

## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completo n/ Acceptanc	
COMPLETED PROCUREMENT ACTIVITIES																																
310108100321000	201F009 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Slope Collapse and Landslide, K0038+201 – K0038+430, Brgy. Cansamoray, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	02/14/20	02/19/20	02/21/20	-	-	GoP	99,500,000.00		99,500,000.00	91,385,457.48		91,385,457.48	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE
310108100322000	201F010 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Slope Collapse and Landslide, K0038+201 – K0038+445, Brgy. Cansamoray, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	02/14/20	02/19/20	02/21/20	-	-	GoP	99,500,000.00		99,500,000.00	91,447,675.71		91,447,675.71	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE
310108100423000	201F014 Asset Preservation Program-Rehabilitation of Toledo-Taboetan-Sn Remigio Rd. w/ Slips, Slope Collapse and Landslide, K0078+350 – K0078+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20	-	-	GoP	19,600,000.00		19,600,000.00	18,521,959.50		18,521,959.50	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE
300203101255000	201F016 Convergence and Special Support Program – Construction of Brgy. Malolos-Veto-Kantabugon Road Leading to Hermita Cove, Bogo River and Lunhaw Farm Resort, Brgy. Malolos, Barili – Brgy. Kantabugon, Abogonisan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-	-	GoP	49,000,000.00		49,000,000.00	48,990,000.00		48,990,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE
300204100334000	201F017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	01/27/20	01/28/20	02/18/20	-	-	GoP	48,765,600.00		48,765,600.00	44,167,397.00		44,167,397.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19	-	NONE
300204100539000	201F018 Convergence and Special Support Program – Construction/Improvement of Brgy. Road from Sila Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-	-	GoP	44,100,000.00		44,100,000.00	41,581,944.00		41,581,944.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE
300204100335000	201F019 Construction/Improvement of Brgy. Tulay-Opao-Busay Road leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	02/14/20	02/17/20	02/19/20	-	-	GoP	44,100,000.00		44,100,000.00	41,755,234.28		41,755,234.28	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE
300102200423000	201F021 ction of School Building in Cebu Technological University, Brgy. Pandacan, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	02/14/20	02/17/20	02/19/20	-	-	GoP	9,600,000.00		9,900,000.00	9,785,559.25		9,785,559.25	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	NONE
310102100543000	201F023 Asset Preservation Program – Preventive Maintenance along Toledo – Tabuelan – Sn Remigio Rd, K0064+000 – K0065+131, K0065+252 – K0067+300	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20	-	-	GoP	44,198,000.00		44,198,000.00	41,797,715.05		41,797,715.05	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE
300204100538000	201F024 Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Manroz) leading to Kabangalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	02/14/20	02/17/20	02/19/20	-	-	GoP	10,780,000.00		10,780,000.00	9,342,549.95		9,342,549.95	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE
a. 300102200422000 b. 300104216871000	201F025 (Cluster 2) A. Construction of Multi-Purpose Building, Barili Central School, Poblacion, Barili, Cebu B. Construction of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	05/11/20	05/12/20	05/15/20	-	-	GoP	7,425,000.00		7,425,000.00	7,093,000.00		7,093,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	NONE

## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Adts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on/Acceptanc e		
30011720699000	20H0026 Rehabilitation of Road, Jagbaya – Suron, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-	-	GoP	14,850,000.00		14,850,000.00	14,100,075.00		14,100,075.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE	
310208100289000	20H0027 Network Development Program-Off-Carriageway Improvement along Toledo-Tabuelan-San Remigio Road, K0069+000 – K0070+000		Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20	-	-	GoP	9,310,000.00		9,310,000.00	8,576,098.37		8,576,098.37	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE
a. 300102200421000 b. 300104216862000 c. 300104216866000	20H0028 (Cluster 1) A. Construction of Multi-Purpose Building, Alagansan National High School, Alagansan, Cebu B. Construction of Multi-Purpose Building in Brgy. Borbon, Alagansan, Cebu C. Construction of Multi-Purpose Building in Brgy. Kawasan, Alagansan, Cebu		Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	05/26/20	05/27/20	05/29/20	-	-	GoP	7,425,000.00		7,425,000.00	7,053,261.87		7,053,261.87	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE
a. 300104216863000 b. 300104216873000 c. 300104216880000	20H0030 (Cluster 4) A. Construction of Multi-Purpose Building in Brgy. Daang Lungod, Tuburan, Cebu B. Construction of Multi-Purpose Building in Brgy. Sandayong, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Kansil, Tuburan, Cebu		Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	05/11/20	05/12/20	05/15/20	-	-	GoP	5,950,000.00		5,950,000.00	5,651,905.00		5,651,905.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19	-	NONE
a. 300104216868000 b. 300104216875000 c. 300104216881000	20H0031 (Cluster 5) A. Construction of Multi-Purpose Building, Brgy. Mangas, Tuburan, Cebu B. Construction of Multi-Purpose Building, Bangkila, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Magarotay, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	-	-	GoP	5,950,000.00		5,950,000.00	5,652,400.00		5,652,400.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE	
a. 300104216869000 b. 300104216895000	20H0033 (Cluster 7) A. Construction of Multi-Purpose Building, Brgy. Media Once, Toledo City, Cebu B. Rehabilitation of Multi-Purpose Building, Brgy. Tubod, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	01/27/20	01/28/20	02/18/20	-	-	GoP	3,960,000.00		3,960,000.00	3,758,321.28		3,758,321.28	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	NONE	
a. 300104216876000 b. 300104216878000 c. 300104216879000	20H0034 (Cluster 8) A. Construction of Multi-Purpose Building, Brgy. Lamesa, Balamban, Cebu B. Construction of Multi-Purpose Building, San Roque, Asturias, Cebu C. Construction of Multi-Purpose Building, Sitio San Miguel, Owek, Asturias	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	-	-	GoP	7,425,000.00		7,425,000.00	7,053,750.00		7,053,750.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE	
a. 300117206990000 b. 300117206996000 c. 300117206993000	20H0035 (Cluster 9) A. Road Concreting, Brgy. Aglayon, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cansumoy, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	-	-	GoP	7,425,000.00		7,425,000.00	7,033,090.00		7,033,090.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE	
a. 300117206997000 b. 300117206999000 c. 300117206999000	20H0036 (Cluster 10) A. Road Concreting, Brgy. Lingatong, Vito, Balamban, Cebu B. Road Concreting, Brgy. Luca-Matunog, Balamban, Cebu C. Road Concreting, Brgy. Mabungaw-Biasong, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	-	-	GoP	7,425,000.00		7,425,000.00	7,034,660.00		7,034,660.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE	
a. 300117206991000 b. 300117207000000	20H0037 (Cluster 11) A. Road Concreting, Brgy. Batugay Uwek, Cabacaban, Barili, Cebu B. Road Concreting, Brgy. Mahayshay to Cabacaban, Barili, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-	-	GoP	4,950,000.00		4,950,000.00	4,697,550.00		4,697,550.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor, DoH	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE	
a. 300117207005000 b. 300117206992000	20H0038 (Cluster 12) A. Road Concreting, Brgy. Matolos – Tagaytay, Vito, Barili, Cebu B. Road Concreting, Brgy. Bayabas, Guisamon, Barili, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/02/20	02/18/20	-	-	GoP	4,950,000.00		4,950,000.00	4,698,550.00		4,698,550.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE	
a. 300121200822000 b. 300121200823000 c. 300121200824000	20H0039 (Cluster 13) A. Construction of Water System, Bagasawa, Tuburan, Cebu B. Construction of Water System, Suron, Tuburan, Cebu C. Construction of Water System, Tominao, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/28/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	01/27/20	01/28/20	02/18/20	-	-	GoP	5,940,000.00		5,940,000.00	5,641,218.00		5,641,218.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	NONE	
310102100539000	20H0040 Asset Preservation Program – Preventive Maintenance along Carcar-Baril Rd, K0049+216 – K0049+915	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	01/27/20	01/28/20	02/18/20	-	-	GoP	9,414,860.00		9,414,860.00	8,905,488.98		8,905,488.98	COA, PICE, Kakasaka Training Center,	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE	

## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance
300104216870000	20HF0050 Construction of Multi-Purpose Building in Brgy. Pangasinan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	05/11/20	05/11/20	05/12/20	05/15/20	-	-	GoP	2,475,000.00		2,475,000.00	2,472,525.00		2,472,525.00	COA, PICE, Kakasaka Training Center	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
a. 300104216867000 b. 300104216874000	20HF0091 (Cluster 22) A. Construction of Multi-Purpose Building in Sitio Mabini 3, Taiso, Pinamungajan, Cebu B. Construction of Multi-Purpose Building in Sitio Talata, Brgy. Taiso, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20	06/05/20	06/08/20	06/10/20	-	-	GoP	4,950,000.00		4,950,000.00	4,875,717.19		4,875,717.19	COA, PICE, Kakasaka Training Center, City/Municipal	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20	-	NONE
200000100017000	20HF0081 Reblocking of Concrete Pavement along Toledo Pinamungajan Aliguayan Mantalongon Road, K0084+500 – K0084+500 with exception, Tapal Carcar Zaragosa Olango Aliguayan Road, K0083+000 – K0085+400 with exception	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	-	-	GoP	1,800,000.00	1,800,000.00		1,745,000.00	1,745,000.00		COA, PICE, Kakasaka Training Center, City/Municipal	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	-	NONE
200000100017000	20HF0082 Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal) along Cebu-Toledo Wharf Road (Uling-Toledo Wharf)	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	-	-	GoP	2,560,000.00	2,560,000.00		2,250,000.00	2,250,000.00		COA, PICE, Kakasaka Training Center	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	-	NONE
200000100017000	20HF0084 Fabrication and Installation of Concrete Curb (Precast) along Naga-Uling Road, K0037+000 – K0041+020 (with exception), Cebu-Toledo Wharf Road (Jct. Uling, Toledo), K0053+647 – K0055+587 (with exception)	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	-	-	GoP	1,200,000.00	1,200,000.00		1,166,400.00	1,166,400.00		COA, PICE, Kakasaka Training Center, City/Municipal	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	-	NONE
200000100017000	20HF0086 Repair/Maintenance of Roadside Structure along Cebu-Toledo Wharf Road (Jct. Naga-Uling), Brgy. Cantiboso and DAS, Toledo City, Cebu, K0032+020 – K0032+241.60 and	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	-	-	GoP	1,500,000.00	1,500,000.00		1,478,999.99	1,478,999.99		COA, PICE, Kakasaka Training Center	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	-	NONE
200000100017000	20HF0083 Repair/Maintenance of Talavera Bridge Bank Protection (Approach B) and Paintings along Toledo-Tabuelan-San Remigio Road, K0050+709	Maintenance Section	NO	Competitive Bidding	N/A	05/28/20	06/03/20	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/25/20	-	-	GoP	1,358,800.00	1,358,800.00		1,348,800.00	1,348,800.00		COA, PICE, Kakasaka Training Center	05/28/20	05/28/20	05/28/20	05/28/20	05/28/20	-	NONE
200000100020000	20HF0082 Repair/Maintenance of Combarbo-Himungangan Reveiment along Toledo-Tabuelan-San Remigio Road, Sitio Himungangan, Brgy. Cantudo, Balamban, Cebu	Maintenance Section	NO	Competitive Bidding	05/26/20	05/28/20	06/03/20	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/25/20	-	-	GoP	5,200,000.00	5,200,000.00		4,920,000.00	4,920,000.00		COA, PICE, Kakasaka Training Center	05/28/20	05/28/20	05/28/20	05/28/20	05/28/20	-	NONE
Total Alloted Budget of Procurement Activities																		584,827,280.00														
Total Contract Price of Procurement Activities Conducted																					553,936,300.88											
Total Savings (Total Alloted Budget - Total Contract Price)																					30,890,959.12											

ON-GOING PROCUREMENT ACTIVITIES																																	
310102100540000	20HF0001 Asset Preservation Program-Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 – K0046+840, K0047+200, K0047+200 – K0049+000	Construction Section	YES	Competitive Bidding		10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	GoP	21,078,000.00		21,078,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310102100541000	20HF0002 Asset Preservation Program-Preventive Maintenance along Santander-Barili-Toledo Rd at K0081+(-222) – K0081+0007, K0082+165 – K0083+000	Construction Section	YES	Competitive Bidding		10/02/19	10/04/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	GoP	12,740,000.00		12,740,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310104100167000	20HF0003 Asset Preservation Program-Reconstruction of Naga Uling Rd., K0039+652 – K0040+440, K0041+500 – K0042+000	Construction Section	YES	Competitive Bidding		10/02/19	10/04/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	GoP	74,584,500.00		74,584,500.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310105100336000	20HF0004 Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 – K0059+388	Construction Section	YES	Competitive Bidding		10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	GoP	50,694,345.00		50,694,345.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310105100443000	20HF0005 Asset Preservation Program-Reconstruction of Cebu Balamban-Transcentral Highway, K0045+725 – K0046+309, K0046+840 – K0047+200	Construction Section	YES	Competitive Bidding		10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	GoP	18,130,000.00		18,130,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310108100422000	20HF0006 Asset Preservation Program-Rehabilitation of Toledo-Pinamungajan-Aliguayan-Mantalongon Rd., with Slips, K0084+918 – K0085+043	Construction Section	YES	Competitive Bidding		10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	-	-	-	-	-	GoP	8,663,200.00		8,663,200.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE

## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on Acceptanc	
31011100229000	201F0007 Asset Preservation Program-Construction of Drainage along Toledo-Talusan-Sn Remigio Rd. K0063+685 – K0063+577	Construction Section	YES	Competitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19	-	-	-	-	-	GoP	5,399,000.00		5,399,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310208100288000	201F0028 Network Development – Off Carriageway Improvement along Toledo-Pinamungajan-Alguinsan-Mantalongan Road, K0056+000 – K0056+905, K0058+000 – K0058+822, K0061+414 – K0062+000	Construction Section	YES	Competitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19	-	-	-	-	-	GoP	17,826,000.00		17,826,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
31011100228000	201F0011 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungajan-Alguinsan-Mantalongan Road, K0062+981 - K0064+000, K0071+626 - K0072+115	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	-	-	-	-	-	GoP	31,360,000.00		31,360,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE
310107100121000	201F0012 Asset Preservation Program – Rehabilitation/Reconstruction of Naga-Uling Road, K0039+233 – K0039+632 with Slope, Slope Collapse and Landslide	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	-	-	-	-	-	GoP	62,725,000.00		62,725,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE
310105100445000	201F0013 Asset Preservation Program – Rehabilitation/Reconstruction of Toledo-Pinamungajan-Alguinsan-Mantalongan Rd. K0069+000 – K0069+227, K0071+000 – K0071+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	-	-	-	-	-	GoP	23,677,780.00		23,677,780.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/20	10/16/20	10/16/20	10/16/20	10/16/20	-	NONE
310302100243000	201F0015 Replacement of Barili Bridge (B00223CB) along Carcar-Barili Road	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	GoP	41,160,000.00		41,160,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	NONE
310102100542000	201F0022 Asset Preservation Program – Preventive Maintenance along Toledo-Pinamungajan-Alguinsan-Mantalongan Rd. K0056+605 – K0058+000, K0060+946 – K0061+414 & K0070+345 – K0070+578	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	-	-	-	-	-	GoP	26,541,400.00		26,541,400.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE
300203101254000	201F0044 Construction/Improvement of Brgy. Bunga-Lamac-Pubacion Road leading to Resort and Cave, Toledo City- Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19	-	NONE
310105100444000	201F0045 Asset Preservation Program – Reconstruction of Santander-Barili-Toledo Rd. K0061+0007 – K0062+165	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	-	-	-	-	-	GoP	15,600,000.00		15,600,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	-	NONE
300101200017000	201F0049 Construction of 8-Classroom Building at Cebu Normal University (CNU) Bataan Campus, Nangka, Bataan, Cebu	Construction Section	NO	Competitive Bidding	05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	-	NONE

## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	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 Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completi on/ Acceptanc
300101200018000	20HF050 Construction of 8-classroom Building at Cebu Technological University (CTU) Tuburan Campus, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	-	NONE
300104216882000	20HF052 Construction of Multi-Purpose Building, Brgy. Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
300104216885000	20HF053 Construction of Multi-Purpose Building, Brgy. Dakit, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
300104216887000	20HF054 Construction of Multi-Purpose Building, Sitio Lower Gabasan, Brgy. Binabag, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
300104216888000	20HF055 Construction of Multi-Purpose Building, Brgy. Libo, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/14/20	05/14/20	06/14/20	05/14/20	05/14/20	-	NONE
300116202162000	20HF056 Construction of Access Road leading to Policios Waterpark Resort, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	-	NONE
300116202165000	20HF057 Construction of Barili-Aloguinsan Bypass Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20	-	NONE
300116202184000	20HF058 Construction of Mangato-Sambagan Road leading to Busayak Falls, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20	-	-	-	-	-	GoP	72,375,000.00		72,375,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20	-	NONE
300116202196000	20HF059 Construction of Road Connecting Asturias-Danao-Libao Bypass Road leading to International Container Port, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/28/20	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
300116203075000	20HF059 Construction of Luca-Cabasan Road, Batamban, Cebu	Construction Section	NO	Competitive Bidding	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20	-	NONE



## ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
300116203076000	204F0061 Construction of Maagang-Pancil Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/20	06/15/20	-	-	-	-	-	GoP	245,000,000.00		245,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/21/20	05/21/20	05/21/20	05/21/20	05/21/20	-	NONE
300116203086000	204F0062 Road Concreting, Sitio Mohon, Awbaho, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/08/20	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
300117205366000	204F0063 Construction of Local Roads, Luca-Cabasiangan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/20	06/15/20	-	-	-	-	-	GoP	99,000,000.00		99,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/21/20	05/21/20	06/08/20	06/09/20	06/10/20	-	NONE
300117205367000	204F0064 Rehabilitation of Road with Slops, Soil Collapse, and Landslides, KM 83+000 – KM83+515, Barili, Cebu	Construction Section	NO	Competitive Bidding	02/27/20	02/29/20	03/06/20	03/18/20	03/18/20	03/19/20	03/20/20	03/24/20	-	-	-	-	-	GoP	99,000,000.00		99,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	02/29/20	02/29/20	02/29/20	02/29/20	02/29/20	-	NONE
300117205368000	204F0065 Rehabilitation of Road with Slops, Soil Collapse, and Landslides, KM 87+000 – KM 87+412, Barili, Cebu	Construction Section	NO	Competitive Bidding	02/27/20	02/29/20	03/06/20	03/18/20	03/18/20	03/19/20	03/20/20	03/24/20	-	-	-	-	-	GoP	99,000,000.00		99,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	02/29/20	02/29/20	02/29/20	02/29/20	02/29/20	-	NONE
300117206994000	204F0066 Road Concreting, Mangoto-Sambagon-Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	06/02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	-	-	-	-	-	GoP	10,800,000.00		10,800,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	-	NONE
300117206995000	204F0067 Road Concreting, Brgy. Awbaho (Sitio Mohon) to Brgy. Balo, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/08/20	-	-	-	-	-	GoP	14,800,000.00		14,800,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
300117207001000	204F0068 Construction and Rehabilitation of Road, Pancil-Maagang Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
300117207002000	204F0069 Concreting of Brgy. Roads, Brgy. Sta. Cruz - Sto. Nino to Brgy. Singasing, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	-	NONE
300117207003000	204F0070 Concreting of Brgy. Roads, Brgy. Poblacion, Aleguisan, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE

## ANNEX B


DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

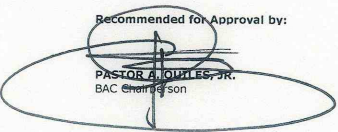
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completo n/ Acceptanc	
300117207004000	20HF0071 Concrete of Brgy. Roads, Brgy. Poblacon, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	-	-	-	-	-	GoP	4,990,000.00		4,990,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	-	NONE
a. 300104216889000 b. 300104216890000 c. 300104216894000	20HF0072 (Cluster 14) A. Construction of Multi-Purpose Building, Brgy. Kantunang, Tuburan, Cebu; B. Construction of Multi-Purpose Building, Silo Labangan, Brgy. Kabangalan, Tuburan, Cebu; C. Construction of Multi-Purpose Building (evacuation center) Brgy. Maghanay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/28/20	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	14,850,000.00		14,850,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
a. 300104216893000 b. 300103202621000 c. 300104216896000	20HF0073 (Cluster 15) A. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bako, Toledo City, Cebu; B. Construction of Multi-purpose Building, Tunglay, Toledo City, Cebu; C. Construction of Multi-Purpose Building, Brgy. Landahan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	-	-	-	-	-	GoP	8,390,000.00		8,390,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
a. 300104216865000 b. 300104216892000	20HF0074 (Cluster 16) A. Construction of Multi-Purpose Building, Barangay Poblacon, Barili, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacon, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	-	-	-	-	-	GoP	17,820,000.00		17,820,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	-	NONE
a. 300104216883000 b. 300104216891000	20HF0075 (Cluster 17) A. Construction of Multi-Purpose Building, Brgy. Agbarga, Asturias, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacon, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/20	06/15/20	-	-	-	-	-	GoP	5,940,000.00		5,940,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/21/20	05/21/20	05/21/20	05/21/20	05/21/20	-	NONE
a. 300104216864000 b. 300104216884000	20HF0076 (Cluster 18) A. Construction of Multi-Purpose Building, Cebu Technological University, Barangay Cantud, Balamban, Cebu; B. Construction of Multi-Purpose Building, Brgy. Cantud CTU Site, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	-	-	-	-	-	GoP	17,820,000.00		17,820,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
a. 300116203077000 b. 300116203084000 c. 300116203085000	20HF0077 (Cluster 19) A. Road Concrete, Agtapp-Mangiao, Asturias, Cebu; B. Road Concrete, Sakasak-Baran, Asturias, Cebu; C. Road Concrete, Silo Lindog, Brgy. Tagbudonga, Asturias, Cebu	Construction Section	NO	Competitive Bidding	06/02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	-	-	-	-	-	GoP	7,350,000.00		7,350,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	-	NONE
a. 300116203078000 b. 300116203080000 c. 300116203083000	20HF0078 (Cluster 20) A. Road Concrete, Angilan, Aliguaisin, Cebu; B. Road Concrete, Bonbon, Aliguaisin, Cebu; C. Road Concrete, Poblacon, Aliguaisin, Cebu	Construction Section	NO	Competitive Bidding	06/02/20	06/03/20	06/09/20	06/09/20	06/22/20	06/23/20	06/25/20	06/29/20	-	-	-	-	-	GoP	7,350,000.00		7,350,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	-	NONE
a. 300116203079000 b. 300116203081000 c. 300116203082000	20HF0079 (Cluster 21) A. Road Concrete, Bogo, Aliguaisin, Cebu; B. Road Concrete, Esperanza, Aliguaisin, Cebu; C. Road Concrete, Olango, Aliguaisin, Cebu	Construction Section	NO	Competitive Bidding	05/28/20	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-	-	-	-	-	GoP	7,350,000.00		7,350,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
200000100019000	20HF0093 Repair and Rehabilitation of: 1. DPWH Building, Cebu III District Engineering Office, Silo Khinner, Poblacon, Toledo City, Cebu; a. DE's Quarter b. Canteen 2. DPWH Building, Main Building & Compound Perimeter Fence, Cebu III District Engineering Office, Silo Khinner, Poblacon, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	06/05/20	06/11/20	06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	-	-	-	-	-	GoP	3,000,000.00		3,000,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	-	NONE


ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance
200000100491000	204F0068 Repair and Maintenance of Road Safety Facilities (Slope Protection Structure) along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Maintenance Section	NO	Competitive Bidding	06/04/20	06/05/20	06/11/20	06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	06/30/20	-	-	-	-	GoP	5,644,000.00		5,644,000.00	-	-	-	COA, CCA, Kakasaka Training Center	06/05/20	06/05/20	05/05/20	06/05/20	06/05/20	-	NONE
300205100011000	204F0069 Construction of Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	N/A	06/26/20	-	-	-	-	-		-	-	-	-	-	GoP	4,696,775.00		4,696,775.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20	-	NONE
Total Alloted Budget of On-going Procurement Activities																		1,594,090,000.00														

Prepared by:  
  
DHALIE D. ALMIROL, MSManE  
BAC Secretariat

Recommended for Approval by:  
  
PASTOR D. OMILES, JR.  
BAC Chairman

APPROVED:  
  
DAISY B. TOLEDO, D.M., ASEAN Eng.  
District Engineer



ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Consulting Services) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PiP)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	20CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of School Buildings and Multi-Purpose Buildings within Cebu 3rd District Engineering Office, Toledo City, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	05/18/20	05/29/20	05/19/20	06/15/20	05/16/20	05/17/20	05/19/20	05/19/20	05/22/20	05/23/20	-	-	GoP	1,377,486.00		1,377,486.00	1,302,000.00		1,302,000.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	-	NONE
200000100035000	20CSHF0002 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Alegria Bridge (Connecting Brgy. Alegria To Brgy. Marmol) leading to Kabangkalan Coffee Plantation	Planning and Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	05/19/20	06/15/20	05/16/20	05/17/20	05/19/20	05/19/20	05/22/20	05/23/20	-	-	GoP	535,212.00		535,212.00	518,619.00		518,619.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	-	NONE
200000100035000	20CSHF0003 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Planning and Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	05/19/20	05/15/20	05/16/20	05/17/20	05/19/20	05/19/20	05/22/20	05/23/20	-	-	GoP	442,812.00		442,812.00	418,500.00		418,500.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	-	NONE
200000100035000	20CSHF0004 Consultancy Services for the Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili Bridge (B00523CB) along Carcar-Barili Road (K0060+440- K0060+640)	Planning and Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	05/19/20	05/15/20	05/16/20	05/17/20	05/19/20	05/19/20	05/22/20	05/23/20	-	-	GoP	104,999.03		104,999.03	104,000.00		104,000.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	-	NONE
200000100035000	20CSHF0005 Consultancy Services for the Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili - Aloguisan Coastal Road, Cebu (K0010+000 – K0010+700)	Planning and Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	05/19/20	05/15/20	05/16/20	05/17/20	05/19/20	05/19/20	05/22/20	05/23/20	-	-	GoP	461,990.40		461,990.40	461,000.00		461,000.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	-	NONE
Total Allotted Budget of Procurement Activities																		2,922,499.43														
Total Contract Price of Procurement Activities Conducted																					2,804,119.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					118,380.43											
ON-GOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

DHALIE D. ALMIROL, MSManE  
BAC Secretariat

Recommended for Approval by:

PASTOR A. QUIJES, JR.  
BAC Chairperson

APPROVED:

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

## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																	
	PR No. 2020-01-0001 Supply of Fuel for use in the Preliminary Detailed Engineering of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	01/25/20	N/A	01/28/20	01/28/20	01/29/20	01/29/20	02/07/20	02/07/20	02/08/20	02/18/20	-	-	-	GoP	175,500.00		175,500.00	169,650.00		169,650.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0002 Supply and Delivery of Asphalt Materials for use in the Repair/Maintenance of Pavement Cracks and Inadequate Sealant in Joints along the National Roads and Bridges of DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	02/07/20	02/08/20	02/14/20	02/27/20	02/27/20	02/28/20	03/02/20	03/09/20	03/09/20	03/09/20	03/11/20	-	-	-	GoP	2,100,000.00	2,100,000.00		1,801,600.00	1,801,600.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/08/20	02/08/20	02/08/20	02/08/20	02/08/20	-	NONE
	PR No. 2020-02-0003 Supply and Delivery of Janitorial Supplies for use in the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20	-	02/14/20	02/14/20	02/17/20	02/18/20	02/21/20	02/21/20	02/24/20	02/27/20	-	-	-	GoP	178,400.00		178,400.00	163,577.40		163,577.40	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0004 Supply and Delivery of Medical Supplies for use in the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20	-	02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20	-	-	-	GoP	54,100.00		54,100.00	46,970.00		46,970.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0005 Supply and Delivery of Spare Parts for use in the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20	-	02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20	-	-	-	GoP	90,680.00	90,680.00		88,100.00	88,100.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0006 Supply and Delivery of Agricultural/Greening Supplies for use in the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20	-	02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20	-	-	-	GoP	59,825.00		59,825.00	57,360.00		57,360.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0007 Supply and Delivery of Machinery for use in the Roadside Maintenance of DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20	-	02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20	-	-	-	GoP	926,000.00	926,000.00		842,000.00	842,000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0008 Supply and Delivery of Glass Door and Window Accessories for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/18/20	-	02/21/20	02/21/20	02/23/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	-	-	GoP	20,650.00		20,650.00	20,550.00		20,550.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0009 Supply and Delivery of Security Surveillance and Detection Equipment for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/18/20	-	02/21/20	02/21/20	02/23/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	-	-	GoP	300,000.00		300,000.00	272,503.17		272,503.17	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0010 Supply and Delivery of Laboratory Equipment for use in the Quality Assurance Section for the 1st Quarter of CY 2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	02/22/20	-	02/26/20	02/26/20	02/27/20	02/28/20	04/30/20	04/30/20	05/04/20	05/05/20	-	-	-	GoP	397,685.72		397,685.72	389,542.86		389,542.86	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0011 Supply and Delivery of Traffic Control System for the 1st Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	02/19/20	-	02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	-	-	GoP	33,000.00		33,000.00	33,000.00		33,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0012 Supply and Delivery of Survey Equipment and Supplies for the 1st Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	02/19/20	-	02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	-	-	GoP	277,045.00		277,045.00	276,438.00		276,438.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0013 Supply and Delivery of Potable Drinking Water for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	02/19/20	-	02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	-	-	GoP	50,000.00		50,000.00	38,000.00		38,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0014 Supply and Delivery of Signage and Accessories for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	02/22/20	-	02/26/20	02/26/20	02/28/20	02/28/20	03/03/20	03/03/20	03/04/20	03/05/20	-	-	-	GoP	275,900.00		275,900.00	275,377.00		275,377.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0015 Supply and Delivery of Communication Equipment for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	02/22/20	-	02/26/20	02/26/20	02/28/20	02/28/20	03/03/20	03/03/20	03/04/20	03/05/20	-	-	-	GoP	94,000.00		94,000.00	84,874.00		84,874.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-02-0017 Supply and Delivery of Construction Materials, Tools and Personal Protective Equipment (PPE) for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Competitive Bidding	02/21/20	02/22/20	02/28/20	03/12/20	03/12/20	03/13/20	03/16/20	05/22/20	05/22/20	05/28/20	05/27/20	-	-	-	GoP	2,199,412.50		2,199,412.50	1,794,081.00		1,794,081.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	NONE
	PR No. 2020-02-0018 Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Competitive Bidding	-	02/22/20	02/28/20	03/12/20	03/12/20	03/13/20	03/16/20	05/22/20	05/22/20	05/28/20	05/27/20	-	-	-	GoP	1,099,355.00		1,099,355.00	970,810.70		970,810.70	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20	NONE
	PR No. 2020-02-0020 Supply of Fuel for use in the operation of light vehicles, heavy and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	02/25/20	-	02/28/20	02/28/20	03/01/20	03/02/20	03/16/20	03/16/20	03/17/20	03/18/20	-	-	-	GoP	678,749.40		678,749.40	623,683.85		623,683.85	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-03-0022 Supply and Delivery of Kyocera TK 8349 Ink Black for use in the Quality Assurance Section	Quality Assurance Section	NO	Direct Contracting	-	-	-	03/16/20	03/16/20	-	-	06/11/20	06/11/20	06/15/20	06/16/20	-	-	-	GoP	16,092.00		16,092.00	16,092.00		16,092.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-03-0023 Supply and Delivery of Gestetner Toner for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Direct Contracting	-	-	-	03/16/20	03/16/20	-	-	03/23/20	03/24/20	03/25/20	03/25/20	-	-	-	GoP	225,225.00		225,225.00	225,225.00		225,225.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-03-0024 Supply and Delivery of Construction Materials and Supplies for use in the Installation of Solar Pavement Studs along Naga-Uling Road, K0037+(-161) - K0042+254 with exception, Cebu-Toledo Wharf Road (Uling-Toledo Wharf), K0043+(-797) - K0054+409 with exception, and Cebu-Balamban-Transcentral Road, K0030+000 - K0046+400 with exception	Maintenance Section	NO	Direct Contracting	-	-	-	06/23/20	06/23/20	-	-	06/24/20	06/24/20	06/25/20	06/26/20	-	-	-	GoP	3,783,220.00	3,783,220.00		3,783,220.00	3,783,220.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE

## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)	
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if)		
	PR No. 2020-03-0027 Supply and Delivery of Data File Folders and Storage Boxes for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	03/20/20	-	03/24/20	03/24/20	03/25/20	03/26/20	04/28/20	04/28/20	04/29/20	04/30/20	-	-	GoP	228,830.00		228,830.00	202,835.00		202,835.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-03-0028 Supply and Delivery of 70% Rubbing Alcohol as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	03/28/20	03/28/20	-	-	03/27/20	03/27/20	03/30/20	03/31/20	-	-	GoP	35,000.00		35,000.00	35,000.00		35,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-03-0030 Supply and Delivery of 275 sacks of Rice as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	03/28/20	03/28/20	-	-	03/27/20	03/27/20	03/30/20	03/31/20	-	-	GoP	55,000.00		55,000.00	55,000.00		55,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-03-0031 Supply and Delivery of Germicidal Soap as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	03/28/20	03/28/20	-	-	03/27/20	03/27/20	03/30/20	03/31/20	-	-	GoP	10,997.60		10,997.60	10,997.60		10,997.60	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-04-0032 Supply and Delivery of 70% Solution Ethyl Alcohol as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	05/05/20	05/05/20	-	-	05/09/20	05/09/20	05/07/20	05/08/20	-	-	GoP	121,900.00		121,900.00	121,900.00		121,900.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-04-0033 Supply and Delivery of Calcium Hypochlorite as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	04/23/20	04/23/20	-	-	04/28/20	04/29/20	04/29/20	04/30/20	-	-	GoP	141,250.00	141,250.00		141,250.00	141,250.00		141,250.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-04-0036 Supply of Fuel and Gasoline for use in the operation of light vehicles, heavy equipment and other machinery assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	06/05/20	-	05/08/20	05/08/20	05/10/20	05/11/20	05/18/20	05/18/20	05/19/20	05/20/20	-	-	GoP	495,125.00	495,125.00		495,125.00	495,125.00		495,125.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE
	PR No. 2020-06-0037 Supply and Delivery of 21,600 Seedlings for the 2nd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	06/11/20	-	06/15/20	06/15/20	06/16/20	06/17/20	06/18/20	06/18/20	06/19/20	06/23/20	-	-	GoP	756,000.00		756,000.00	745,200.00		745,200.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0038 Supply and Delivery of Traffic Control System for the 2nd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	06/09/20	-	06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20	-	-	GoP	174,515.00		174,515.00	174,000.00		174,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0039 Supply and Delivery of 351 sacks of Rice as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	-	-	-	06/05/20	06/05/20	-	-	06/06/20	06/06/20	06/09/20	06/10/20	-	-	GoP	74,412.00		74,412.00	74,412.00		74,412.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0040 Supply and Delivery of Food Stuff (Snacks) for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	-	-	06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20	-	-	GoP	40,000.00		40,000.00	39,996.00		39,996.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0041 Supply and Delivery of Office Furniture for the 2nd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	06/09/20	-	06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20	-	-	GoP	88,400.00		88,400.00	88,132.75		88,132.75	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0044 Supply of Fuel for the 2nd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	06/11/20	-	06/15/20	06/15/20	06/16/20	06/17/20	06/18/20	06/18/20	06/19/20	06/23/20	-	-	GoP	202,500.00		202,500.00	162,000.00		162,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0045 Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy Equipment and Miscellaneous Equipment assigned in DPWH Cebu 3rd District Engineering Office	Cebu 3rd DEO	NO	Competitive Bidding	-	06/09/20	06/15/20	06/29/20	06/29/20	06/30/20	07/09/20	07/10/20	07/10/20	07/13/20	07/15/20	-	-	GoP	1,128,618.00		1,128,618.00	1,106,920.00		1,106,920.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	-	NONE	
	PR No. 2020-06-0046 Supply and Delivery of Construction Materials and Supplies for use in office repair purposes and in the Repair of National Bridges, Concrete Parapet and Informative Road Safety Signages along Cebu 3rd DEO for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	Competitive Bidding	-	06/11/20	06/17/20	06/30/20	06/30/20	07/09/20	07/07/20	07/10/20	07/10/20	07/13/20	07/15/20	-	-	GoP	1,836,850.00	1,836,850.00		1,818,158.01	1,818,158.01		1,818,158.01	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20	-	NONE
	PR No. 2020-06-0047 Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	Shopping	-	06/11/20	-	06/15/20	06/15/20	06/19/20	06/23/20	06/30/20	06/30/20	07/10/20	07/13/20	-	-	GoP	800,150.00		800,150.00	788,850.00		788,850.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0048 Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	06/18/20	-	06/22/20	06/22/20	06/23/20	06/24/20	06/30/20	06/30/20	07/10/20	07/13/20	-	-	GoP	250,750.00		250,750.00	245,000.00		245,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0051 Supply and Delivery of Information Technology Parts and Accessories for the 2nd Quarter of CY 2020	Planning and Design Section	NO	Direct Contracting	-	-	-	06/19/20	06/19/20	-	-	06/29/20	06/29/20	06/30/20	07/01/20	-	-	GoP	32,926.00		32,926.00	32,926.00		32,926.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0053 Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	07/23/20	-	07/27/20	07/27/20	-	-	07/30/20	07/30/20	08/03/20	08/05/20	-	-	GoP	10,430.00		10,430.00	9,933.30		9,933.30	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0054 Supply and Delivery of Signages & Accessories for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	07/23/20	-	07/27/20	07/27/20	-	-	07/30/20	07/30/20	08/03/20	08/05/20	-	-	GoP	123,640.00		123,640.00	123,626.50		123,626.50	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	
	PR No. 2020-06-0055 Supply and Delivery of Data Folders and Storage Boxes for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	07/23/20	-	07/27/20	07/27/20	-	-	07/30/20	07/30/20	08/03/20	08/05/20	-	-	GoP	42,490.00		42,490.00	35,535.00		35,535.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-	-	-	-	-	-	NONE	



ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
Total Allotted Budget of Procurement Activities													19,684,413.22																		
Total Contract Price of Procurement Activities Conducted																18,090,431.94															
Total Savings (Total Allotted Budget - Total Contract Price)																1,593,981.28															
ON-GOING PROCUREMENT ACTIVITIES																															
NONE																															
Total Allotted Budget of On-going Procurement Activities																															

Prepared by:

DHALIE V. ALMIROL, MSManE  
BAC Secretariat

Recommended for Approval by:

PASTOR A. QUILES, JR.  
BAC Chairperson

APPROVED:

DAISY S. TOLEDO, D.M., ASEAN Eng.  
District Engineer