

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CONSULTANCY

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CONSOLIDATED																																
Standard Coding (Procurement ID/Contract ID)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Observers	Date of Receipt of Invitation								Remarks (Explaining chain of the APP)
				Pre-Proc Conference	Add'l Post of JAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Accepted 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	
17HG0011C	Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building, Balabagan, Mactan, Cebu	Cebu 4th DEO	Small Value Procurement		12/02-08/2016	-	-	-	12/14/2016	12/16/2016	12/15/2016	02/08/2017	02/14/2017	02/17/2017	02/28/2017	2016 PDE	149,865.78			147,000.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	12/06/2016	12/06/2016	12/06/2016	12/06/2016	12/06/2016	12/06/2016			
17HG0012C	Structural Design Investigation of the Construction of 2-Storey 3-CL Tertiary School Building in Cebu Technological University, Ombao, Cebu and Construction of 3-Storey G-CL School Building, Balabagan, Balabagan, Cebu	Cebu 4th DEO	Small Value Procurement		01/05-11/2017	-	-	-	01/17/2017	01/18/2017	01/18/2017	02/05/2017	02/14/2017	02/17/2017	03/03/2017	2016 PDE	24,484.75			24,000.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	01/10/2017	01/10/2017	01/10/2017	01/10/2017	01/10/2017	01/10/2017			
17HG0013C	Sub-Surface Soil Exploration for the Widening of Santander Bridge (R00439CB), K0133+325, along Natalia Bacalso Avenue (Cebu South Road), Santander, Cebu	Cebu 4th DEO	Small Value Procurement		04/19-25/2017	-	-	-	05/10/2017	05/11/2017	05/11/2017	05/24/2017	06/01/2017	06/02/2017	06/22/2017	CV 2016 Basic Educational Facilities Fund Batch 13 CV 2016 Basic Educational Facilities Fund Batch 13	250,000.00			249,500.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017			
17HG0015C	Sub-Surface Soil Exploration for the Construction of Ulan Bridge, K0136+170, along Natalia Bacalso Avenue (Cebu South Road), Santander, Cebu	Cebu 4th DEO	Small Value Procurement		04/19-25/2017	-	-	-	05/10/2017	05/11/2017	05/11/2017	05/24/2017	06/01/2017	06/02/2017	06/22/2017	CV 2016 Basic Educational Facilities Fund Batch 13	250,000.00			249,500.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017			
17HG0016C	Sub-Surface Soil Exploration for the Construction of Cawayan Bridge I, K0078+692, along Natalia Bacalso Avenue (Cebu South Road), Dalaguete, Cebu	Cebu 4th DEO	Small Value Procurement		04/19-25/2017	-	-	-	05/10/2017	05/11/2017	05/11/2017	05/24/2017	06/01/2017	06/02/2017	06/22/2017	2017 PDE	250,000.00			249,500.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017			
17HG0017C	Sub-Surface Soil Exploration for the Construction of Malabay Bridge, K0106+800-K0106+890, along Delaguate-Matalagon-Baden Road (Delaguate Side), Dalaguete, Cebu	Cebu 4th DEO	Small Value Procurement		04/19-25/2017	-	-	-	05/10/2017	05/11/2017	05/11/2017	05/24/2017	06/01/2017	06/02/2017	06/22/2017	2017 PDE	250,000.00			249,500.00			COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017			
17HG0018C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL K-10 School Building at Alcoy NHS, Alcoy, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0019C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL SHS School Building at Dumanjug NHS, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0020C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Cawayan NHS, Dalaguete, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0021C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Casay NHS, Dalaguete, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0022C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Pasul-Puglio IS, Alcoy, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0023C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Wily B, Wenceslao MNHS, Santander, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0024C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Santander NHS, Santander, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0025C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Argoa NHS, Argoa, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0026C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Talaga NHS, Argoa, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0027C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Tobod Dugan NHS, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/19/2017	06/20/2017	06/20/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0028C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Hipolito Bequenos MNHS, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0029C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Bale NHS, Mactan, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0030C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Inghay NHS, Alegria, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0031C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Madridejos NHS, Alegria, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0033C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Busay NHS, Mactan, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			
17HG0033C	Sub-Surface Soil Exploration for the Construction of 4-STY 8-CL TVL Building for SHS at Calangalan NHS, Dalaguete, Cebu	Cebu 4th DEO	Small Value Procurement		06/06-12/2017	-	-	-	06/20/2017	06/21/2017	06/21/2017					2017 DepEd	150,000.00						COA, PICE, CEPU, CHAPTER, CEPU CONTRACTORS ASSOC. KASABAN SA SUKED-DIVEB	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017			

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Standard Coding (Procurement ID/Contract ID)	Procurement Program/Project	PNO/ 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 than the APP)	
				Pre-Bid Conference	AssPost of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Hobse to Proceed	Delivery Completion	Acceptance Turnover		Total	MDOE	CO	Total	MDOE	GO		Pre-Proe Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Accept
17HG0034C	Sub-Surface Soil Exploration for the Construction of 4-STY 6-CL TVL Building for SHS at Unimad NHS, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/06-12/2017	-	-	09/20/2017	09/21/2017	09/21/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	
17HG0035C	Sub-Surface Soil Exploration for the Construction of 4-STY 6-CL TVL Building for SHS at Lunop NHS, Boljoon, Cebu	Cebu 4th DEO	Small Value Procurement		09/06-12/2017	-	-	09/20/2017	09/21/2017	09/21/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	
17HG0036C	Sub-Surface Soil Exploration for the Construction of 4-STY 6-CL TVL Building for SHS at Guwennan NHS, Ginitlan, Cebu	Cebu 4th DEO	Small Value Procurement		09/06-12/2017	-	-	09/20/2017	09/21/2017	09/21/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	
17HG0037C	Sub-Surface Soil Exploration for the Construction of 4-STY 6-CL TVL Building for SHS at Salmana NHS, Ginabitan, Cebu	Cebu 4th DEO	Small Value Procurement		09/06-12/2017	-	-	09/20/2017	09/21/2017	09/21/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	06/06/2017	
17HG0038C	Sub-Surface Soil Exploration for the Construction of 3-STY 6-CL School Building at Tule ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0039C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Longlad ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0040C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Talestay ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0041C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Bulata ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0042C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Cassy ES, Dalagete, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0043C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Cayween CES, Dalagete, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0044C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Dalagete CES, Dalagete, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0045C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Balayagan ES, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0046C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Pawa ES, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0047C	Sub-Surface Soil Exploration for the Construction of 3-STY 4-CL School Building at Kahaleksaan ES, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-14/2017	-	-	09/21/2017	09/22/2017	09/22/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	
17HG0048C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Bulong ES, Ronda, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-16/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0049C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Dugyan ES, Dalagete, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0050C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Malalag ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/23/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0051C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Malalag ES, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0052C	Sub-Surface Soil Exploration for the Construction of 3-STY 6-CL School Building at Sto. Nino ES, Malabuyoc, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0053C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Lunop ES, Boljoon, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0054C	Sub-Surface Soil Exploration for the Construction of 2-STY 4-CL School Building at Calatagan ES, Malabuyoc, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	
17HG0055C	Sub-Surface Soil Exploration for the Construction of 3-STY 6-CL School Building at Dalagete NHS, Dalagete, Cebu	Cebu 4th DEO	Small Value Procurement		09/09-19/2017	-	-	09/22/2017	09/23/2017	09/23/2017						2017 DepEd	150,000.00								COA PICE CEBU CHAPTER CEBU CONTRACTOR'S ASSN KASABAO SA SUKORO Dinej	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	06/09/2017	

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CONSULTANCY

Standard Coding (Procurement ID/Contract ID)	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 the AP)
				Pre-Proc Conference	Adm/Post of IAEB	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	
17HGG056C	Sub-Surface Soil Exploration for the Construction of 4-STY 16-CL School Building at Calavín NHS, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		08/09-15/2017	-	-	06/22/2017	06/23/2017	06/23/2017						2017 DepEd	225,000.00				COA-PCE-CEBU-CHARTER-FBSU-CONTRACTOR'S-ACSO-1A-ARTS-24-5-10-2017-01-01	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/09/2017	06/08/2017					
17HGG057C	Sub-Surface Soil Exploration for the Construction of 4-STY 12-CL School Building at Cogen NHS, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		08/09-15/2017	-	-	06/22/2017	06/23/2017	06/23/2017						2017 DepEd	225,000.00				COA-PCE-CEBU-CHARTER-FBSU-CONTRACTOR'S-ACSO-1A-ARTS-24-5-10-2017-01-01	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017					

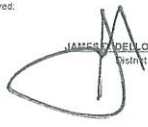
Prepared by:


 ROSALIND R. VAZQUEZ
 Engineer III

Recommended by:


 RENUIT G. RICARDO
 BAC Chairman

Approved:


 JAMES F. DELOS ANGELES, Li. Col. PA Res
 District Engineer

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CONSULTANCY

Standard Coding (Procurement ID/Contract ID)	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 the AP)
				Pre-Proc Conference	Assessment of Bids	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	
17HG0056C	Sub-Surface Soil Exploration for the Construction of 4-STY 16-CL School Building at Colawin NHS, Argao, Cebu	Cebu 4th DEO	Small Value Procurement		06/08-15/2017	-	-	06/22/2017	06/23/2017	06/23/2017						2017 DepEd	225,000.00				COA, PICE CEBU CHAIRMAN, CEBU CONTRACTORS ASSOCIATION, J. ARDAS SAQUINO, DMS		06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017			
17HG0057C	Sub-Surface Soil Exploration for the Construction of 4-STY 12-CL School Building at Cogon NHS, Dumanjug, Cebu	Cebu 4th DEO	Small Value Procurement		06/08-15/2017	-	-	06/22/2017	06/23/2017	06/23/2017						2017 DepEd	225,000.00				COA, PICE CEBU CHAIRMAN, CEBU CONTRACTORS ASSOCIATION, J. ARDAS SAQUINO, DMS		06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017	06/08/2017			

Prepared by:

ROSALINDO N. VASQUEZ
Engineer III

Recommended by:

REMYL G. RICARDO
BAC Chairman

Approved:

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