



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU 3RD**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Sitio Khinner, Poblacion, Toledo City

July 3, 2018

**PERFORMANCE MONITORING DIVISION**

Government Procurement Policy Board – Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Rd Ortigas Center, Pasig City  
Tel #: 900-6741 to 44

Sir/Madam:

Submitted is the Project Monitoring Report (PMR) for the 1<sup>st</sup> Semester of CY 2018 for Civil Works. The electronic copy of said report was already emailed to the GPPB-TSO thru [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph).

Very truly yours,



**DAISY B. TOLEDO, D.M., ASEAN Eng.**  
District Engineer

- Cc: 1. DPWH Central Office – Procurement Service  
2. DPWH Regional Office – Procurement Unit

RO7.13.2/Jsl/desktop/transmittal/pmr

# ANNEX B

## DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 1st Semester CY 2018

As of : June 30, 2018

Code PAP	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
				COMPLETED PROCUREMENT ACTIVITIES												
30011720173 1000	<b>18HF0004</b> Construction of Concrete Road, Brgy. Malingin -Gunting - Lubod, Barili, Cebu	Const. Section	Public Bidding	10/26/2017	11/02/2017	11/03/2017	11/15/2017	11/15/2017	11/16/2017	11/20/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0005</b> Construction of Concrete Road, Brgy. Japitan - Candugay, Barili, Cebu	Const. Section	Public Bidding	10/26/2017	11/02/2017	11/03/2017	11/15/2017	11/15/2017	11/16/2017	11/20/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
30011720174 2000	<b>18HF0006</b> Construction of Concrete Road, Brgy. Tubod, Toledo City, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0007</b> Construction of Brgy. Pancel - Maigang, Barili, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
30011720174 6000	<b>18HF0008</b> Road Concreteing, Tajaog-Tanbag, Pinanungajan, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0009</b> Construction of Concrete Road, Brgy. Pienza -Singsing, Balamban, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
30011720173 9000	<b>18HF0010</b> Construction of Concrete Road, Brgy. Singsing - Blasong, Balamban, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0011</b> Construction of Concrete Road, Brgy. Kandingan,Alogunisan, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
30010420360 14000	<b>18HF0012</b> Construction of Multipurpose Building, Brgy. Saksak, Alogunisan, Cebu	Const. Section	Public Bidding	-	11/14/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/06/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0013</b> Construction of Multi- Purpose Building, Bagacay, Barili, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
3001042036 26000	18HF0014 Construction of Multi-Purpose Building (Covered Court, Walls & Bleacher) at Brgy. Dumlog and Cambang-ug, Toledo City, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3001042036 12000	18HF0015 Construction of Multipurpose Building, Brgy. Nasipit, Barili, Cebu	Const. Section	Public Bidding	11/13/2017	11/20/2017	11/21/2017	12/04/2017	12/04/2017	12/05/2017	12/07/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3001172017 47000	18HF0016 Road Concreting, Tungkey, Toledo City, Cebu	Const. Section	Public Bidding	11/16/2017	11/23/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017	12/11/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3001172017 36000	18HF0017 Construction of Concrete Road, Brgy. Putingbato, Toledo City, Cebu	Const. Section	Public Bidding	11/16/2017	11/23/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017	12/11/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3001172017 41000	18HF0018 Construction of Concrete Road, Brgy. Tampuan,Aloguinsan, Cebu	Const. Section	Public Bidding	11/16/2017	11/23/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017	12/11/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3001172017 28000	18HF0019 Construction of Concrete Road, Brgy. Lamac - Sibago, Panmunagan, Cebu	Const. Section	Public Bidding	11/16/2017	11/23/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017	12/11/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3201011019 02000	18HF0021 Construction of Revetment (rubble concrete) at Sta. Ana River along Carcar-BRoad/Barili-Mantayupan Road, Sta. 2+220 - Sta. 2+530, Brgy Poblacion, Barili, Cebu	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/14/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA	
3201021004 94000	18HF0022 Construction of Revetment (Rubble Concrete) at Guinabasan River Basin along Toledo-Tabuigan-San Remigio Road, Brgy. Sta. Lucia, Asturias, Cebu	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	



Code PAP	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
				COMPLETED PROCUREMENT ACTIVITIES												
3101021001 73000	<b>18HF0023</b> Asphalt Overlay along Toledo-Tabuelan-Sn Remigio Rd - K0079 + 330 - K0079 + 916, K0080 + 900 - K0081 + 362, K0090 + 856 - K0091 + 010, K0092 + 580 - K0093 + 237, K0096 + 708 - 97 + 000, K0097 + 700 - K0097 + 836, K0100 + 370 - K0101 + 000	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0024</b> Construction of Multi-Purpose Building, Cabcaban, Barili, Cebu			02/26/2018	03/06/2018	03/07/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
320101101 90000	<b>18HF0025</b> Construction of Revetment (rubble concrete) at Bonbon River along Toledo-Panamungajan-Aloguinsan-Mantalongon Road, K0064+303, Brgy. Poblacon, Panamungajan, Cebu	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0026</b> Construction of Concrete Road, Brgy. Manguiao, Asturias, Cebu			11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001172017 44000	<b>18HF0027</b> Construction of Concrete Road, Purok 7, Brgy. Anopog, Panamungajan, Cebu	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0028</b> Construction of Concrete Road, Brgy. Butong, Panamungajan, Cebu			11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001172017 45000	<b>18HF0029</b> Road Concreteing, Lower Awmbao, Toledo City, Cebu	Const. Section	Public Bidding	11/23/2017	11/30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/18/2017	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HE0030</b> Construction of Multi-Purpose Building (Phase II), Brgy. Nangka, Balamban, Cebu			11/27/2018	12/04/2017	12/05/2017	12/18/2018	12/18/2018	12/19/2018	12/21/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001042039 09000	<b>18HF0031</b> Construction of Multipurpose Building, Brgy. Kangdampas, Barili, Cebu	Const. Section	Public Bidding	11/27/2018	12/04/2017	12/05/2017	12/18/2018	12/18/2018	12/19/2018	12/21/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	<b>18HF0032</b> Construction of Concrete Road, Brgy. Owak, Asturias, Cebu			11/29/2018	12/06/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/22/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
3001172017 37000	18HF0033	Construction of Concrete Road, Brgy. Saksak, Aloguinsan, Cebu	Const. Section	Public Bidding	11/29/2018	12/06/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/22/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	18HF0034	Construction of Concrete Road, Brgy. Toyokon, Aloguinsan, Cebu	Const. Section	Public Bidding	12/05/2018	12/12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/29/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3101051001 56000	18HF0035	Rehabilitation/ Reconstruction of Toledo-Panamungahan-Aloguinsan-Mantalongon Rd - K0062 + 000 - K0062 + 981, K0083 + 000 - K0083 + 097	Const. Section	Public Bidding	12/06/2018	12/13/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/29/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	18HF0036	Reblocking of Toledo-Panamungahan-Aloguinsan-Mantalongon Rd - K0083 + 097 - K0084 + 460	Const. Section	Public Bidding	12/05/2018	12/12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/29/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001172017 38000	18HF0038	Construction of Concrete Road, Brgy. San Isidro, Asturias, Cebu	Const. Section	Public Bidding	12/05/2018	12/12/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/29/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	18HF0039	Construction of Multi-Purpose Building, Balao National Highschool, Barili, Cebu	Const. Section	Public Bidding	12/14/2017	12/21/2017	12/22/2018	01/03/2018	01/03/2018	01/04/2018	01/08/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001042036 13000	18HF0040	Construction of Multi-Purpose Building, Brgy. Pobocan, Aloguinsan, Cebu	Const. Section	Public Bidding	12/14/2017	12/21/2017	12/22/2018	01/03/2018	01/03/2018	01/04/2018	01/08/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
	18HF0041	Construction of Multi-Purpose Building, Brgy. Bago, Asturias, Cebu	Const. Section	Public Bidding	12/14/2017	12/21/2017	12/22/2018	01/03/2018	01/03/2018	01/04/2018	01/08/2018	01/18/2018	01/19/2018	01/23/2018	-	-	CY 2018 GAA
3001042036 06000	18HF0043	Construction of Multi-Purpose Building (Guibungan National High School) Guibungan, Cebu	Const. Section	Public Bidding	01/02/2018	01/09/2018	01/10/2018	01/24/2018	01/24/2018	01/25/2018	01/29/2018	01/30/2018	01/31/2018	02/02/2018	-	-	CY 2018 GAA
	18HF0044	Construction of Multipurpose Building, Brgy. Luyo, Barili, Cebu	Const. Section	Public Bidding	01/02/2018	01/09/2018	01/10/2018	01/24/2018	01/24/2018	01/25/2018	01/29/2018	01/30/2018	01/31/2018	02/02/2018	-	-	CY 2018 GAA
3001042036 16000	18HF0045	Construction of Multipurpose Building, Lamak National High School, Panamungahan, Cebu	Const. Section	Public Bidding	01/02/2018	01/09/2018	01/10/2018	01/24/2018	01/24/2018	01/25/2018	01/29/2018	01/30/2018	01/31/2018	02/02/2018	-	-	CY 2018 GAA



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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
3103031002 40000	18HF0047 Retrofitting /Strengthening of Bridge at Sangi Br. 1 (B00521CB) along Toledo-Tabuelan-Sn Remigio Rd	Const. Section	Public Bidding	12/29/2018	01/09/2018	01/10/2018	01/24/2018	01/24/2018	01/29/2018	01/30/2018	01/31/2018	02/02/2018	-	-	CY 2018 GAA		
	18HF0048 Retrofitting /Strengthening of Bridge at Sangi Br. 3 (B00519CB) along Toledo-Tabuelan-Sn Remigio Rd			12/29/2018	01/09/2018	01/10/2018	01/24/2018	01/24/2018	01/29/2018	01/30/2018	01/31/2018	02/02/2018	-	-	CY 2018 GAA		
3103031002 41000	18HF0049 Retrofitting /Strengthening of Bridge at Duming Br. 2 (B00513CB) along Toledo-Tabuelan-Sn Remigio Rd	Const. Section	Public Bidding	01/25/2018	02/01/2018	02/02/2018	02/15/2018	02/15/2018	02/16/2018	02/20/2018	02/21/2018	02/22/2018	02/26/2018	-	-	CY 2018 GAA	
	18HF0050 Rehabilitation of Multi-Purpose Building, Carlumampao, Toledo City, Cebu			01/25/2018	02/01/2018	02/01/2018	02/15/2018	02/15/2018	02/16/2018	02/20/2018	02/21/2018	02/22/2018	02/26/2018	-	-	CY 2018 GAA	
3001042036 25000	18HF0051 Construction of Earthdike along Toledo-Pinamungajan-Alaguinsan Mantalongon Road, K0060-308-K0060-700, Brgy. Cablangon-Brgy. Pandacan, Pinamungajan, Cebu	Const. Section	Public Bidding	01/25/2018	02/01/2018	02/02/2018	02/15/2018	02/15/2018	02/16/2018	02/20/2018	02/21/2018	02/22/2018	02/26/2018	-	-	CY 2018 GAA	
	18HF0052 Off-Carriageway Improvement - Toledo-Tabuelan-Sn Remigio Rd - K0050 + 980 - K0052 + 284, K0052 + 310 - K0053 + 261, K0086 + 250 - K0088 + 044, K0089 + 482 - K0090 + 204			01/25/2018	02/01/2018	02/02/2018	02/15/2018	02/15/2018	02/16/2018	02/20/2018	02/21/2018	02/22/2018	02/26/2018	-	-	CY 2018 GAA	
3103031002 38000	18HF0053 Retrofitting /Strengthening of Bridge at Bagasawe Br. (B00481CB) along Toledo-Tabuelan-Sn Remigio Rd	Const. Section	Public Bidding	02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	
	18HF0054 Construction of Concrete Road, Brgy. Luy, Toledo City, Cebu			02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	
3001172017 29000	Construction of Concrete Road, Brgy. Luy, Toledo City, Cebu	Const. Section	Public Bidding	02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	

Code PAP	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
3001042036 23000	18HF0055 Rehabilitation of Multipurpose Building, Brgy. San Isidro, Asturias, Cebu	Const. Section	Public Bidding	02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	
	18HF0056 Construction of Concrete Road, Brgy. Luca - Ginalitan, Balamban, Cebu	Const. Section	Public Bidding	02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	
3001172017 30000	18HF0057 Construction (Completion) of Multi-Purpose Building (Brgys. Cabacaban, Vito, Bagacay, Dakil), Barili, Cebu	Const. Section	Public Bidding	02/02/2018	02/11/2018	02/12/2018	02/26/2018	02/26/2018	02/27/2018	03/01/2018	03/02/2018	03/05/2018	03/07/2018	-	-	CY 2018 GAA	
	18HF0058 Off-Carriageway Improvement - Santander-Barili-Toledo Rd, incl. ROW - K0063 + 025 - K0064 + 860	Const. Section	Public Bidding	02/08/2018	02/15/2018	02/15/2018	02/28/2018	02/28/2018	03/01/2018	03/05/2018	03/06/2018	03/07/2018	03/09/2018	-	-	CY 2018 GAA	
3102081001 10000	18HF0059 Road Widening along Cebu-Toledo Wharf Rd (Ulling-Toledo Wharf) incl. ROW - K0052 + 659 - K0053 + 965	Const. Section	Public Bidding	02/08/2018	02/15/2018	02/15/2018	02/28/2018	02/28/2018	03/01/2018	03/05/2018	03/06/2018	03/07/2018	03/09/2018	-	-	CY 2018 GAA	
	18HF0060 Off-Carriageway Improvement - Toledo-Pinamungahan-Alogunsan-Mantalongon Rd - K0052 + 375 - K0053 + 000, K0070 + 345 - K0070 + 366, K0070 + 405 - K0071 + 578, K0075 + 000 - 6 + 000, K0079 + 000 - K0080 + 000	Const. Section	Public Bidding	02/08/2018	02/15/2018	02/15/2018	02/28/2018	02/28/2018	03/01/2018	03/05/2018	03/06/2018	03/07/2018	03/09/2018	-	-	CY 2018 GAA	
3102081000 53000	18HF0061 Off-Carriageway Improvement - Cebu-Balamban Transcentral Highway - K0034 + 541 - K0036 + 660, K0040 + 000 - K0041 + 916	Const. Section	Public Bidding	02/08/2018	02/15/2018	02/16/2018	02/28/2018	02/28/2018	03/01/2018	03/05/2018	03/06/2018	03/07/2018	03/09/2018	-	-	CY 2018 GAA	
	18HF0062 Completion of Bridge Construction at Mangoto Br. along Toledo-Pinamungahan-Alogunsan-Mantalongon Rd (Phase II)	Const. Section	Public Bidding	02/15/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	



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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
3101021000 07000	18HF0063	Const. Section	Public Bidding	02/15/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	
	Asphalt Overlay of Cebu-Toledo Wharf Rd (Jct. Naga-Uling) - K0029 + (-470) - K0029 + 700, K0031+ 684 - K0032 + 119, K0034 + 000 - K0035 + 000																
3101051000 13000	18HF0064	Const. Section	Public Bidding	02/15/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	
	Upgrading (Asphalt to Concrete) of Carcar-Barili Rd - K0052 +000 - K0053 + 000, K0055 + 000 - K0057 + 000																
3201021000 73000	18HF0065	Const. Section	Public Bidding	02/19/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
	Construction of Weir Dam at Sapangdaku Bridge along Toledo-Tabuelan-Sn Remegio Rd., Brgy Dumllog-Brgy. Daanlungsod Toledo City, Cebu																
3101051001 57000	18HF0066	Const. Section	Public Bidding	02/19/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	
	Reconstruction of Toledo-Tabuelan- San Remegio Road, K0091+040 - K0091+194																
3101071000 02000	18HF0067	Const. Section	Public Bidding	02/19/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	
	Rehabilitation/Reconstruction of Cebu-Toledo Wharf Road (Uling-Toledo Wharf), with slips, K0050+690 - K0050+770, K0052+270 - K0052+659																
3101081000 53000	18HF0068	Const. Section	Public Bidding	02/19/2018	02/26/2018	02/28/2018	03/12/2018	03/12/2018	03/13/2018	03/15/2018	03/16/2018	03/19/2018	03/21/2018	-	-	CY 2018 GAA	
	Construction of Road Slope Protection Structure - Toledo-Pinamungahan-Aloguinsan-Matalongon Rd -K0067 + 000 - K0067 + 030, K0067 + 140 - K0067 + 314, K0071 + 366 - K0071 + 405, K0078 + 186 - K0079 + 000, K0081 + 794 - K0081 + 877																
3001042036 24000	18HF0069	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/05/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
Rehabilitation of Multipurpose Building, Brgy Santa Rita, Asturias, Cebu																	



Code PAF	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
				COMPLETED PROCUREMENT ACTIVITIES													
3002031004 28000	Road Concreting Access Road leading to Cabo San Miguel Resort, Adlawan Beach Resort and Owaeki Beach Resort , Brgy. Owaek, Asturias, Cebu	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0070													
3001172017 24000	Concreting of Road in Barangay Sunog (Magsaysay) (Sitio Matayahan), Balamban, Cebu	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0071													
3001172017 43000	Construction of Concrete Road, Brgy. Vito - Malolos, Barili, Cebu	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0072													
3103041001 75000	Rehabilitation /Major Repair of Bridge at Canjuntic Br. (B00544CB) along Toledo-Tabuelan-Sn Remigio Rd	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0073													
3103041001 76000	Rehabilitation /Major Repair of Bridge at Dumlog Br. 1 (B00514CB) along Toledo-Tabuelan-Sn Remigio Rd	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0074													
3103041001 73000	Rehabilitation /Major Repair of Bridge at Balud Br. (B00052CB) along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf)	Const. Section	Public Bidding	02/26/2018	03/05/2016	03/06/2018	03/19/2018	03/19/2018	03/20/2018	03/22/2018	03/23/2018	03/26/2018	03/28/2018	-	-	CY 2018 GAA	
				18HF0075													
3101061001 84000	Rehabilitation/ Reconstruction of Barili-Manlayupan Rd. including ROW - K0062 + 655 - K0063 + 813	Const. Section	Public Bidding	02/27/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
				18HF0076													
3201011019 01000	Construction of Revestment (rubble concrete) at Cantabaco-Ilag River along Cebu-Toledo Wharf Road (Jct. Naga-Uling), Brgy. Cantabaco, Toledo City	Const. Section	Public Bidding	02/23/2018	03/04/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	03/29/2018	-	-	CY 2018 GAA	
				18HF0077													

Code PAP	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
3101021001 73000	<b>18HF0078</b> Asphalt Overlay along Toledo-Tabuelan-Sn Remigio Rd - K0079 + 330 - K0079 + 916, K0080 + 900 - K0081 + 362, K0090 + 856 - K0091 + 010, K0092 + 580 - K0093 + 237, K0096 + 708 - 97 + 000, K0097 + 700 - K0097 + 836, K0100 + 370 - K0101 + 000	Const. Section	Public Bidding	02/26/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
	<b>18HF0079</b> Road Concreting Access Road leading to Bolobolob Sulfuric Spring and Mantayupan Falls, Brgy. Dakit, Barili, Cebu	Const. Section	Public Bidding	02/26/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/20/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
3001042036 05000	<b>18HF0080</b> Construction of Multi-Purpose Bldg. of Don Bosco Network Multi-Purpose Cooperative at Pondol, Balamban, Cebu	Const. Section	Public Bidding	02/27/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
	<b>18HF0081</b> Construction/Rehabilitation of Senior Citizens Multipurpose Building, Tuburan, Cebu	Const. Section	Public Bidding	02/27/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
3001042036 27000	<b>18HF0082</b> Rehabilitation Major Repair of Bridge at Alimango Br. (B00050CB) along Cebu-Toledo Wharf Rd (Jct Naga-Uling	Const. Sectio	Public Bidding	02/27/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
	<b>18HF0083</b> Construction of Road Slope Protection Structure - Toledo-Tabuelan-Sn Remigio Rd - K0050 + 388 - K0050 + 600, K0059 + 236 - K0059 + 306, K0101 + 834 - K0102 + 334, K0102 + 537 - 0102 + 707	Const. Section	Public Bidding	02/27/2018	03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/21/2018	03/23/2018	03/26/2018	03/27/2018	04/02/2018	-	-	CY 2018 GAA	
3001042036 18000	<b>18HF0088</b> Rehabilitation of Multi-Purpose Building (Brgys Cabagdaan, Balmagan,Cantudo, Alwanay, Lamesa), Balamban, Cebu + 707	Const. Section	Public Bidding	03/28/2018	04/04/2018	04/04/2018	04/16/2018	04/16/2018	04/17/2018	04/19/2018	04/20/2018	04/23/2018	04/25/2018	-	-	CY 2018 GAA	