

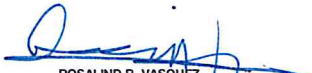
(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of January to June 2016 for CIVIL WORKS

Code (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	Add/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
103004010308437	Construction of Multi-Purpose Building, Bonbon, Oslob, Cebu	Local Officials	National Competitive Bidding (Local)	-	2/12/2016-2/18/2016	2/19/2016	3/2/2016	3/2/2016	03/03/2016-03/07/2016	03/08/2016-03/14/2016	3/21/2016	3/21/2016	3/22/2016	7/25/2016	7/25/2017	CY 2016 RL P	3,960,000.00			3,833,280.02			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015	12/18/2015		
103004010308422	Construction of Multi-Purpose Building, Paculob, Dumaguig, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/5/2016	6/5/2017	CY 2016 RL P	1,980,000.00			1,919,072.14			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
103004010308425	Construction of Multi-Purpose Building, Canbanua, Argao, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/5/2016	6/5/2017	CY 2016 RL P	1,980,000.00			1,918,655.72			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
103004010308426	Construction of Multi-Purpose Building, Manlun, Oslob, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/5/2016	6/5/2017	CY 2016 RL P	1,980,000.00			1,920,600.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
103004010308449	Construction of Multi-Purpose Building, Brgy. Loo, Santander, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/20/2016	6/20/2017	CY 2016 RL P	2,970,000.00			2,866,108.35			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
103004010308450	Construction of Multi-Purpose Building, Brgy. Cabulongan, Santander, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/20/2016	6/20/2017	CY 2016 RL P	2,970,000.00			2,866,108.35			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
103004010308451	Construction of Multi-Purpose Building, Brgy. Anao, Gnatilan, Cebu	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	6/5/2016	6/5/2017	CY 2016 RL P	2,475,000.00			2,400,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
165004050303634	Construction of Missing Link San Antonio Upper Becnel Vegetable Highway (Agro-Eco Tourism Route), Boljoon, Cebu	Local Officials	National Competitive Bidding (Local)	2/15/2016	02/17/2016-02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/09/2016-03/13/2016	03/14/2016-03/20/2016	3/21/2016	3/21/2016	3/22/2016	10/30/2016	10/30/2017	CY 2016 RL P	44,569,800.00			42,268,528.31			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016	2/19/2016		
165004050400053	Repair/Rehabilitation of Scour/Slope Protection Structure of Baitang Bridge, Boljoon, Cebu (K0105+466)	Local Officials	National Competitive Bidding (Local)	1/18/2016	01/21/2016-01/27/2016	1/28/2016	2/9/2016	2/9/2016	02/10/2016-02/14/2016	02/15/2016-02/21/2016	3/1/2016	3/1/2016	3/2/2016	6/5/2016	6/5/2017	CY 2016 Calamity Fund	6,948,200.00			6,586,773.76			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016		
165004050400053	Repair/Rehabilitation of Scour/Slope Protection Structure of Lusaon Bridge, Boljoon, Cebu (K0103+125)	Local Officials	National Competitive Bidding (Local)	1/18/2016	01/21/2016-01/27/2016	1/28/2016	2/9/2016	2/9/2016	02/10/2016-02/14/2016	02/15/2016-02/21/2016	2/22/2016	2/22/2016	2/23/2016	9/13/2016	9/13/2017	CY 2016 Calamity Fund	18,116,280.00			17,301,238.34			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016		
165004050400053	Repair/Rehabilitation of Scour/Slope Protection Structure of Tapon Bridge, Dalaguete, Cebu (K008+242)	Local Officials	National Competitive Bidding (Local)	1/18/2016	01/21/2016-01/27/2016	1/28/2016	2/10/2016	2/10/2016	02/11/2016-02/15/2016	02/16/2016-02/22/2016	2/22/2016	2/22/2016	2/23/2016	9/5/2016	9/5/2017	CY 2016 Calamity Fund	17,091,200.00			16,322,345.14			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016		
165004050400053	Repair/Rehabilitation of Scour/ Slope Protection Structure of Loo Bridge, Malabuyoc, Cebu (K0160+252)	Local Officials	National Competitive Bidding (Local)	1/20/2016	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	7/31/2016	7/31/2017	CY 2016 Calamity Fund	7,585,840.92			7,280,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
165004050400053	Repair/Rehabilitation of Scour/ Slope Protection Structure of Luka Bridge I, Oslob, Cebu (K0122+808)	Local Officials	National Competitive Bidding (Local)	-	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	7/15/2016	7/15/2017	CY 2016 Calamity Fund	4,386,480.00			4,239,010.50			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
165004050400053	Repair/Rehabilitation of Scour/ Slope Protection Structure of Saling Bridge, Malabuyoc, Cebu (K0163+898)	Local Officials	National Competitive Bidding (Local)	1/20/2016	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	2/22/2016	2/22/2016	2/23/2016	9/15/2016	9/15/2017	CY 2016 Calamity Fund	18,312,280.00			17,579,546.18			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
165004050400053	Repair/Rehabilitation of Scour/ Slope Protection Structure of Lagnason Bridge, Oslob, Cebu (K0114+399)	Local Officials	National Competitive Bidding (Local)	1/20/2016	01/27/2016-02/02/2016	2/3/2016	2/16/2016	2/16/2016	02/17/2016-02/21/2016	02/22/2016-02/28/2016	3/1/2016	3/1/2016	3/2/2016	10/6/2016	10/6/2017	CY 2016 Calamity Fund	16,016,140.00			15,507,712.35			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO			1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016		
165004050400053	Repair/Rehabilitation of Scour/Slope Protection Structure of Luka Bridge II, Oslob, Cebu (K0123+034)	Local Officials	National Competitive Bidding (Local)	2/10/2016	02/17/2016-02/23/2016	2/24/2016	3/8/2016	3/8/2016	03/09/2016-03/13/2016	03/14/2016-03/20/2016	3/21/2016	3/21/2016	3/22/2016	8/5/2016	8/5/2017	CY 2016 Calamity Fund	5,702,620.00			5,529,038.90			COA, PICE CEBU											

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				Pre-Proc Conference	Add/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
165002000100015	Repair/Maint. (Repainting) of Faded Pavement Markings along Santander-Barili-Toledo Road, Badian-Dumanjug (Intermittent Section)	Local Officials	National Competitive Bidding (Local)	-	03/08/2016-03/14/2016	3/16/2016	3/28/2016	3/28/2016	03/29/2016-04/02/2016	04/03/2016-04/04/2016	4/5/2016	4/15/2016	4/18/2016	5/11/2016	5/11/2017	Routine Maintenance-CY 2016	1,000,000.00			997,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	
165002000100015	Repair/Maint. (Repainting) of Faded Pavement Markings and Rumble Strip along Santander-Barili-Toledo Road, Sambuan-Gatitan (Intermittent Section)	Local Officials	National Competitive Bidding (Local)	-	03/08/2016-03/14/2016	3/16/2016	3/28/2016	3/28/2016	03/29/2016-04/02/2016	04/03/2016-04/04/2016	4/5/2016	4/15/2016	4/18/2016	5/11/2016	5/11/2017	Routine Maintenance-CY 2016	1,000,000.00			997,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	
165002000100015	Repair/Maint. (Repainting) of Faded Pavement Markings along Sibonga-Dumanjug Road and Argao-Ronda Road (Intermittent Section)	Local Officials	National Competitive Bidding (Local)	-	03/08/2016-03/14/2016	3/16/2016	3/28/2016	3/28/2016	03/29/2016-04/02/2016	04/03/2016-04/04/2016	4/5/2016	4/15/2016	4/18/2016	5/11/2016	5/11/2017	Routine Maintenance-CY 2016	1,000,000.00			997,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	3/8/2016	
165002000100015	Repair/Maint. (Reblocking) of Damaged Concrete Pavement Sub along Argao-Masiboa Road and Santander-Barili-Toledo Road (Intermittent Section)	Local Officials	National Competitive Bidding (Local)	-	03/23/2016-03/29/2016	3/30/2016	4/11/2016	4/11/2016	04/12/2016-04/16/2016	04/17/2016-04/20/2016	4/21/2016	5/3/2016	5/5/2016	6/12/2016	6/12/2017	Routine Maintenance-CY 2016	3,114,600.00			3,112,558.30			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	
165002000100015	Repair/Maint. Of Damaged Stone Masonry Canal along Santander-Barili-Toledo Road, Alegria & Gatitan Section, Cebu	Local Officials	National Competitive Bidding (Local)	-	03/23/2016-03/29/2016	3/30/2016	4/11/2016	4/11/2016	04/12/2016-04/16/2016	04/17/2016-04/20/2016	5/17/2016	5/30/2016	5/31/2016	7/19/2016	7/19/2017	Routine Maintenance-CY 2016	1,958,500.00			1,956,496.31			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	4/19/2016	
	Construction of Fence @ DPWH Cebu 4th DEO (Motorpool), Brgy. Sacsac, Dalaguete, Cebu (Phase 2)	Local Officials	National Competitive Bidding (Local)	-	04/26/2016-05/02/2016	5/3/2016	5/16/2016	5/16/2016	05/17/2016-05/21/2016	05/22/2016-05/28/2016	7/13/2016	7/20/2016	7/22/2016	10/19/2016	10/19/2017	EAO CY 2016	3,000,000.00			2,998,473.68			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		4/29/2016	4/29/2016	4/29/2016	4/29/2016	4/29/2016	4/29/2016	4/29/2016	4/29/2016	
165004050400053	Repair/Rehabilitation of Scour/Slope Protection Structure of Argao Bridge, Cebu (K0065-642)	Local Officials	National Competitive Bidding (Local)	-	05/21/2016-05/27/2016	5/27/2016	6/9/2016	6/9/2016	6/10/2016	6/10/2016	6/13/2016	6/24/2016	6/27/2016	1/10/2017	1/10/2018	CY 2016 Calamity Fund	58,135,268.07			56,088,288.89			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		5/24/2016	5/24/2016	5/24/2016	5/24/2016	5/24/2016	5/24/2016	5/24/2016	5/24/2016	
162002000100050	Repair/Maint. Of Tumandoc River Control, Santander-Barili-Toledo Road, K0169-840	Local Officials	National Competitive Bidding (Local)	-	06/14/2016-06/20/2016	6/22/2016	7/4/2016	7/4/2016	7/4/2016	7/4/2016	7/5/2016	7/18/2016	7/19/2016	9/5/2016	9/5/2017	CY 2016 Flood Control & Drainage System	3,000,000.00			2,865,406.20			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	

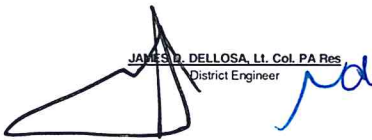
Prepared by:


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