

ANNEX B

(CEBU 5TH DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January 1 - 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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	(20HI0006) Retrofitting / Strengthening of Bridge at Bawo Br. (B00573CB) along Cebu North Hagnaya Wharf Road	Planning	YES	Competitive Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/11/2019	11/15/2019	11/22/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	14,700,000.00		14,700,000.00	13,964,435.52		13,964,435.52								
	(20HI0007) Retrofitting / Strengthening of Bridge at Naghalin Br. (B00064CB) along Cebu North Hagnaya Wharf Road	Planning	YES	Competitive Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/11/2019	11/15/2019	11/22/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	14,700,000.00		14,700,000.00	13,918,282.12		13,918,282.12								
	(20HI0008) Construction of Flood Control Structure along Naghalin River (Upstream), Catmon, Cebu	Planning	YES	Competitive Bidding	10/16/2019	10/18/2019	10/25/2019	11/8/2019	11/8/2019	11/11/2019	11/15/2019	11/22/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	34,300,000.00		34,300,000.00	32,493,587.60		32,493,587.60								
	(20HI0011) Construction of Concrete Road - Catmon - Bactas Provincial Road leading to Mt. Kapayas, Catmon, Cebu	Planning	YES	Competitive Bidding	11/7/2019	11/8/2019 - 11/14/2019	11/8/2019 - 11/28/2019	11/29/2019	11/29/2019	12/2/2019 - 12/5/2019	12/6/2019 - 12/12/2019	12/13/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	11,188,660.00		11,188,660.00	10,612,072.28		10,612,072.28								
	(20HI0012) Construction of Concrete Road - Cogon Provincial Road (Guimbal - Dapdap - Tag-ubi) leading to tourist destination at Mystical Rock, Compostela, Cebu	Planning	YES	Competitive Bidding	12/4/2019	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 6/25/2020	7/6/2020 - 7/7/2020	7/9/2020 - 7/15/2020			GoP	24,500,000.00		24,500,000.00	23,250,462.49		23,250,462.49								
	(20HI0013) Construction of Concrete Road - Dakit - Ampongol - Cabungahan Road leading to Lauagan Falls, Brgy. Dakit, Sogod, Cebu	Planning	YES	Competitive Bidding	12/4/2019	2/5/2019 - 2/11/2019	2/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019	12/27/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00								
	(20HI0014) Construction of Concrete Road - Poblacion - Danasan Road leading to Danasan Eco Park, Danao City, Cebu	Planning	YES	Competitive Bidding	12/4/2019	2/5/2019 - 2/11/2019	2/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019	12/27/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	29,400,000.00		29,400,000.00	27,865,500.70		27,865,500.70								
	(20HI0015) Construction of Concrete Road - Bagong Dan, Connected to National Highway connecting to Kapulay, Tayud (Connected to Tayud National Highway) In Support of Furniture, Manufacturing, Pottery Making, Automotive Parts, Electronics, Metal Casting and other Related Industries, Uloan, Cebu	Planning	YES	Competitive Bidding	10/16/2019	10/18/2019 - 10/24/2019	10/18/2019 - 11/8/2019	10/25/2019	11/8/2019	11/8/2019	11/15/2019 - 11/14/2019	11/22/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	14,700,000.00		14,700,000.00	13,818,000.00		13,818,000.00								
	(20HI0016) Construction of Concrete Road - Barangay Road along Dunggao in support of Mitsumi and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding	1/8/2020	1/10/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020 - 2/5/2020	2/6/2020 - 2/12/2020	2/13/2020	2/13/2020 - 2/17/2020	2/27/2020 - 2/28/2020	3/3/2020 - 3/9/2020			GoP	14,700,000.00		14,700,000.00	13,964,951.86		13,964,951.86								
	(20HI0017) Construction of Concrete Road - Barangay Road along Sabang in support of Mitsumi and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding	10/16/2019	10/18/2019 - 10/24/2019	10/18/2019 - 11/8/2019	10/25/2019	11/8/2019	11/8/2019	11/15/2019 - 11/14/2019	11/22/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP	9,800,000.00		9,800,000.00	9,309,942.84		9,309,942.84								

	(20HI0018) Construction of Concrete Road - Barangay Road along Suba in support of Mitsumi and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding		11/7/2019	11/8/2019 - 11/14/2019	11/18/2019 - 11/29/2019	11/29/2019	11/29/2019	12/2/2019 - 12/5/2019	12/6/2019 - 12/12/2019		12/13/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP		11,147,500.00		11,147,500.00	10,590,125.00		10,590,125.00								
	(20HI0019) Construction of Concrete Road - Provincial Road connection Poblacion and Cabadiangan in support of Steel Asia, Inosa Feed Mill, Poultry & Piggery Industries, Compostela,Cebu	Planning	YES	Competitive Bidding		11/7/2019	11/8/2019 - 11/14/2019	11/18/2019 - 11/29/2019	11/29/2019	11/29/2019	12/2/2019 - 12/5/2019	12/6/2019 - 12/12/2019		12/13/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP		14,700,000.0		14,700,000.0	13,950,300.0		13,950,300.0								
	(20HI0020) Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	Planning	YES	Competitive Bidding		1/8/2020	1/10/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020 - 2/5/2020	2/6/2020 - 2/12/2020		2/13/2020	2/13/2020 - 2/17/2020	2/27/2020 - 2/28/2020	3/3/2020 - 3/9/2020			GoP		14,543,200.0		14,543,200.0	14,034,188.0		14,034,188.0								
	(20HI0022) Construction of Evacuation Center, Sitio Huphupan, Brgy. Buenavista, Tudela, Cebu	Planning	YES	Competitive Bidding			2/26/2020 - 3/3/2020	3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/18/2020	3/19/2020 - 3/23/2020		3/23/2020	3/24/2020 - 3/26/2020	3/27/2020 - 3/30/2020	4/1/2020 - 4/7/2020			GoP		4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.0								
	(20HI0023) Construction of Multi-Purpose Building in Barangay Estaca, Compostela, Cebu	Construction	YES	Competitive Bidding			1/10/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020 - 2/5/2020	2/6/2020 - 2/12/2020		2/13/2020	2/13/2020 - 2/17/2020	2/27/2020 - 2/28/2020	3/3/2020 - 3/9/2020			GoP		4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.0								
	(20HI0024) Construction of Multi-Purpose Building, Brgy. Agsuwao, Catmon, Cebu	Construction	YES	Competitive Bidding			1/10/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020 - 2/5/2020	2/6/2020 - 2/12/2020		2/13/2020	2/13/2020 - 2/17/2020	2/27/2020 - 2/28/2020	3/3/2020 - 3/9/2020			GoP		2,475,000.00		2,475,000.00	2,400,075.00		2,400,075.00								
	(20HI0025) Construction of Multi-Purpose Building Brgy. Basak, Compostela, Cebu	Construction	YES	Competitive Bidding			2/26/2020 - 3/2/2020	3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020		3/23/2020	3/30/2020 - 4/2/2020	4/13/2020 - 4/14/2020	4/1/2020 - 4/7/2020			GoP		2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00								
	(20HI0027) Construction of Multi-Purpose Building, Brgy. Canamucan, Compostela, Cebu	Construction	YES	Competitive Bidding		1/22/2020	1/24/2020 - 1/30/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020 - 2/19/2020	2/20/2020 - 2/26/2020		2/27/2020	2/27/2020 - 3/3/2020	3/4/2020	3/9/2020 - 3/12/2020			GoP		4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00								
	(20HI0028) Construction of Multipurpose Building, Brgy. Jubay, Liloan, Cebu	Construction	YES	Competitive Bidding			4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020		5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020			GoP		19,800,000.0		19,800,000.0	19,206,000.0		19,206,000.0								
	(20HI0029) Construction of Multipurpose Building, Brgy. Laaw, Borbon, Cebu	Construction	YES	Competitive Bidding		1/22/2020	1/24/2020 - 1/30/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020 - 2/19/2020	2/20/2020 - 2/26/2020		2/27/2020	2/27/2020 - 3/3/2020	3/4/2020	3/8/2020 - 3/12/2020			GoP		3,465,000.00		3,465,000.00	3,361,050.00		3,361,050.0								
	(20HI0030) Construction of Multi-Purpose Building, Brgy. Tinabyonan, Catmon, Cebu (RE-AD)	Construction	YES	Competitive Bidding			2/26/2020 - 3/2/2020	3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/18/2020	3/19/2020 - 3/23/2020		3/30/2020	3/24/2020 - 3/29/2020	3/27/2020 - 3/30/2020	4/1/2020 - 4/7/2020			GoP		2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.0								
	(20HI0031) Construction of Multipurpose Building, Brgy. Western Poblacion, Poro, Cebu	Construction	YES	Competitive Bidding		1/22/2020	1/24/2020 - 1/30/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020 - 2/19/2020	2/20/2020 - 2/26/2020		2/27/2020	2/27/2020 - 3/3/2020	3/4/2020	3/8/2020 - 3/12/2020			GoP		2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.0								
	(20HI0032) Concreting of Brgy. San Vicente Road, Brgy. Poblacion, Liloan, Cebu	Planning	YES	Competitive Bidding		11/7/2019	11/8/2019 - 11/14/2019	11/18/2019 - 11/29/2019	11/29/2019	11/29/2019	12/2/2019 - 12/5/2019	12/6/2019 - 12/12/2019		12/13/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP		49,000,000.00		49,000,000.00	46,540,200.00		46,540,200.0								
	(20HI0033) Concreting of Brgy. San Vicente - Brgy. San Roque, Liloan, Cebu	Planning	YES	Competitive Bidding		11/7/2019	11/8/2019 - 11/14/2019	11/18/2019 - 11/29/2019	11/29/2019	11/29/2019	12/2/2019 - 12/5/2019	12/6/2019 - 12/12/2019		12/13/2019	1/27/2020 - 1/31/2020	2/11/2020 - 2/12/2020	2/14/2020 - 2/20/2020			GoP		49,000,000.00		49,000,000.00	46,515,900.23		46,515,900.2								
	(20HI0037) Construction of Water System, Level II, Brgy. Baring, Camen, Cebu	Construction	YES	Competitive Bidding			4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020		5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020			GoP		1,980,000.00		1,980,000.00	1,950,174.48		1,950,174.48								
	(20HI0038) Construction of Water System, Level II, Brgy. Cogon East, Camen, Cebu	Construction	YES	Competitive Bidding			4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020		5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020			GoP		1,980,000.0		1,980,000.00	1,950,174.48		1,950,174.48								
	(20HI0041) Construction of Water System, Level II, Brgy. Dawis Norte, Camen, Cebu	Construction	YES	Competitive Bidding			4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020		5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020			GoP		1,980,000.00		1,980,000.00	1,950,174.48		1,950,174.48								

[illegible]

[illegible]

	(20HI0055) Off-Carriageway Improvement: Shoulder Paving/Construction at specific location along CNHWR (S00249CB) - K0045+800 - K0068+000, Carmen, Catmon and Sogod, Cebu	Planning	YES	Competitive Bidding		1/22/2020	1/24/2020 - 1/30/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020 - 2/19/2020	2/20/2020 - 2/26/2020	2/27/2020				GoP	29,400,000.00		29,400,000.00	27,871,199.97		27,871,199.97														
	(20HI0057) Concreting/Construction/Improvement/Rehabilitation of Local Road, Brgy. Lanipga, Carmen, Cebu	Planning	YES	Competitive Bidding		3/2/2020	3/3/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/29/2020	3/27/2020 - 3/30/2020	3/31/2020				GoP	14,850,000.00		14,850,000.00	14,107,500.00		14,107,500.00														
	(20HI0058) Construction of Multi-Purpose Building, Brgy. Bongdo Proper, Borbon, Cebu	Construction	YES	Competitive Bidding		2/26/2020 - 3/3/2020		3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00													
	(20HI0059) Concreting of Road to Villahermosa Marine Sanctuary and Mangrove Ecopark, Tudela, Cebu	Construction	YES	Competitive Bidding		6/11/2020 - 6/17/2020		6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/13/2020- 7/17/2020	7/20/2020	7/26/2020- 7/24/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	1,980,000.00		1,980,000.00	1,923,791.45		1,923,791.45												
	(20HI0060) Construction of Multi-Purpose Building, Brgy. Maslog, Danao City, Cebu	Construction	YES	Competitive Bidding		6/11/2020 - 6/17/2020		6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/13/2020- 7/17/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	4,900,000.00		4,900,000.00	4,801,000.00		4,801,000.00													
	(20HI0061) Construction of Multi-Purpose Building, Brgy. Mc. Arthur, Tudela, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	1,980,000.00		1,980,000.00	1,939,999.18		1,939,999.18													
	(20HI0062) Construction of Multi-Purpose Building, Brgy. Sabang, Danao City, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	4,900,000.00		4,900,000.00	4,752,939.00		4,752,939.00													
	(20HI0063) Construction of Multi-purpose Building, Brgy. Tabunan, Borbon, Cebu	Construction	YES	Competitive Bidding		2/26/2020 - 3/3/2020		3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	4,900,000.0		4,900,000.0	4,753,000.00		4,753,000.00													
	(20HI0064) Construction of Multi-purpose Building, Brgy. Tinabuyan, Catmon, Cebu	Construction	YES	Competitive Bidding		2/26/2020 - 3/3/2020		3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	2,450,000.0		2,450,000.0	2,376,500.00		2,376,500.00													
	(20HI0065) Construction of Multi-Purpose Building, Brgy. Tuburan Sur, Danao City, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	4,900,000.00		4,900,000.00	4,752,757.00		4,752,757.00													
	(20HI0066) Construction of Multi-Purpose Building, Brgy. Northern Poblacion (Camotes Island), San Francisco, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	9,900,000.00		9,900,000.00	9,751,500.00		9,751,500.00													
	(20HI0067) Construction of Infirmary Hospital at Tudela, Cebu	Construction	YES	Competitive Bidding		6/11/2020 - 6/17/2020		6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/13/2020- 7/17/2020	7/20/2020				GoP	9,900,000.00		9,900,000.00	9,603,000.41		9,603,000.41														
	(20HI0068) Construction of Multi-Purpose Building, Brgy. Cadaruhan, Borbon, Cebu	Construction	YES	Competitive Bidding		3/2/2020	3/3/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/28/2020	3/27/2020 - 3/30/2020	3/31/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	1,960,000.00		1,960,000.00	1,901,196.98		1,901,196.98													
	(20HI0069) Construction of Multi-Purpose Building, Brgy. Luyang, Carmen, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	2,970,000.00		2,970,000.00	2,880,189.63		2,880,189.63													
	(20HI0070) Construction of Multi-Purpose Building, Brgy. Cabadiangan, Liloan, Cebu	Construction	YES	Competitive Bidding		4/15/2020 - 4/21/2020		4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/5/2020 - 10/7/2020	10/8/2020 - 10/14/2020		GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00													
	(20HI0071) Constructon of Multi-Purpose Building (Multi-Purpose Building) at Brgy. Jubay, Liloan, Cebu	Construction	YES	Competitive Bidding		6/9/2020	6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/13/2020- 7/17/2020	7/20/2020	7/20/2020- 7/24/2020	7/20/2020 - 7/24/2020	8/3/2020 - 8/5/2020		GoP	9,900,000.00		9,900,000.00	9,602,936.03		9,602,936.03													
	(20HI0072) Construction of Multi-Purpose Building/Brgy. Hall, Brgy. Villahermosa, Tudela, Cebu	Construction	YES	Competitive Bidding		6/9/2020	6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/13/2020- 7/17/2020	7/20/2020	7/20/2020- 7/24/2020	7/20/2020 - 7/24/2020	8/3/2020 - 8/5/2020		GoP	4,950,000.00		4,950,000.00	4,801,599.43		4,801,599.43													

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Consulting Services as of JANUARY 1, 2020-JUNE 30, 2020

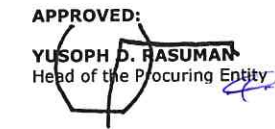
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adts/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	
COMPLETED PROCUREMENT ACTIVITIES																															
2019-CS-001	Appraisal of Road Widening- CNHWR K0050+630-K0051+602, K0073+847-K0074+562, K0076+640-K0077+044	PDS	YES	NP-53.9 - Small Value Procurement	-	July 11-17, 2019	-	-	July 18, 2019	-	-	-	July 19, 2019	July 22, 2019	-	-	-	GoP	950,000.00	-	-	900,000.00	-	-	-	-	-	-	-	-	
2019-CS-002	Appraisal of Road Widening along Sogod-Tabuelan including ROW Acquisition (K0124+200-K0125+360)	PDS	YES	NP-53.9 - Small Value Procurement	-	July 11-17, 2019	-	-	July 18, 2019	-	-	-	July 19, 2019	July 22, 2019	-	-	-	GoP	900,000.00	-	-	830,000.00	-	-	-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																			1,850,000.00												
Total Contract Price of Procurement Activities Conducted																						1,730,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																						120,000.00									
ON-GOING PROCUREMENT ACTIVITIES																															
2020-CS-001	Parcellary Survey along Sogod-Tabuelan Road K0122+200-K0124+200	PDS	YES	NP-53.9 - Small Value Procurement	-	September 22-28, 2020	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	-	-	GoP	980,000.00	-	-	-	-	-	-	-	-	-	-	-	
2020-CS-002	Parcellary Survey along CNHWR K0068+000-K0070+000	PDS	YES	NP-53.9 - Small Value Procurement	-	August 19-25, 2020	-	-	August 26, 2020	-	-	-	August 27, 2020	August 28, 2020	-	-	-	GoP	980,000.00	-	-	-	-	-	-	-	-	-	-	-	
2020-CS-003	Sub-Surface Soil Exploration Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	PDS	YES	Shopping	-	August 27-September 1, 2020	-	-	September 2, 2020	-	-	-	September 3, 2020	September 4, 2020	-	-	-	GoP	150,000.00	-	-	*	-	-	-	-	-	-	-	-	
2020-CS-004	Sub-Surface Soil Exploration Construction of Flood Control Structure along Naghalin River (upstream), Catmon, Cebu	PDS	YES	Shopping	-	September 14-21, 2020	-	-	September 22, 2020	-	-	-	September 23, 2020	September 24, 2020	-	-	-	GoP	150,000.00	-	-	*	-	-	-	-	-	-	-	-	
2020-CS-005	Sub-Surface Soil Exploration Construction of Roads with Slips, Slope Collapse & Landslide Secondary Roads along CNHWR (K0064+750-K0064+950)	PDS	YES	Shopping	-	September25-October 1, 2020	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	-	-	GoP	150,000.00	-	-	*	-	-	-	-	-	-	-	-	
2020-CS-006	Sub-Surface Soil Exploration of Road Opening of Asturias-Liloan Road, Liloan, Cebu	PDS	YES	Shopping	-	September25-October 1, 2020	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	-	-	GoP	150,000.00	-	-	*	-	-	-	-	-	-	-	-	
Total Allotted Budget of On-going Procurement Activities																			2,560,000.00												

Prepared by:

VERONICA P. PARADIANG
 BAC Secretariat

Recommended for Approval by:

ROY L. DELA CRUZ
 BAC Chairperson

APPROVED:

YUSOPH D. RASUMAN
 Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Goods & Services as of JANUARY 1, 2020-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 (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20GH0001	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	January 24-30, 2020	-	-	January 31, 2020	-	-	-	February 3, 2020	February 4, 2020	-	February 19, 2020	February 19, 2020	GoP	571,000.00	-	-	567,350.00	-	-	-	-	-	-	-	-	-	
20GH0002	Printing Supplies	Admin Section, Construction & DE's Office	YES	Shopping	-	January 29-February 4, 2020	-	-	February 5, 2020	-	-	-	February 6, 2020	February 7, 2020	-	February 20, 2020	February 20, 2020	GoP	864,400.00	-	-	860,000.00	-	-	-	-	-	-	-	-	-	
20GH0006	Audio & Visual Equipment	PIO	YES	Shopping	-	February 21-27, 2020	-	-	February 28, 2020	-	-	-	March 2, 2020	March 3, 2020	-	March 4, 2020	March 4, 2020	GoP	60,750.00	-	-	60,750.00	-	-	-	-	-	-	-	-	-	
20GH0015	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	March 19-25, 2020	-	-	March 26, 2020	-	-	-	March 27, 2020	March 30, 2020	-	June 23, 2020	June 23, 2020	GoP	73,500.00	-	-	73,259.20	-	-	-	-	-	-	-	-	-	
20GH0017	Vehicle Repair & Maintenance	Maintenance Section	YES	Shopping	-	May 15-21, 2020	-	-	May 22, 2020	-	-	-	May 26, 2020	May 27, 2020	-	-	-	GoP	157,730.00	-	-	156,070.00	-	-	-	-	-	-	-	-	-	
20GH0018	Vehicle Repair & Maintenance	Procurement unit	YES	Shopping	-	May 15-21, 2020	-	-	May 22, 2020	-	-	-	May 26, 2020	May 27, 2020	-	-	-	GoP	92,832.00	-	-	92,310.00	-	-	-	-	-	-	-	-	-	
20GH0019	General Merchandise	Cebu 5th DEO	YES	Shopping	-	June 10-16, 2020	-	-	June 17, 2020	-	-	-	June 18, 2020	June 19, 2020	-	June 25, 2020	June 23, 2020	GoP	185,600.00	-	-	182,600.00	-	-	-	-	-	-	-	-	-	
20GH0020	Personal Care Products	Cebu 5th DEO	YES	Shopping	-	June 10-16, 2020	-	-	June 17, 2020	-	-	-	June 18, 2020	June 19, 2020	-	June 25, 2020	June 23, 2020	GoP	196,450.00	-	-	194,967.00	-	-	-	-	-	-	-	-	-	
20GH0021	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	June 10-16, 2020	-	-	June 17, 2020	-	-	-	June 18, 2020	June 19, 2020	-	August 4, 2020	August 4, 2020	GoP	960,000.00	-	-	959,600.00	-	-	-	-	-	-	-	-	-	
20GH0022	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	June 10-16, 2020	-	-	June 17, 2020	-	-	-	June 18, 2020	June 19, 2020	-	-	-	GoP	998,752.00	-	-	997,167.00	-	-	-	-	-	-	-	-	-	
20GH0025	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	July 16-22, 2020	-	-	July 23, 2020	-	-	-	July 24, 2020	July 27, 2020	-	August 7, 2020	August 7, 2020	GoP	955,000.00	-	-	947,000.00	-	-	-	-	-	-	-	-	-	
20GH0026	Construction Materials & Supplies	Maintenance Section	YES	Shopping	-	July 16-22, 2020	-	-	July 23, 2020	-	-	-	July 24, 2020	July 27, 2020	-	August 7, 2020	August 7, 2020	GoP	997,625.00	-	-	910,875.00	-	-	-	-	-	-	-	-	-	
20GH0030	Personal Care Products	Cebu 5th DEO	YES	Shopping	-	August 11-18, 2020	-	-	August 19, 2020	-	-	-	August 20, 2020	August 21, 2020	-	-	-	GoP	209,800.00	-	-	207,276.00	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																			6,323,439.00													
Total Contract Price of Procurement Activites Conducted																														6,209,224.20		
Total Savings (Total Alloted Budget - Total Contract Price)																														114,214.80		

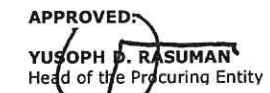
ON-GOING PROCUREMENT ACTIVITIES																													
20GH10009	Fixtures	Cebu 5th DEO	YES	Shopping	-	February 21-27, 2020	-	-	February 28, 2020	-	-	-	March 2, 2020	March 3, 2020	-	-	-	GoP	928,800.00	-	-	918,000.00	-	-	-	-	-	-	-
20GH10010	Construction Materials & Supply	Cebu 5th DEO	YES	Shopping	-	February 21-27, 2020	-	-	February 28, 2020	-	-	-	March 2, 2020	March 3, 2020	-	-	-	GoP	99,438.00	-	-	99,041.00	-	-	-	-	-	-	-
20GH10013	Information Technology	PIO, Admin, ADE & Procurement unit	YES	Shopping	-	March 13-19, 2020	-	-	March 20, 2020	-	-	-	March 23, 2020	March 24, 2020	-	-	-	GoP	841,321.00	-	-	841,201.00	-	-	-	-	-	-	-
20GH10031	Vehicle Parts & Repair	Maintenance Section	YES	Shopping	-	August 19-25, 2020	-	-	August 26, 2020	-	-	-	August 27, 2020	August 28, 2020	-	-	-	GoP	142,850.00	-	-	-	-	-	-	-	-	-	-
20GH10032	Vehicle Parts & Repair	Administrative Section	YES	Shopping	-	August 27-September 1, 2020	-	-	September 2, 2020	-	-	-	September 3, 2020	September 4, 2020	-	-	-	GoP	62,335.00	-	-	-	-	-	-	-	-	-	-
20GH10033	Information Technology	Maintenance Section & Procurement unit	YES	Shopping	-	September 14-21, 2020	-	-	September 22, 2020	-	-	-	September 23, 2020	September 24, 2020	-	-	-	GoP	375,500.00	-	-	-	-	-	-	-	-	-	-
20GH10034	Information Technology	Procurement unit	YES	Shopping	-	September 25-October 1, 2020	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	-	-	GoP	219,512.00	-	-	-	-	-	-	-	-	-	-
20GH10035	Vehicle Parts & Repair	Construction Section	YES	Shopping	-	September 25-October 1, 2020	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	-	-	GoP	64,908.00	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			2,734,664.00										

Prepared by:

VERONICA P. PARADIANG
 BAC Secretariat

Recommended for Approval by:

ROY L. DELA CRUZ
 BAC Chairperson

APPROVED:

YUSOPH D. RASUMAN
 Head of the Procuring Entity