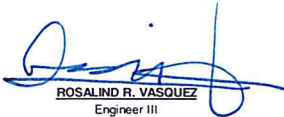


(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of January to June 2016 FOR GOODS

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	Adm/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	Supply & Delivery of Materials for the Repair/Maintenance (Pothole Patching) along Dalaguete-Mantalongon-Badian Road (Dal. Side) & Argao-Moalboal-Ronda Road (Intermittent Section)	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/18/2016	7/18/2016	CY 2016- Routine Maintenance	672,900.00			672,150.00			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			
165002000100015	Supply & Delivery of Materials for the Repair/Maintenance (Pothole Patching) along Santander-Barili-Toledo Road & Sibonga-Dumanjug Road (Intermittent Section)	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/18/2016	7/18/2016	CY 2016- Routine Maintenance	739,700.00			739,365.00			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			
165002000100015	Supply & Delivery of Materials for the Repair/Maintenance (Pothole Patching) along Natalio Bacalso Avenue (Intermittent Section)	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/18/2016	7/18/2016	CY 2016- Routine Maintenance	740,200.00			739,365.00			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			
165002000100015	Supply of Materials for the Repair/Maintenance (Repainting) of Guardrails/Guardrail Posts (Unpainted/Corroded) along Santander-Barili-Toledo Road, Cebu	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/21/2016	7/21/2016	CY 2016- Routine Maintenance	1,000,000.00			997,876.76			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			
165002000100015	Supply of Materials for the Repair/Maintenance (Repainting) of Guardrails/Guardrail Posts (Unpainted/Corroded) along Dalaguete-Mantalongon-Badian Road (Dal. Side), Argao-Moalboal-Ronda Road & Sibonga-Dumanjug Road	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/21/2016	7/21/2016	CY 2016- Routine Maintenance	1,000,000.00			997,738.67			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			
165002000100015	Supply of Materials for the Repair/Maintenance (Repainting) of Guardrails/Guardrail Posts (Unpainted/Corroded) along Natalio Bacalso Avenue, Argao-Santander, Cebu	Local Officials	By Administration	-	03/08/2016-03/14/2016	03/16/2016	03/28/2016	03/28/2016	03/29/2016-04/02/2016	04/03/2016-04/09/2016	4/5/2016	4/5/2016	4/6/2016	4/21/2016	7/21/2016	CY 2016- Routine Maintenance	1,000,000.00			997,833.43			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			

Prepared by:


ROSALIND B. VASQUEZ
Engineer III

Recommended by:


MA LIGAYA A. SENIOR
BAC Vice-Chairman

Approved:


JAMES A. BELLOSA, Lt. Col. PA Res
District Engineer