



Republic of the Philippines
Department of Public Works and Highways
Cebu 4th District Engineering Office
Poblacion, Dalaguete, Cebu

DPWH CEBU 4TH D.E.
RECORDS MGT UNIT/ADM.

File No-019

RELEASED:
DPWH CEBU 4TH D.E.O.
RECORDS MGT 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,

JAMES D. DELLOSA, Lt. Col. PA Res.
District Engineer


RO7.14 RRV/RGR/JDD



Republic of the Philippines
Department of Public Works and Highways
Cebu 4th District Engineering Office
Poblacion, Dalaguete, Cebu

DPWH CEBU 4TH D.E.O.
RECORDS MGT UNIT/ADM.S.

File No. 019

RELEASED: 
DPWH CEBU 4TH D.E.O.
RECORDS MGT 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**

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RO7.14 RRV/RGR/JDD



Republic of the Philippines
Department of Public Works and Highways
Cebu 4th District Engineering Office
Poblacion, Dalaguete, Cebu

DPWH CEBU 4TH D.E.O.
RECORDS UNIT/ADM.S.

File No. 029

RELEASED: *[Signature]*
DPWH CEBU 4TH D.E.O.
RECORDS 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:

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Truly yours,

JAMES D. DELLOSA, Lt. Col. PA Res.
District Engineer

[Signature]
R07.14 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

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

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							(Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0001 (310306100126000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Construction of New Permanent Bridges, Mompeller Bridge along Argao-Moalbal Road	Cebu 4th DEO	Public Bidding	Aug. 31, 2018	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	March 27, 2019	Oct. 6, 2019	Oct. 6, 2020	CY 2019 GoP	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Sept. 7, 2018	Sept. 7, 2018	Sept. 7, 2018	Sept. 7, 2018	Sept. 7, 2018			
19HG0002 (300104210438000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Usmad, Argao, Cebu	Cebu 4th DEO	Public Bidding	-	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	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 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0004 (300104210420000)	CLocal Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Malatbo, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	-	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	Sep. 17, 2019	Sep. 17, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,878,083.73		1,878,083.73	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			
19HG0005 (300104210435000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Nueva Caceres Elementary School, Oslob, Cebu	Cebu 4th DEO	Public Bidding	-	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	Oct. 7, 2019	Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,338,050.00		2,338,050.00	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			
19HG0006 (300104210424000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Pawa, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	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	Oct. 7, 2019	Oct. 7, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,350,226.20		2,350,226.20	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			
19HG0007 (300104210432000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. El Pardo, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	-	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	Oct. 7, 2019	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. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0008 (300104210415000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Candlis, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	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	Sep. 17, 2019	Sep. 17, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,870.23		1,879,870.23	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			
19HG0009 (300117204580000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Banhigan – Taytay Road at Banhigan, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	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	Aug. 24, 2019	Aug. 24, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,349,866.65		2,349,866.65	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			
19HG0010 (300117204560000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cagsing – Cambagte Road at Cambagte, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	-	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	Aug. 11, 2019	Aug. 11, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,511.70		1,879,511.70	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			
19HG0011 (300117204561000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cagsing – Salamanca Road at Salamanca, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	-	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	Sep. 3, 2019	Sep. 3, 2020	CY 2019 GoP	2,970,000.00		2,970,000.00	2,819,386.65		2,819,386.65	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			
19HG0012 (300117204584000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Cambunoc Barangay Road at Sta. Filomena, Alegria, 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. 5, 2019	Aug. 5, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,879,276.22		1,879,276.22	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			
19HG0013 (300117204566000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Dagatan – Tuguib Road, Brgy. Tuguib, Badian, 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. 24, 2019	Aug. 24, 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. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0014 (300117204589000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Taytay – Banhigan Road at Taytay, Badian, 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, 2020	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 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0015 (300117204580000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tangke, Palanas – Cabilisan Road, Brgy. Cabilisan, 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. 24, 2019	Aug. 24, 2020	CY 2019 GoP	1,980,000.00	1,980,000.00	1,879,052.20	1,879,052.20	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					
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, 2020	CY 2019 GoP	1,980,000.00	1,980,000.00	1,878,909.62	1,878,909.62	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					
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 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, 2020	CY 2019 GoP	1,980,000.00	1,980,000.00	1,879,020.00	1,879,020.00	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					
19HG0020 (300117204563000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cogon – Cotozon – Candabong Road, Brgy. Cogon, Dumanjug, 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. 25, 2019	Aug. 25, 2020	CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,003.00	2,351,003.00	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					
19HG0021 (300104210422000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Masa, Dumanjug, 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	Sep. 17, 2019	Sep. 17, 2020	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 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct 5, 2018	Oct 5, 2018	Oct 5, 2018	Oct 5, 2018	Oct 5, 2018					
19HG0022 (300104210419000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Kanghalo, Dumanjug, 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	Sep. 17, 2019	Sep. 17, 2020	CY 2019 GoP	1,980,000.00	1,980,000.00	1,879,636.68	1,879,636.68	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					
19HG0027 (300117204590000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Tulic – Bugot Road, Brgy. Tulic & Bugot, Argao, Cebu	Cebu 4th DEO	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, 2019	Aug. 25, 2019	Aug. 25, 2020	CY 2019 GoP	5,940,000.00	5,940,000.00	5,656,816.30	5,656,816.30	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	Cebu 4th DEO	Public Bidding	-	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, 2019	Aug. 18, 2019	Aug. 18, 2020	CY 2019 GoP	4,950,000.00	4,950,000.00	4,697,523.98	4,697,523.98	1) COA 2) Cebu										

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0035 (300104210418000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Guiwanon, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	-	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 6-7, 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	1,880,578.18		1,880,578.18	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018			
19HG0036 (300104210414000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Candabong, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 6-7, 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	2,400,750.00		2,400,750.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018			
19HG0039 (300104210436000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Obo, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	Oct. 16-22, 2018	Oct. 23, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 6-7, 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		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018	Oct. 16, 2018			
19HG0046 (320101103744000)	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures - Construction of Lagonson River Flood Control Structure (Upstream) along Natalio Bacalso Avenue, KD1144-432, Oslob, Cebu	Cebu 4th DEO	Public Bidding	Oct. 26, 2018	Nov. 8-14, 2018	Nov. 15, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Nov.29-Dec. 3, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Nov. 10, 2019	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	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018			
19HG0047 (320101103738000)	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures - Construction of Anahaw River Flood Control Structure (Upstream) Argao-Moalboal Road, KD074+522, Argao, Cebu	Cebu 4th DEO	Public Bidding	Oct. 26, 2018	Nov. 8-14, 2018	Nov. 15, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Nov.29-Dec. 3, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Sept. 28, 2019	Sept. 28, 2020	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	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018			
19HG0048 (320101103745000)	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures - Construction of Lengiron River Flood Control Structure (Upstream) Argao-Moalboal Road, KD069+179, Argao, Cebu	Cebu 4th DEO	Public Bidding	Oct. 26, 2018	Nov. 8-14, 2018	Nov. 15, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Nov.29-Dec. 3, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Sept. 28, 2019	Sept. 28, 2020	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	Nov. 8, 2018	Nov. 8, 2018	Nov. 8, 2018	Nov. 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	Cebu 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-14, 2018	June 4, 2019	June 11, 2019	June 14, 2019	Aug. 6, 2019	Aug. 6, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,880,781.35		1,880,781.35	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018			
19HG0060 (300203100899000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Canukban – Manlum Road leading to Cagsing, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	Nov. 15, 2018	Nov. 22-28, 2018	Nov. 29, 2018																									

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
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		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018				
19HG0086 (300104210417000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Cotozon, 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		1,880,802.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	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	Sept. 17, 2019	Sept. 17, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,877,982.95		1,877,982.95	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	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	-	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	Aug. 18, 2019	Aug. 18, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	950,000.00		950,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 28, 2018				
19HG0091 (300203100887000)	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Concreting of Barangay Tanawan, Oslob, traversing Canyang, Samboan, San Antonio, Boljoon - Upper Beceril, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	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	Dec. 13, 2019	Dec. 13, 2020	CY 2019 GoP	49,500,000.00		49,500,000.00	46,893,254.03		46,893,254.03	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018				
19HG0092 (300203100434000)	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. Cabusongan, Santander, Cebu	Cebu 4th DEO	Public Bidding	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	Oct. 2, 2019	Oct. 2, 2020	CY 2019 GoP	14,700,000.00		14,700,000.00	13,935,652.22		13,935,652.22	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018				
19HG0093 (300203100433000)	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Access Road leading to Dalaguete Natural Heritage Site, Osmeña Peak (Mantalongon-Lugsangan, Tabor), Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	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	Oct. 14, 2019	Oct. 14, 2020	CY 2019 GoP	14,700,000.00		14,700,000.00	13,950,000.00		13,950,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018	Nov. 29, 2018				
19HG0096 (300120200152000)	Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Water_Management_Facilities/Water Supply, Construction of Water Supply Project, Badian, Cebu	Cebu 4th DEO	Public Bidding	Nov. 27, 2018	Dec. 4-10, 2018																											

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
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	Cebu 4th DEO	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	CY 2019 GoP	29,400,000.00		29,400,000.00	28,518,000.00		28,518,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0105 (310303100653000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Manduyong Bridge (B00443CB) along Santander-Barili-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	Jun. 12, 2019	Jun. 12, 2020	CY 2019 GoP	4,410,000.00		4,410,000.00	4,271,051.42		4,271,051.42	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0106 (310303100651000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Malbog Bridge (B00451CB) along Santander-Barili-Toledo Road, Alegria, 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	Jun. 18, 2019	Jun. 18, 2020	CY 2019 GoP	4,900,000.00		4,900,000.00	4,726,826.95		4,726,826.95	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0107 (3103031006547000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Alegria Bridge (B00463CB) along Santander-Barili-Toledo Road, Alegria, Cebu	Cebu 4th DEO	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, 2019	Jun. 27, 2019	Jun. 27, 2020	CY 2019 GoP	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0109 (3103031006550000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Dugo-an Bridge (B00077CB) along Sibonga-Dumanjug Road, Dumanjug, Cebu	Cebu 4th DEO	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, 2019	Jul. 5, 2019	Jul. 5, 2020	CY 2019 GoP	11,760,000.00		11,760,000.00	11,407,200.00		11,407,200.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0110 (310303100654000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Tapon Bridge II (B00428CB) along Santander-Barili-Toledo Road, Dumanjug, Cebu	Cebu 4th DEO	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, 2019	Jun. 22, 2019	Jun. 22, 2020	CY 2019 GoP	5,938,800.00		5,938,800.00	5,760,000.00		5,760,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0111 (310303100649000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Dong Bridge (B00629CB) along Natalio Bacalso Avenue (Cebu South Road), Oslob, 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	May 7, 2019	May 7, 2020	CY 2019 GoP	2,190,300.00		2,190,300.00	2,124,591.00		2,124,591.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018			
19HG0112 (310303100648000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Binilayan Bridge (B00623CB) along Santander-Barili-Toledo Road, Samboan, Cebu	Cebu 4th DEO	Public																												

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

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0125 (300104210433000)	Local Program-Local Infrastructure Program; Buildings 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		2,351,250.00	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 Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads, Reconstruction of Concrete Pavement along N. Bacalso Avenue (Cebu South Road)(S0031OCB), K0096+241 – K0097+297	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		37,981,223.00	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			
19HG0129 (310101100222000)	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Preventive Maintenance – Primary Roads – Natalio Bacalso Avenue (Cebu South Road), Preventive Maintenance of Road: Asphalt Overlay, Section 1: K0094+644 – K0095+100; Section 2: K0133+334 – K0134+000	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, 2019	Jun. 20, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,898,495.26		27,898,495.26	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-Barili-Toledo Road, Preventive Maintenance of Road: Asphalt Overlay, Section 1: K0149+196 – K0150+371	Cebu 4th DEO	Public Bidding	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, 2019	Jun. 20, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,927,000.00		27,927,000.00	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	Jan. 16, 2019			
19HG0152 (300117204557000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Brgy. Sanlagan to Brgy. Candis, Sanlagan and Candis, Badian Cebu	Cebu 4th DEO	Public Bidding	-	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	Sept. 1, 2020	CY 2019 GoP	2,970,000.00		2,970,000.00	2,938,000.00		2,938,000.00	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 Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Brgy. Luka to Brgy. Tumalog Road leading to Tumalog Falls, Brgy. Luka, Oslob, Cebu	Cebu 4th DEO	Public Bidding	Jan. 11, 2019	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		28,186,267.88	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			
19HG0156 (300204100338000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Construction of Concrete Road – Concreting of Nug-as Proper to Lingatong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	Cebu 4th DEO	Public Bidding	Jan. 11, 2019	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	Nov. 10, 2019	Nov. 10, 2020	CY 2019 GoP	29,400,000.00		29,400,000.00	27,919,901.15		27,919,901.15	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, Local Roads, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road – Construction of Road at Brgy. Sta. Cruz, Ronda, Cebu	Cebu 4th DEO	Public Bidding	-	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	Aug. 5, 2019	Aug. 5, 2020	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 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019			
19HG0161 (300117204558000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road, Concreting of Brgy. Sanlagan to Sitio Basang Pangpang Brgy. Candis, Sanlagan and Candis Badian, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 4, 2019	June 11, 2019	June 14, 2019	Sept. 1, 2019	Sept. 1, 2020	CY 2019 GoP	2,970,000.00		2,970,000.00	2,820,903.77		2,820,903.77	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019			
19HG0188 (300116201960000)	Repair/Maint. of Slope Protection along Santander-Barili-Toledo Road, K0158+300	Cebu 4th DEO	Public Bidding	-	March 22-28, 2019	March 29, 2019	April 10, 2019	April 10, 2019	April 11, 2019	April 12, 2019	April 24, 2019	May 2, 2019	May 4, 2019	May 30, 2019	May 30, 2020	CY 2019 Routine Maintenance	621,110.00	621,110.00		611,110.00	611,110.00		March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019				
19HG0189 (300117204558000)	Repair/Maint. of Slope Protection along Natalio Bacalso Avenue, K0118+200	Cebu 4th DEO	Public Bidding	-	March 22-28, 2019	March 29, 2019	April 10, 2019	April 10, 2019	April 11, 2019	April 12, 2019	April 24, 2019	May 2, 2019	May 4, 2019	Jul. 8, 2019	Jul. 8, 2020	CY 2019 Routine Maintenance	3,500,000.00	3,500,000.00		3,490,000.00	3,490,000.00		March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019				
Total Allotted Budget of Procurement Activities																				868,686,270.00											
Total Contract Price of Procurement Activities Conducted																				827,551,729.36											
Total Savings (total Allotted Budget-Total Contract Price)																				41,134,540.64											

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
ON-GOING PROCUREMENT ACTIVITIES																															
19HG0016 (300117204587000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tawig, Palanas, 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 26, 2019	-	-	-	-	CY 2019 GoP	1,980,000.00		1,980,000.00	1,880,319.56		1,880,319.56	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			
19HG0019 (300117204589000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Bullogan Road, Brgy. Bullogan, Dumanjug, 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 26, 2019	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,350,000.00		2,350,000.00	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			
19HG0023 (300104210404000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Dumalan, Dalaguete, 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 26, 2019	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,000.00		2,351,000.00	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			
19HG0024 (300104210434000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Nalhub, Dalaguete, 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 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) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0025 (300104210429000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Jampang, Argao, 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 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) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0026 (300104210406000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Babayungan, Dalaguete, 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 26, 2019	-	-	-	-	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 Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018	Oct. 5, 2018			
19HG0057 (300117204556000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Road, Poblacion, Alcantara, Cebu	Cebu 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13-14, 2018	June 26, 2019	-	-	-	-	CY 2019 GoP	1,000,000.00		1,000,000.00	949,999.96		949,999.96	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018			
19HG0061 (300117204579000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Palanas – Calorong Road, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-17, 2018	June 26, 2019	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00	2,338,373.50		2,338,373.50	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018			
19HG0062 (300117204594000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Improvement of Concrete Road – Construction/Improvement of Nanlapay – Lamak Road, Dumanjug,																														

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0118 (300104210405000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Balisong, Argao, 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 26, 2019	-	-	-	-	CY 2019 GoP	1,980,000.00	1,980,000.00	1,881,000.00	1,881,000.00	1,881,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018				
19HG0121 (300104210400000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Liang, Dumanjug, 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 26, 2019	-	-	-	-	CY 2019 GoP	1,000,000.00	1,000,000.00	950,000.00	950,000.00	950,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018				
19HG0132 (300117204595000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Barangay Alambjud-Ubaub Road, Argao, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	4,950,000.00	4,950,000.00	4,697,382.08	4,697,382.08	4,697,382.08	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	Jan. 16, 2019				
19HG0133 (300117204596000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Capisan-Mandikit, Argao, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	4,950,000.00	4,950,000.00	4,697,535.91	4,697,535.91	4,697,535.91	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	Jan. 16, 2019				
19HG0134 (300117204597000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Lagunde-Nangla, Oslob, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	7,920,000.00	7,920,000.00	7,513,985.24	7,513,985.24	7,513,985.24	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	Jan. 16, 2019				
19HG0135 (300117204598000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Nangka-Lepanto Road, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	9,900,000.00	9,900,000.00	9,390,152.00	9,390,152.00	9,390,152.00	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	Jan. 16, 2019				
19HG0136 (300117204604000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Construction of Barangay Caflang-Alo Road, Oslob, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	4,950,000.00	4,950,000.00	4,699,869.57	4,699,869.57	4,699,869.57	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	Jan. 16, 2019				
19HG0137 (300117204565000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Dagatatan-Tiguib Road at Tiguib, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	1,485,000.00	1,485,000.00	1,410,080.40	1,410,080.40	1,410,080.40	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	Jan. 16, 2019				
19HG0138 (300117204564000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cogon-C																														

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
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 Bidding	-	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		3,762,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 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-Kanghumad Road at Barangay Doldol-Kanghumad, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	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		2,880,900.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 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 DEO	Public Bidding	-	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		970,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 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-actol – Kanguha-Kabalaanan Road at Barangay Kanguha and Kantangkas, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	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		2,880,900.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 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 DEO	Public Bidding	-	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		970,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019			
19HG0149 (300117204576000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road, Mangaco, Ginatlian, Cebu	Cebu 4th DEO	Public Bidding	Jan. 10, 2019	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		6,578,162.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019			
19HG0150 (300117204577000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay-Lamak Road at Barangay Manlapay and Lamak, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	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	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019			
19HG0151 (300117204578000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay-Pawa Road at Pawa, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	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	2,970,000.00		2,970,000.00	2,939,400.00		2,939,400.00	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			
19HG0155 (300203100901000)	Convergence and special support Program – Construction/Improvement of Access Roads leading to Declared Tourism																														

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0166 (300104210409000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Balud, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 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 Cebu Chapter	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019			
19HG0167 (300104210408000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Lumbang, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 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 Cebu Chapter	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 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 DEO	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 Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 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	Cebu 4th DEO	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 Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 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	Cebu 4th DEO	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	500,000.00		500,000.00	484,762.33		484,762.33	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019			
19HG0171 (300104210392000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Calorong, Ginatlian, Cebu	Cebu 4th DEO	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	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	Feb. 8, 2019	Feb. 8, 2019	Feb. 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 DEO	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	500,000.00		500,000.00	475,000.00		475,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019			
19HG0173 (300104210396000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building, Brgy. Lanao, Dalaguete, Cebu	Cebu 4th DEO	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 Cebu Chapter	Feb. 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. Looz, Ginatlian, Cebu	Cebu 4th DEO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb.																								

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Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19HG0180 (300104210403000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Maiatbo, Ginaslan, Cebu	Cebu 4th DEO	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	-	-	-	-	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019			
19HG0181 (300104210407000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Ablayan, Dalaguete, Cebu	Cebu 4th DEO	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	-	-	-	-	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019			
19HG0182 (300104210410000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Consolacion, Dalaguete, Cebu	Cebu 4th DEO	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	-	-	-	-	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 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019			
19HG0183 (300104210410100)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building (Senior Citizen), Brgy. Consolacion, Dalaguete, Cebu	Cebu 4th DEO	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	-	-	-	-	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019			
19HG0190 (310303100652000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridge, Malibiao Bridge (800445CB) along Santander-Barili-Toledo Road, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 2019	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 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019			
19HG0191 (300117204581000)	Local Program, Local Road and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Patong, Badian, Cebu	Cebu 4th DEO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 2019	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 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019			
19HG0192 (300117204599000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Bulogon, Dumanjug to Brgy. Langin, Ronda, Cebu	Cebu 4th DEO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 2019	June 26, 2019	-	-	-	-	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 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	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 Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	4,950,000.00		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	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	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	Cebu 4th DEO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 17-18, 2019	June 26, 2019	-	-	-	-	CY 2019 GoP	4,950,000.00		4,950,000.00	4,799,695.00		4,799,695.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	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, Construction of Guwaranon Seawall, Argao, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	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			
19HG0196 (300104210423000)	Local Program – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu	Cebu 4th DEO	Public Bidding	-	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	2,475,000.00		2,475,000.00				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			
19HG0197 (300116201962000)	Local Program, Local Roads and Bridges, Local Roads, Road Concreting of Sitio Lapa, Brgy. Mantalongon, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	4,900,000.00		4,900,000.00				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			
19HG0198 (300117204592000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Hagdan-Alo-Luka, Oslob, Cebu	Cebu 4th DEO	Public Bidding	-	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	4,950,000.00		4,950,000.00				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			

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
19HG0199 (300203100888000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Canlumacad-Bunlan Road leading to Santander Tourism Industry, Santander, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	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				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0200 (300203100899000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort Road connecting to Dayhag Falls, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	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	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0201 (300203100892000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Brgy. Cawayan – Brgy. Lanao leading to Bat Colony, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	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	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0202 (300203100894000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to Balay-Sawa Falls, Samboan, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	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	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0203 (300203100895000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to San Antonio, Boljoon (Agri-Eco Tourism Route), Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	11,270,000.00		11,270,000.00				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0204 (300203100896000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Canlumacad-Bunlan Road leading to Santander Tourism Industry, Santander, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	29,400,000.00		29,400,000.00				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0205 (300203100897000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Concreting of Usmad-Cansuje-Linut-od leading to Coal Mountain Range, Argao, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	39,200,000.00		39,200,000.00				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
																							4) PICE Cebu Chapter									
19HG0206 (300203100898000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Palanas Farm and Resort Road connecting to Dayhag Falls, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	34,300,000.00		34,300,000.00				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
19HG0207 (300203100900000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Brgy. Nangka-San Antonio, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24-25, 2019	-	-	-	-	-	CY 2019 GoP	24,500,000.00		24,500,000.00				1) COA	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
19HG0157 (300203100900000)	Additional Items of Work for the Construction of 4-Storey 12-CL School Building at San Sebastian NHS, Samboan, Cebu	Cebu 4th DEO	Public Bidding	-	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	-	-	-	-	-	CY 2018 BEFF (Extended Allotment)	939,451.98		939,451.98				1) COA	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019	Jan. 18, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
19HG0184	Concreting of Brgy. Guiwang – Brgy. Daan-Lungsod FMR, Brgy. Guiwang – Brgy. Daan-Lungsod, Alcoy, Cebu	Cebu 4th DEO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
19HG0185	Concreting of Brgy. Sumaguan – Brgy. Capio-an FMR, Brgy. Sumaguan and Brgy. Capio-an, Argao, Cebu	Cebu 4th DEO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									
19HG0186	Concreting of Brgy. Salug – Brgy. Manlapay FMR, Brgy. Salug – Manlapay, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019				
																							2) Cebu Contractor's Association									
																							3) Archdiocese of Cebu									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
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	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	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019			
19HG0208	Concreting of Brgy. Tuba FMR, Brgy. Tuba, Dalaguete, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0209	Concreting of Brgy. Kambanog – Brgy. Kabalaasan FMR, Brgy. Kambanog and Brgy. Kabalaasan, Dumajjug, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0210	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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0211	Concreting of Brgy. Madridejos – Brgy. Valencia FMR, Brgy. Madridejos and Brgy. Valencia, Alegria, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0212	Concreting of Brgy. Lawaan, Alcantara – Brgy. Bala, Moalboal FMR, Brgy. Lawaan, Alcantara and Brgy. Bala, Moalboal, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0213	Concreting of Brgy. Poblacion – Brgy. Mangaco FMR, Brgy. Poblacion and Brgy. Mangaco, Ginatilan, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0214	Concreting of Brgy. Manga, Alcantara – Brgy. Bugui, Moalboal FMR, Brgy. Manga, Alcantara and Brgy. Bugui, Moalboal, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
19HG0215	Concreting of Brgy. Cagsing – Brgy. Salamanca FMR, Brgy. Cagsing and Brgy. Salamanca, Ginatilan, 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	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019			
Total Allotted Budget of On-Going Procurement Activities																	452,025,861.98		452,025,861.98	182,551,279.23		182,551,279.23									

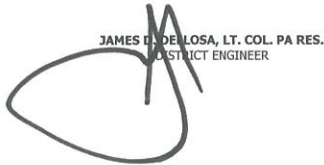
Prepared by:


ROSALINO R. VASQUEZ
Procurement Head

Recommended for Approval by:


RENUIT G. RICARDO
BAC Chairman

APPROVED:


JAMES D. DE LOSA, LT. COL. PA RES.
DISTRICT ENGINEER

Procurement Monitoring Report for Consultancy from January to June, 2019

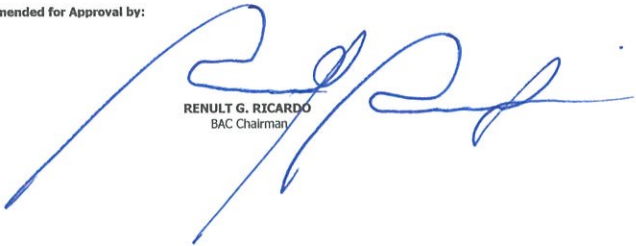
Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
18CHG0006 (300101200001000)	Sub-Surface Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops – Set A	Cebu 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	1) COA	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
																							2) Cebu Contractor Association								
																							3) Kaabag sa Sugbo								
																							4) PICE								
																							Cebu Chapter								
18CHG0007 (300101200001000)	Sub-Surface Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops – Set B	Cebu 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	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
																							2) Cebu Contractor Association								
																							3) Kaabag sa Sugbo								
																							4) PICE								
																							Cebu Chapter								
Total Alloted Budget of Procurement Activities																	22,886,389.44					1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter									
Total Contract Price of Procurement Activities Conducted																	22,848,000.00														
Total Savings (total Alloted Budget-Total Contract Price)																	38,389.44														

Prepared by:


ROSALINO R. VASQUEZ
Procurement Head

Recommended for Approval by:


RENUIT G. RICARDO
BAC Chairman

APPROVED:

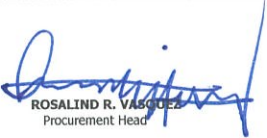

JAMES C. BELLOSA, LT. COL. PA RES.
DISTRICT ENGINEER

Procurement Monitoring Report for Goods from January to June, 2019

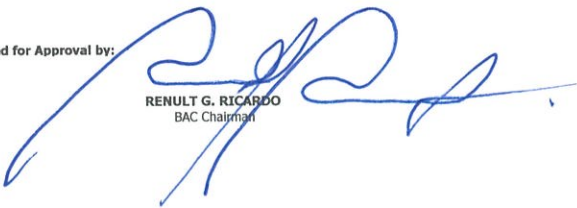
Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19GHG0001 (200000100017000)	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling and Sealing) along Natalio Bacalso Avenue, Dalaguete-Mantalongon-Badian Road (Dalaguete Side) and Argao-Moalboal Road	Cebu 4th DEO	Public Bidding	March 15, 2019	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		1) COA 2) Cebu Contractor's Association of Cebu 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019			
19GHG0002 (200000100017000)	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling and Sealing) along Santander-Barili-Toledo Road, Argao-Ronda Road, Sibonga-Dumanjug Road and Dalaguete-Mantalongon-Badian Road (Badian Side)	Cebu 4th DEO	Public Bidding	March 15, 2019	March 22-28, 2019	March 29, 2019	April 10, 2019	April 10, 2019	April 11, 2019	April 12-15, 2019	June 13, 2019	June 19, 2019	June 20, 2019	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) COA 2) Cebu Contractor's Association of Cebu 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-Barili-Toledo Road, K0142+000 to K0221+869 (Intermittent Section)	Cebu 4th DEO	Public Bidding	March 26, 2019	April 2-8, 2019	April 10, 2019	April 22, 2019	April 22, 2019	April 23, 2019	April 24-25, 2019	June 13, 2019	June 19, 2019	June 20, 2019	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 of Cebu 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 Bituminous Materials (Item 310) for the Repair/Maint. along Dalaguete-Mantalongon-Badian Road (Dalaguete Side), K0094+000 – K0095+000 with exception	Cebu 4th DEO	Public Bidding	March 26, 2019	April 2-8, 2019	April 10, 2019	April 22, 2019	April 22, 2019	April 23, 2019	April 24-25, 2019	June 13, 2019	June 19, 2019	June 20, 2019	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 of Cebu 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 Budget of Procurement Activities																				12,000,000.00											
Total Contract Price of Procurement Activities Conducted																				9,965,506.48											
Total Savings (total Alloted Budget-Total Contract Price)																				2,034,493.52											

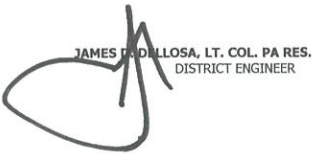
Prepared by:


ROSALIND R. VAZQUEZ
Procurement Head

Recommended for Approval by:


RENULT G. RICARDO
BAC Chairman

APPROVED:


JAMES P. DILLOSA, LT. COL. PA RES.
DISTRICT ENGINEER