Barangay Manlapay and Lamak, Dumanjuç Cebu	Cebu 4th DEG	O Public Biddi	ng -	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 26, 2019		٠			CY 2019 GoP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.	1) COA 2) Cebu Contractor's	Jan. 17, 2015	9 Jan. 17, 2019	9 Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0151 (300117204578000)	Local Program, Local_Roads_and_Bridges, Loca Roads, Construction of Concret Road – Concreting of Manlapay Pawa Road at Pawa, Dumanjug Cebu	Cebu 4th DE	O Public Biddi	ing -	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 26, 2019	-				CY 2019 GoP	P 2,970,000.00		2,970,000.00	2,939,400.00		2,939,400.	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	Jan. 18, 201!	9 Jan. 18, 201	) Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019		
19HG0155 (300203100901000)	Convergence and special suppo Program – Construction/Improvement of Access Roads leading to Declare Tourism Destinations – Construction of Concrete Road Concreting of Poblacion-Road Road connecting Alcoy Agri- Business and National Highway Support of Logistics Industry in	d Cebu 4th DE	O Public Bidd	ing Jan. 11, 20	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2015	June 26, 2019	_		-	-	CY 2019 Gol	P 29,400,000.000		29,400,000.00	27,901,789.45		27,901,789.	of Cebu 4) PICE	Jan. 18, 201	9 Jan. 18, 201	9 Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019		
19HG0158 (300117204575000)	Alcov, Cebu Local Program, Local, Roads, and, Bridges, Loci Roads, Construction of Concret Road – Concreting of Mallaly- Manga-Buguil Road at Baranga Malalay, Ronda, Barangay Mang Alcatrar & Barangay Buguil, Moalboal, Cebu	Cebu 4th DE	O Public Bidd	ing -	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	9 June 26, 2019	٠	-			CY 2019 Gol	P 2,970,000.00		2,970,000.00	2,821,222.34		2,821,222	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 18, 201	.9 Jan. 18, 201	9 Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019		
19HG0160 (300117204574000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concret Road - Concreting of Brgy, Lepanto-Cerdefia Road at Barangay Tolosa, Malabuyoc, Cebu	Cebu 4th DE	EO Public Bidd	ling -	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	9 June 26, 2019	-	-		-	CY 2019 Go	960,000.00		3,960,000.00	3,761,923.54		3,761,923	1) COA 2) Cebu Contractor's	Jan. 25, 201	.19 Jan. 25, 201	.9 Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019		
19HG0162 (300117204555000)	Local Program, Local_Roads_and_Bridges, Loc Roads, Construction of Concret Road — Concreting of Brgy, Lepanto, Alegria to Brgy, Cerdeña, Malabuyoc, Alegria ar Malabuyoc, Cebu	Cebu 4th DE	EO Public Bide	ling -	Jan. 24-30, 2019	Jan. 31, 2019	9 Feb. 12, 2019	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 201	9 June 26, 2019			-		CY 2019 Go	SP 3,960,000.00		3,960,000.00	3,759,775.26	5	3,759,775	1) COA 2) Cebu Contractor's	Jan. 25, 201	19 Jan. 25, 201	19 Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019		
19HG0163 (3300117204582000)	Local Program, Local Roads, and, Bridges, Loc Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting o Road, Brgy. Tangil, Dumanjug Cebu	Cebu 4th DE	EO Public Bide	ding -	Jan. 24-30, 2019	Jan. 31, 2019	9 Feb. 12, 201	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 201	9 June 26, 2019	-	-	-	-	CY 2019 Go	op 4,950,000.00	0	4,950,000.00	4,798,950.00		4,798,950	1) COA 2) Cebu Contractor's	Jan. 25, 20:	19 Jan. 25, 20:	19 Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019		
19HG0164 (300117204552000)	Local Program, Local_Roads_ and_ Bridges, Loc Roads, Construction of Concre Road – Concreting of Baranga Road at Barangay Langin, Rond Cebu	Cebu 4th DE	EO Public Bide	ding -	Jan. 24-30, 2019	Jan. 31, 201	9 Feb. 12, 201	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 201	9 June 26, 2019		-			CY 2019 Go	oP 1,980,000.0	0	1,980,000.00	1,920,600.00	D	1,920,600	1) COA 2) Cebu Contractor's	Jan. 25, 20	19 Jan. 25, 20	19 Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	,	

Code/UACS/PAP	Procurement	PMO/End-							Actual Procur	ement Activity	T	1				Source of		ABC (PhP)		Contr	ract Cost (PhP)		List of Invited				Receipt of Invita			Rem (Expla
code) GACO) PAP	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	МООЕ	со	Observers Pre	e-bid erence	Eligibility Sul Check	)/Open of Bids	Bid Evaluation		very/Co pletion Accepta (if applica	from
APLETED PROCUR	REMENT ACTIVITIES																			<u> </u>										
19HG0166 (300104210409000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Balud, Dalaguete, Cebu	Cebu 4th DEC	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 25, 2019	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	25, 2019 3	an. 25, 2019 Jai	n. 25, 2019 :	Jan. 25, 2019 Jai	n. 25, 2019		
19HG0167 300104210408000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilites – Construction of Multi-Purpose Building, Brgy, Lumbang, Dalaguete, Cebu		Public Bidding	<u>.</u>	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 201	June 26, 2019	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	25, 2019 3	an. 25, 2019 Ja	n. 25, 2019	Jan. 25, 2019 Ja	n. 25, 2019		
19HG0168 (300104210411000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Tabon, Dalaguete, Cebu	Cebu 4th DEC	D Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	March 1-4, 2019	June 26, 2019				-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	8, 2019	Feb. 8, 2019 Fe	eb. 8, 2019	Feb. 8, 2019 F	eb. 8, 2019		
19HG0169 (300104210431000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities— Construction of Multi-Purpose Building, Dalaguete Central Elementary School, Dalaguete, Cebu		D Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	Feb. 28, 2019	March 1-4, 201	9 June 26, 2019				-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	8, 2019	Feb. 8, 2019 F	eb. 8, 2019	Feb. 8, 2019 F	eb. 8, 2019		
19HG0170 (300104210391000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Bugas, Badian, Cebu		D Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	Feb. 28, 2019	March 1-4, 201	9 June 26, 2019					CY 2019 GoP	500,000.00		500,000.00	484,762.33		484,762.33	1) COA 2) Cebu Contractor's 3 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	8, 2019	Feb. 8, 2019 F	eb. 8, 2019	Feb. 8, 2019 F	Feb. 8, 2019		
19HG0171 300104210392000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities — Construction (Completion) of Multi-Purpose Building at Brgy, Cañorong, Ginatilan, Cebu		D Public Bidding	g -	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	Feb. 28, 2019	March 1-4, 201	9 June 26, 2019		-		-	CY 2019 GoP	500,000.00		500,000.00	484,500.00		484,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	. 8, 2019	Feb. 8, 2019 F	eb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0172 (300104210393000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Kanghumaod, Dumanjug, Cebu	Cebu 4th DE	O Public Biddin	g -	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 201	Feb. 28, 2019	March 1-4, 201	9 June 26, 2019		-		-	CY 2019 GoP	500,000.00		500,000.00	475,000.00		475,000.00	1) COA 2) Cebu Contractor's	. 8, 2019	Feb. 8, 2019 F	eb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0173 300104210398000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities — Construction (Completion) of Multi-Purpose Building, Brgy, Lanao, Dalaguete, Cebu	Cebu 4th DE	O Public Biddin	g -	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 201	Feb. 28, 2019	March 1-4, 201	9 June 26, 2019		-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.0	1) COA 2) Cebu Contractor's	. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0174 300104210395000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Looc, Ginattlan, Cebu	Cebu 4th DE	O Public Biddin	ig -	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 201	9 Feb. 28, 2019	March 1-4, 201	.9 June 26, 2019	-	2	-	-	CY 2019 GoP	500,000.00		500,000.00	484,500.00		484,500.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0175 300104210402000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities— Construction of Multi-Purpose Building at Brgy. Bato, Badian, Cebu	Cebu 4th DE	O Public Biddin	ng -	Feb. 8-14, 2019	Feb. 15, 2019	9 Feb. 27, 201	9 Feb. 27, 201	9 Feb. 28, 2019	March 1-4, 20:	.9 June 26, 2019				-	CY 2019 GoP	500,000.00		500,000.00	484,345.28		484,345.2	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	). 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0176 (300104210390000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Balabagon, Moalboal, Cebu	Cebu 4th DE	O Public Biddin	ng -	Feb. 8-14, 2019	Feb. 15, 2019	9 Feb. 27, 201	9 Feb. 27, 201	9 Feb. 28, 2019	March 1-4, 20:	June 26, 2019	-			-	CY 2019 GoP	1,485,000.00		1,485,000.00	1,440,449.96		1,440,449.5	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	o. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
19HG0177 (300104210394000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Lanso, Moalboal, Cebu	Cebu 4th Di	EO Public Biddir	ng -	Feb. 22-28, 2019	March 1, 201	9 March 13, 20	119 March 13, 20	19 March 14, 2019	March 15-18 2019	June 26, 201	-	-	-	-	CY 2019 GoP	500,000.00		500,000.00	484,457.40		484,457.4	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		
19HG0178 (300104210396000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Sulsugan, Badlan, Cebu	Cebu 4th Di	EO Public Biddir	ng -	Feb. 22-28, 2019	March 1, 201	.9 March 13, 20	019 March 13, 20	19 March 14, 2019	March 15-18 2019	' June 26, 201	-		-		CY 2019 GoP	500,000.00		500,000.00	484,761.40		484,761.4	1) COA 2) Cebu Contractor's 40 3) Archdiocese of Cebu 4) PICE Cebu Chapter	o. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		
19HG0179 (300104210397000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy, Tubod, Badian, Cebu	Cebu 4th D	EO Public Biddii	ng -	Feb. 22-28 2019	March 1, 201	19 March 13, 20	019 March 13, 20	March 14, 201	9 March 15-18 2019	June 26, 201	9 -				CY 2019 GoP	500,000.00	0	500,000.00	484,926.30		484,926.	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	o. 22, 2019	Feb. 22, 2019	Feb. 22, 2015	Feb. 22, 2019	Feb. 22, 2019		

			52/0 At 1000						Actual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (PhP)		List of		Date	e of Receipt of I	nvitation	Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project		Mode of rocuremen	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/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE C	00	Invited Observers Pre-bi Confere		ty Sub/Open		Post Qual Delivery/6	alemane
COMPLETED PROCUR	REMENT ACTIVITIES																											
19HG0180 (300104210403000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy, Malatbo, Ginatilan, Cebu	Cebu 4th DEO	iublic Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	500,000.00		500,000.00	485,000.00		485,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	019 Feb. 22, 2	019 Feb. 22, 20	19 Feb. 22, 201	9 Feb. 22, 2019	
19HG0181 (300104210407000)	Local Program-Local Infrastructure Program; Building: and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Ablayan, Dalaguete, Cebu	S Cebu 4th DEO F	Public Bidding		Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 26, 2019	15	-	-		CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's	2019 Feb. 22, 2	019 Feb. 22, 20	119 Feb. 22, 201	9 Feb. 22, 2019	
19HG0182 (300104210410000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Consolacion, Dalaguete, Cebu	S Cebu 4th DEO	Public Biddin	SEP	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 26, 2019	¥i	-		-	CY 2019 GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractor's	2019 Feb. 22, 2	.019 Feb. 22, 20	)19 Feb. 22, 201	9 Feb. 22, 2019	
19HG0183 (300104210401000)	Local Program-Local Infrastructure Program; Building and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building (Senior Citizen), Brgy. Consolacion, Dalaguete, Cebu	Cebu 4th DEO	<sup>p</sup> ublic Biddin	-	Feb. 22-28, 2019	March 1, 2019	March 13, 201	March 13, 2019	March 14, 2019	March 15-18, 2019	June 26, 2019	-	-		-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's	2019 Feb. 22, 2	:019 Feb. 22, 20	)19 Feb. 22, 20:	.9 Feb. 22, 2019	
19HG0190 (310303100652000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridge, Malhiao Bridg (800445CB) along Santander- Barili-Toledo Road, Badian, Cebr	Cebu 4th DEO	Public Biddin	-	May 24-30, 2019	May 31, 2019	June 13, 2015	June 13, 2019	June 14, 2019	June 17-18, 2019	9 June 26, 2019				-	CY 2019 GoP	4,351,200.00		4,351,200.00	4,220,664.00		4,220,664.00	1) COA 2) Cebu Contractor's	2019 May 24, 2	019 May 24, 20	019 May 24, 20:	.9 May 24, 2019	
19HG0191 (300117204581000)	Local Program, Local Road and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road Concreting of Road, Brgy, Paton Badian, Cebu	Cebu 4th DEO	Public Biddin	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 201	9 June 26, 2019					CY 2019 GoP	3,960,000.00		3,960,000.00	3,758,019.10		3,758,019.10	1) COA 2) Cebu Contractor's	2019 May 24, 2	2019 May 24, 21	019 May 24, 20:	19 May 24, 2019	
19HG0192 (300117204599000)	Local Program, Local Roads an Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road Concreting of Road, Brgy, Bullogan, Dumanjug to Brgy, Langin, Ronda, Cebu		Public Biddir	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 201	9 June 26, 2019		350			CY 2019 GoP	4,950,000.00		4,950,000.00	4,696,944.60		4,696,944.60	1) COA 2) Cebu Contractor's	2019 May 24, ;	2019 May 24, 2	019 May 24, 20	19 May 24, 2019	
19HG0193 (300117204600000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road Construction of Road, Brgy. Calaboon, Dumanjug, Cebu	_ Cebu 4th DEO	Public Biddir	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 201	9 June 26, 2019		-		-	CY 2019 GoP	4,950,000.00	D	4,950,000.00	4,800,190.00		4,800,190.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	2019 May 24,	2019 May 24, 2	.019 May 24, 20	19 May 24, 2019	
19HG0194 (300117204601000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road Construction of Road, Brgy, Kanyuko, Dumanjug, Cebu	Coby 4th DEO	Public Biddir	g -	May 24-30, 2019	May 31, 2019	June 13, 201	9 June 13, 2019	June 14, 2019	June 17-18, 201	.9 June 26, 2019					CY 2019 GoP	4,950,000.00	0	4,950,000.00	4,799,695.00		4,799,695.00	3) Archdiocese of Cebu 4) PICE	2019 May 24,	2019 May 24, 2	1019 May 24, 20	19 May 24, 2019	
19HG0195 (320101103742000)	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Constructio of Guiwanon Seawall, Argao, Cebu	Cebu 4th DEO	Public Biddir	g May 24, 201!	9 May 31-June 6, 2019	June 7, 2019	June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 201	-	-			-	CY 2019 GoP	9,800,000.00	0	9,800,000.00				Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	2019 May 31,	2019 May 31, 2	2019 May 31, 20	19 May 31, 2019	
19HG0196 (300104210423000)	Local Program – Local Infrastructure Program; Buildin and Other Structures; Multipurpose/Facilites – Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu	Cebu 4th DEO	Public Biddii	g -	May 31-June 6, 2019	June 7, 2019	June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 201	-					CY 2019 GoF	P 2,475,000.00	10	2,475,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	2019 May 31,	2019 May 31, 2	2019 May 31, 20	019 May 31, 2019	
19HG0197 (300116201962000)	Local Program, Local Roads an Bridges, Local Roads, Road Concreting of Sitio Lapa, Brgy Mantalongon, Dalaguete, Cebi	Cebu 4th DEO	Public Biddi	9 -	May 31-Jun 6, 2019	June 7, 2019	June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 20:	19 -	-		-	-	CY 2019 Gol	P 4,900,000.00	00	4,900,000.00				1) COA 2) Cebu Contractor's	, 2019 May 31,	2019 May 31, :	2019 May 31, 2	019 May 31, 2019	
19HG0198 (300117204592000)	Local Program, Local Roads an Bridges, Local Roads, Local Infrastructure Program, Construction of Hagdan-Alo-Lui Oslob, Cebu	Cebu 4th DEO	Public Biddi	ng -	May 31-Jun 6, 2019	June 7, 2019	9 June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 20	- 19	-		-	-	CY 2019 Go	P 4,950,000.0	00	4,950,000.00				1) COA 2) Cebu Contractor's	, 2019 May 31,	2019 May 31,	2019 May 31, 2	019 May 31, 2019	

		T	T						Actual Procui	ement Activity								ABC (PhP)		Contract Cost (PhP)		List of			Date of	Receipt of Inv	tation			Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procureme	nt Pre-Proc	Ads/Post of	f Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8		Total	моое со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co	Accentance	changes from the APP)
COMPLETED PROCUE	REMENT ACTIVITIES																													
19HC0199 (300203100888000)	Convergence and Special Suppor Program – Construction/Improvement of Access Roads leading to Declare Tourism Destinations, Canlumacad-Bunlan Road leadin to Santander Tourism Industry, Santander, Cebu	Cebu 4th DEC	Public Biddi	ng May 24, 201	19 May 31-Jun 6, 2019	<sup>0</sup> June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-		-		-	CY 2019 GoP	9,900,000.00	9,900,000.00				Archdiocese     of Cebu     A) PICE     Cebu Chapter	- May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019			
19HG0200 (300203100890000)	Convergence and Special Suppos Program – Construction/Improvement of Access Roads leading to Declare Tourism Destinations, Palanas Farm and Resort Road connectin to Dayhag Falls, Boljoon, Cebu	d Cebu 4th DEC	) Public Bidd	ng May 24, 20°	19 May 31-Jun 6, 2019	<sup>©</sup> June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-			÷	CY 2019 GoP	9,800,000.00	9,600,000,00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019			
19HG0201 (300203100892000)	Convergence and Special Suppo- Program – Construction/Improvement of Access Roads leading to Declare Tourism Destinations, Access Road leading to Brigy. Cawayan Brgy. Lamao leading to Bat Colony, Dalaguete, Cebu	Cebu 4th DEC	D Public Bidd	ing May 24, 20	19 May 31-Jun 6, 2019	<sup>10</sup> June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-		-	CY 2019 GoP	9,800,000.00	9,800,000.00	)			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	May 31, 2019	) May 31, 2019	May 31, 2019	May 31, 2019			
19HG0202 (300203100894000)	Convergence and Special Suppo Program – Construction/Improvement of Access Roads leading to Declare Tourism Destinations, Concretir of Access Road leading to Balay Sawa Falls, Samboan, Cebu	ed Cebu 4th DE0	D Public Bidd	ing May 24, 20	May 31-Jur 6, 2019	<sup>36</sup> June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	(*)					CY 2019 GoP	9,800,000.00	9,800,000.00	D			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019			
19HG0203 (300203100895000)	Convergence and Special Suppo Program – Construction/Improvement of Access Roads leading to Declar Tourism Destinations, Concretir of Access Road leading to San Antonio, Boltoon (Agri-Eco Tourism Route), Cebu	ed ng Cebu 4th DE	O Public Bide	ing May 24, 20	May 31-Jur 6, 2019	June 7, 201	9 June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 2019				-	-	CY 2019 GoP	11,270,000.00	11,270,000.00	0			1) COA 2) Cebu Contractor's	May 31, 2019	May 31, 2019	9 May 31, 2019	May 31, 2019	May 31, 2019			
19HG0204 (300203100896000)	Convergence and Special Suppo Program – Construction/Improvement of Access Roads leading to Declar Tourism Destinations, Access Road leading to Canlumacad- Bunlan Road leading to Santand Tourism Industry, Santander, Cebu	fed Cebu 4th DE	O Public Bide	ling May 24, 20	May 31-Ju 6, 2019	June 7, 201	9 June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 2019	-			2	540	CY 2019 GoP	29,400,000.00	29,400,000.00	0			1) COA 2) Cebu Contractor's		May 31, 2015	9 May 31, 2019	May 31, 2019	May 31, 2019			
19HG0205 (300203100897000)	Convergence and Special Suppo Program — Construction/Improvement of Access Roads leading to Declan Tourism Destinations, Access Road Concreting of Usmad- Cansuje-Linve of leading to Consuje-Linve of leading to Mountain Range, Argao, Cebu	f ed Cebu 4th DE	O Public Bide	ling May 24, 20	019 May 31-Ju 6, 2019	June 7, 201	9 June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 2019	-			-		CY 2019 GoP	39,200,000.00	39,200,000.0	0			1) COA 2) Cebu Contractor's	May 31, 2019	) May 31, 2019	9 May 31, 2019	May 31, 2019	May 31, 2019			
19HG0206 (300203100898000)	Convergence and Special Supp Program – Construction/Improvement of Access Roads leading to Declar Tourism Destinations, Access Road leading to Palanas Farm a Resort Road connecting to Dayhag Palls, Boljoon, Cebu	f red Cebu 4th DE and	O Public Bid	ding May 24, 20	019 May 31-Ju 6, 2019	ne June 7, 201	9 June 19, 201	9 June 20, 2019	June 21, 2019	June 24-25, 201	9 -	-	0-1	940	-	CY 2019 GoP	34,300,000.00	34,300,000.0	00			1) COA 2) Cebu Contractor's	May 31, 2019	) May 31, 201	.9 May 31, 2019	May 31, 2019	May 31, 2019			
19HG0207 (300203100900000)	Convergence and Special Supp Program — Construction/Improvement o Access Roads leading to Declar Tourism Destinations, Concreti of Brgy. Nangka-San Antonio Boljoon, Cebu	red Cebu 4th DE	O Public Bid	ding May 24, 20	019 May 31-Ju 6, 2019	June 7, 201	.9 June 19, 201	.9 June 20, 2019	9 June 21, 2019	June 24-25, 201	9 -	-			-	CY 2019 GoP	24,500,000.00	24,500,000.0	00			1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201	.9 May 31, 2019	May 31, 2019	May 31, 2019	i i		
19HG0157 (300203100900000)	Additional Items of Work for the Construction of 4-Storey 12-CL School Building a San Sebastian NHS, Samboar Cebu	it Coby 4th Di	EO Public Bid	ding -	Jan. 18-2 2019	4. Jan. 25, 20:	19 Feb. 7, 201	9 Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 201	9 -	-	51		-	CY 2018 BEFF (Extended Allotment)	939,451.98	B 939,451.9	98			1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu 4) PICE	Jan. 18, 2019	9 Jan. 18, 201	19 Jan. 18, 2019	9 Jan. 18, 2019	Jan. 18, 2019	5		
19HG0184	Concreting of Brgy. Gulwang Brgy. Daan-Lungsod FMR, Brg Gulwang – Brgy. Daan-Lungso Alcoy, Cebu	gy. Cabu 4th Di	EO Public Bio	ding -	Feb. 22-2 2019	28. March 1, 20	19 March 13, 20	March 13, 201	19 March 14, 2019	March 15-18, 2019				-		PY 2019 GAA - DA FMR	4,975,000.00	0 4,975,000.0	000			Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu 4) PICE Cebu Chapter	Feb. 22, 201	.9 Feb. 22, 201	19 Feb. 22, 2019	9 Feb. 22, 201	Feb. 22, 2019	)		
19HG0185	Concreting of Brgy, Sumaguau Brgy, Caplo-an FMR, Brgy, Sumaguan and Brgy, Caplo-a Argao, Cebu	Cebu 4th D	EO Public Bio	lding -	Feb. 22-2 2019	28. March 1, 20	119 March 13, 20	)19 March 13, 20:	19 March 14, 201	9 March 15-18, 2019						FY 2019 GAA - DA FMR	4,975,000.00	0 4,975,000.	00			1) COA 2) Cebu Contractor's Association 3) Archdioce of Cebu 4) PICE Cebu Chapte	Feb. 22, 201	19 Feb. 22, 20:	19 Feb. 22, 2019	9 Feb. 22, 201	9 Feb. 22, 2019	9		
19HG0186	Concreting of Brgy, Salug — Br Manlapay FMR, Brgy, Salug Manlapay, Dalaguete, Cebu	- Cebu 4th D	EO Public Bi	dding -	Feb. 22- 2019	28, March 1, 20	)19 March 13, 2	019 March 13, 20	19 March 14, 201	9 March 15-18, 2019		-		-		FY 2019 GAA - DA FMR		0 4,975,000.	.00			1) COA 2) Cebu Contractor's Association 3) Archdioce of Cebu 4) PICE Cebu Chapte	Feb. 22, 201	19 Feb. 22, 20	)19 Feb. 22, 201	9 Feb. 22, 201	9 Feb. 22, 201	9		

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

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

									Actual Procur	ement Activity								ABC (PhP)		c	Contract Cost (PhP)		List of		Date	of Receipt of Invita	ation		Remark (Explaini
de/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection 8	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers P Cor	re-bid Eligibili ference Check	Sub/Open of Bids	of Bid Evaluation	Post Qual Delive	ery/Co (if applicable)	ADE
ETED PROCUR	EMENT ACTIVITIES																												
19HG0187	Concreting of Brgy. Tangbo – Jumangpas FMR, Brgy. Tangbo – Jumangpas, Samboan, Cebu	Cebu 4th DEO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	9 March 13, 2019	March 14, 2019	March 15-18, 2019	-	-	-		-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	22, 2019 Feb. 22, 2	2019 Feb. 22, 201	19 Feb. 22, 2019 Fe	eb. 22, 2019		
9HG0208	Concreting of Brgy, Tuba FMR, Brgy, Tuba, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	June 20-26, 2019	June 27, 2019	-	-	1-5				-			FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	20, 2019 June 20, :	2019 June 20, 201	19 June 20, 2019 Ju	une 20, 2019		
9HG0209	Concreting of Brgy, Kambanog — Brgy, Kabalasanan FMR, Brgy, Kambanog and Brgy, Kabalasanan, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	June 20-26, 2019	June 27, 2019	-					-		-	-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's	20, 2019 June 20,	2019 June 20, 201	119 June 20, 2019 J	une 20, 2019		
9HG0210	Concreting of Brgy, Bugas – Brgy, Tigbao FMR, Brgy, Bugas and Brgy, Tigbao, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	June 20-26, 2019	June 27, 2019	-				-	_			-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	≥ 20, 2019 June 20,	2019 June 20, 20:	3019 June 20, 2019 J	lune 20, 2019		
9HG0211	Concreting of Brgy, Madridejos – Brgy, Valencia FMR, Brgy, Madridejos and Brgy, Valencia, Alegria, Cebu	Cebu 4th DEO	D Public Bidding	-	June 20-26, 2019	June 27, 2019	-		-	-	-		-	-		FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	e 20, 2019 June 20,	2019 June 20, 20	June 20, 2019 J	June 20, 2019		
9HG0212	Concreting of Brgy, Lawaan, Alcantara – Brgy, Bala, Moalboal FMR, Brgy, Lawaan, Alcantara and Brgy, Bala, Moalboal, Cebu	Cebu 4th DEC	D Public Biddin	g -	June 20-26, 2019	June 27, 2019			-	-					-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's	e 20, 2019 June 20,	2019 June 20, 20	019 June 20, 2019	June 20, 2019		
9HG0213	Concreting of Brgy, Poblacion – Brgy, Mangaco FMR, Brgy, Poblacion and Brgy, Mangaco, Ginatilan, Cebu	Cebu 4th DEC	D Public Biddin	g -	June 20-26, 2019	June 27, 2019										FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				of Cebu 4) PICE	ie 20, 2019 June 20,	2019 June 20, 20	019 June 20, 2019 .	June 20, 2019		
.9HG0214	Concreting of Brgy. Manga, Alcantara — Brgy. Buguil, Mosiboal FMR, Brgy. Manga, Alcantara and Brgy. Buguil, Moalboal, Cebu	Cebu 4th DEC	O Public Biddir	ig -	June 20-26, 2019	June 27, 2019	-	*			-	(90)	191		-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				Cebu Chapter  1) COA  2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter		, 2019 June 20, 20	June 20, 2019	June 20, 2019		
.9HG0215	Concreting of Bryy, Cagsing – Bryy, Salamanca FMR, Bryy, Cagsing and Bryy, Salamanca, Ginatilan, Cebu	Cebu 4th DEC	O Public Biddir	ng -	June 20-26, 2019	June 27, 2019									-	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	ne 20, 2019 June 20	, 2019 June 20, 21	2019 June 20, 2019	June 20, 2019		
												То	tal Alloted Bud	lget of On-Go	ing Procurer	nent Activities	452,025,651.98		452,025,651.98	182,551,279.	23	182,551,2	4) PICE Cebu Chapter 79.23						_

Dronared hy

ROSALIND RIVISORIA
Procurement Head

Recommended for Approval by

RENULT G. RICARBO
BAC Chairman

APPROVED:

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

## Procurement Monitoring Report for Consultancy from January to June, 2019

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

ject PMO/		Mode of ocureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			T					Commence of the Commence of th				Contract Cost (PhP)				of Date of Receipt of Invitation					(Explaining changes fr
							BIGS	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Sub Check		Bid Po valuation	st Qual Delivery/C Accepts ompletion (if applical	the APP
										T	I	Ī	T 1		Г			Т				1) COA			T			
ation Cebu	ou 4th DEO	Public Bidding	November 15, 2018	November 22, 2018		November 29, 2018	December 26, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	Jan. 8, 2019	April 9, 2019		GAA CY 2018	13,761,750.51		13,761,750.51	13,742,400.00		13,742,400.00	2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE	November 23, 2018			vember 23, 2018	ember 23, 2018	
ation and Cebu	ou 4th DEO	Public Bidding	November 15, 2018	November 22, 2018		November 29, 2018	December 26, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	Jan. 8, 2019	April 1, 2019		GAA CY 2018	9,124,638.93		9,124,638.93	9,105,600.00		9,105,600.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, Nov 2018	vember 23, Nov. 2018			
												Total	al Alloted Budg	get of Procure	nent Activities							-						
																						-						
,	and Cet	and Cebu 4th DEO	and Cebu 4th DEO Public	and Cebu 4th DEO Public November 15,	and Cebu 4th DEO Public November 15, November 22,	and Cebu 4th DEO Public November 15, November 22,	and Cebu 4th DEO Public November 15, November 22,	and Cebu 4th DEO Public Royelling 15, Royelling 15, Royelling 22, 2018 2018	and Cebu 4th DEO Biddies 2018 2018 2018 2018 2018	and Cebu 4th DEO Public 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Piddles 15, November 27, 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Public Rovering 12, Rovering 12, 100 Public Rovering 13, Rovering 12, December 27, 2018 2018 2018 2018 2019 Jan. 8, 2019 April 1, 2019 - GAA CY 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Public Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Bidding 2018 2018 2018 2018 2018 2018 2018 2018	and Cebu 4th DEO Ridding 2018 2018 2018 2018 2018 2018 2018 2018	Cebu 4th DEO Public Bidding Ce	Cobu 4th DEO   Public Bidding   Cabu 4th DEO   Public Bidding   Public Bid	Cobu   4th DEO   Public   Bidding   Cobu   4th DEO   Association   Association	Column   Cabu 4th DEO   Public and   Cabu 4th DEO   Public Bidding   Public Bidding	Iden and Cebu 4th DEO Public Bidding and Cebu 4th DEO Public B	Cebu 4th DEO   Public Bidding   Public Bidding

ROSALINO PARAMILIA

Recommended for Approval by:

ENULT G. RICARDO

APPROVED:

DISTRICT ENGINEER

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

			T						Actual Procure	ement Activity								ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of	Receipt of Inv	itation		Remark (Explaining changes from
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual   I	pelivery/Co Ac mpletion (if a	ceptance the APP
OMPLETED PROCUR	MENT ACTIVITIES																													
19GHG0001 (200000100017000)	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Haint. (Pothole Patching, Ravelling and Scaling) along Natalio Bacalso Avenue, Dalaguete-Hantalongon- Badian Road (Dalaguete Side) and Argao-Hoalboal Road	Cebu 4th DEO	Public Bidding	March 15, 201	9 March 22-28, 2019	March 29, 2019	April 10, 2019	April 10, 2019	April 11, 2019	April 12-15, 2019	∋ April 24, 2019	May 2, 2019	May 2, 2019	May 14, 2019	Aug. 14, 2019	CY 2019 Routine Maintenance	3,000,000.00	3,000,000.00		2,989,693.00	2,989,693.00	C A 3 c	2) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019		
19GHG0002 (20000100017000)	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling and Scaling) along Santander-Barill-Toledo Road, Argao-Ronda Road, Sibonga-Dumanjug Road and Dalaguete-Mantalongon- Badlan Road (Badian Side)	Cebu 4th DEO	Public Bidding	March 15, 201	9 March 22-28, 2019	' March 29, 2019	April 10, 2019	9 April 10, 2019	April 11, 2019	April 12-15, 2019	9 June 13, 2019	9 June 19, 2019	June 20, 2015	9 July 2, 2019	Oct. 2, 2019	CY 2019 Routine Maintenance	3,000,000.00	3,000,000.00		2,995,832.00	2,995,832.00	1 S 4	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019		
19GHG0003 (200000100017000)	Supply of Materials for the Repair/Maint. of Unpaved Shoulders along Santander-Baril Toledo Road, K0142+000 to K0221+869 (Intermittent Section)	Cebu 4th DEO	Public Bidding	March 26, 20:	April 2-8, 2019	April 10, 2019	April 22, 2019	9 April 22, 2019	April 23, 2019	April 24-25, 201	9 June 13, 201	9 June 19, 2019	June 20, 201	9 July 2, 2019	Oct. 2, 2019	CY 2019 Routine Maintenance	3,000,000.00	3,000,000.00		1,989,990.74	1,989,990.74	<u>.</u>	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019		
19GHG0004 (200000100017000)	Supply and Delivery of Bituminou Materials (Item 310) for the Repair/Maint. along Dalaguete- Mantalongon-Badian Road (Dalaguete Side), K0094+000 – K0095+000 with exception	s Cebu 4th DEO	Public Bidding	March 26, 20	19 April 2-8, 2019	April 10, 2019	April 22, 201	9 April 22, 201	9 April 23, 2019	April 24-25, 201	19 June 13, 201	.9 June 19, 2019	3 June 20, 201	9 July 2, 2019	Oct. 2, 2019	CY 2019 Routine Maintenance	3,000,000.00	3,000,000.00		1,989,990.74	1,989,990.74		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019		
														Total Alloted E	udget of Procur	ement Activities					-	12,000,000.00						F:		
													Total Conf	tract Price of Pi	ocurement Activ	rities Conducted						9,965,506.48								
													Total Sav	vings (total Allo	ted Budget-Tota	l Contract Price	,					2,034,493.52								

APPROVED:

DILLOSA, LT. COL. PA RES. DISTRICT ENGINEER