

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
17-HE-0001	Rehabilitation of Flood Control: Pakigne River Control along Natalio Bacalso Avenue, Minglanilla, Cebu	Minglanilla, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	2/22/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,000,000.00	N.A.	4,900,000.00	4,577,000.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elarito A. Peña, Municipal Mayor of Minglanilla, Cebu	11/3/2016	11/15/2016	11/15/2016	-	-	-	N.A.
17-HE-0002	Rehabilitation of River Control: Lutac River Control along Naga Uling Road, Brgy. Lutac, Naga City, Cebu 1st LD	Brgy. Lutac, Naga City, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	2/22/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,000,000.00	N.A.	4,900,000.00	4,561,900.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	11/3/2016	11/15/2016	11/15/2016	-	-	-	N.A.
17-HE-0003	Rehabilitation of River Control: Balirong River Control along Naga Uling Road, Brgy. Balirong, Naga City, Cebu 1st LD	Brgy. Balirong, Naga City, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	2/22/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,000,000.00	N.A.	4,900,000.00	4,561,900.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	11/3/2016	11/15/2016	11/15/2016	-	-	-	N.A.
17-HE-0004	Construction of Flood Control Structure of Ocaña River, Carcar City, Cebu 1st LD	Ocaña, Carcar City, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	2/22/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	30,000,000.00	N.A.	29,400,000.00	27,559,494.90	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	10/28/2016	10/28/2016	10/28/2016	-	-	-	N.A.
17-HE-0005	Asset Preservation of National Roads – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) –Secondary Roads K0013+423 – K0012+040, Cebu South Coastal Road, Cebu	Talisay City, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	3/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	1,427,000.00	N.A.	1,398,460.00	1,328,537.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	10/28/2016	10/28/2016	10/28/2016	-	-	-	N.A.
17-HE-0006	Asset Preservation of National Roads – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) – Tertiary Roads K0088+(-033) – K0088+354, Tapal (Carcar) Zaragosa – Olango-Aloguinsan Road	Carcar City, Cebu	Public Bidding	10/24/2016	Manila Times 11/02/2016	11/3/2016	11/15/2016	11/15/2016	11/25/2016	11/25/2016	2/9/2017	2/14/2017	3/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	3,483,000.00	N.A.	3,413,340.00	3,242,673.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	10/28/2016	10/28/2016	10/28/2016	-	-	-	N.A.
17-HE-0007	Construction and Maintenance of Bridge along National Roads – Retrofitting/Strengthening of Permanent Bridges at Pangdan Bridge 1, Naga-Uling Road, Naga City, Cebu	Pangdan, Naga City, Cebu	Public Bidding	11/4/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	17,000,000.00	N.A.	16,660,000.00	15,612,334.60	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.
17-HE-0008	Construction and Maintenance of Bridge along National Roads – Retrofitting/Strengthening of Permanent Bridges at Lanas Bridge, Naga-Uling Road, Naga City, Cebu	Lanas, Naga City, Cebu	Public Bidding	11/4/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	10,000,000.00	N.A.	9,800,000.00	9,198,392.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.
17-HE-0009	Construction and Maintenance of Bridge along National Roads – Retrofitting/Strengthening of Permanent Bridges at Lutac Bridge, Naga-Uling Road, Naga City, Cebu	Lutac, Naga City, Cebu	Public Bidding	11/4/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	10,000,000.00	N.A.	9,800,000.00	9,201,085.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.
17-HE-0010	Construction of Flood Control Structure of Dumlog River, Dumlog, Sibonga, Cebu 1st LD	Dumlog, Sibonga, Cebu	Public Bidding	11/4/2016	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	30,000,000.00	N.A.	29,400,000.00	27,345,683.66	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.
17-HE-0011	Construction of Flood Control Structure of Lamacan River (Downstream and Upstream) Lamacan, Sibonga, Cebu 1st LD	Lamacan, Sibonga, Cebu	Public Bidding	11/4/2016	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	30,000,000.00	N.A.	29,400,000.00	27,345,683.66	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.
17-HE-0012	Construction of River Control: Suba River Control along Natalio Bacalso Avenue, Suba Bridge, Sibonga, Cebu 1st LD	Suba, Sibonga, Cebu	Public Bidding	11/4/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,000,000.00	N.A.	4,900,000.00	4,754,800.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016	-	-	-	N.A.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
17-HE-0013	Construction of Carcar Bypass Road (Improvement of Drainage) Phase VII, Cebu 1st LD	Carcar City, Cebu	Public Bidding	11/4/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016						N.A.	N.A.	General Appropriations Act (GAA) CY 2017	34,195,000.00	N.A.	33,511,000.00		N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	-	-	-	Approved Data Change. Opening of Bids on July 12, 2017.
17-HE-0014	Asset Preservation of National Roads – Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) – Primary Roads K0054+391 – K0054+725 Natalio Bacalso Avenue (Cebu South Road)	Sibonga, Cebu	Public Bidding	11/14/2017	Manila Times 11/10/2016	11/15/2016	11/28/2016	11/28/2016	12/1/2016	12/1/2016	2/13/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	9,991,000.00	N.A.	9,791,180.00	9,210,015.40	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	9/11/2016 11/11/2016 11/11/2016 11/10/2016 11/11/2016	-	-	-	N.A.
17-HE-0015	Asset Preservation of National Roads – Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) – Primary Roads K0024+016 – K0033+000, Naga-Uling Road, Naga City, Cebu	Naga City, Cebu	Public Bidding	11/21/2016	Manila Times 11/28/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/14/2016	2/14/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	22,257,000.00	N.A.	21,811,860.00	20,722,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0016	Asset Preservation of National Roads – Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) – Tertiary Roads K00+000 – K00+249, Tabunok Fly-over, Talisay City, Cebu	Tabunok, Talisay City	Public Bidding	11/23/2016	Manila Times 11/28/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/14/2016	2/14/2017	2/22/217	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	9,718,000.00	N.A.	9,523,640.00	8,714,130.60	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0017	Network Development – Construction of Diversion Roads, Carcar Diversion Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	11/23/2016	Manila Times 11/28/2016	12/1/2016	12/13/2016	12/13/2016	12/14/2016	12/14/2016	2/14/2017	2/14/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	10,000,000.00	N.A.	9,800,000.00	9,309,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0018	Repair/Renovation/Expansion/Construction/Various areas in the hospital, electrical upgrading at Minglanilla District Hospital, Minglanilla, Cebu	Minglanilla, Cebu	Public Bidding	11/22/2016	Manila Times 11/28/2016	12/1/2016	12/22/2016	12/22/2016	12/27/2016	12/27/2016	12/27/2017	1/3/2017	1/4/2017	N.A.	N.A.	01102101-Regular Agency Fund-General Fund-Continuing Appropriations-Specific Budgets of National Government Agencies	5,000,000.00	N.A.	4,975,000.00	4,925,206.50	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0019	Network Development – Improvement of National Roads – Secondary Roads K0013+693-K0014+435; K0014+475-K0014+808; K0015+007-K0015+495; K0015+536-K0016+372, Cebu South Coastal Road, Talisay City, Cebu	Talisay City, Cebu	Public Bidding	1/11/2017	Manila Times 1/18/2017	1/23/2017	2/6/2017	2/6/2017	2/7/2017	2/8/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	49,800,000.00	N.A.	48,804,000.00	46,362,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0020	Asset Preservation of National Roads -Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) Tertiary Roads K0051+(-782) – K0051+000; K0054+778-K0055+515; K0065+000-K0065+208 Sibonga-Dumanjug Road, Sibonga, Cebu	Sibonga, Cebu	Public Bidding	11/22/2016	Manila Times 11/28/2016	12/1/2016	12/22/2016	12/22/2016	12/27/2016	12/27/2016	2/14/2017	2/22/2017	2/23/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017		N.A.	48,129,760.00	45,241,278.62	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	11/28/2016 11/28/2016 11/29/2016 11/28/2016 11/28/2016	-	-	-	N.A.
17-HE-0021	Network Development – Off-Carriageway Improvement including Drainage – Primary Roads K0024+810-K0034+093, Naga – Uling Road Naga City, Cebu	Naga City, Cebu	Public Bidding	12/15/2016	Manila Times 12/21/2016	12/27/2016	1/23/2017	1/23/2017	1/25/2017	1/25/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	48,758,000.00	N.A.	47,782,840.00	45,388,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	-	-	-	N.A.
17-HE-0022	Network Development – Off-Carriageway Improvement including Drainage – Secondary Roads K0024+535-K0028+677, Cebu Toledo Wharf Road (Jct. Naga-Uling), Talisay City, Cebu	Talisay City	Public Bidding	12/15/2016	Manila Times 12/21/2019	12/27/2016	1/23/2017	1/23/2017	1/25/2017	1/25/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	12,651,000.00	N.A.	12,397,980.00	11,654,101.20	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	-	-	-	N.A.
17-HE-0023	Network Development – Off-Carriageway Improvement including Drainage – Secondary Roads K0042+000-K0043+000, Carcar-Banli-Mantayupan Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	12/15/2016	Manila Times 12/21/2019	12/27/2016	1/23/2017	1/23/2017	1/24/2017	1/25/2017	2/22/2017		1/30/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	6,380,000.00	N.A.	6,252,400.00	5,939,970.72	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	-	-	-	N.A.
17-HE-0024	Asset Preservation of National Roads - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) – Tertiary Roads K0087+(-584) – K0087+826, Tapal (Carcar) Zaragosa – Olango – Aloguinsan Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	12/15/2016	Manila Times 12/21/2019	12/27/2016	1/23/2017	1/23/2017	1/25/2017	1/25/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	42,176,000.00	N.A.	41,332,480.00	39,264,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	12/20/2016 12/22/2016 12/23/2016 12/22/2016 12/22/2016	-	-	-	N.A.

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
17-HE-0025	CLUSTER I – Completion of Multi-Purpose Buildings at Various Barangays in Talisay City, Cebu: 1. Candulawan, Talisay City, Cebu 2. Bulacao, Talisay City, Cebu 3. Brgy. Tabunoc, Talisay City, Cebu 4. San Isidro, Talisay City, Cebu 5. Tangke, Talisay City, Cebu	Candulawan, Bulacao, Tabunoc, San Isidro & Tangke all of Talisay City, Cebu	Public Bidding	1/24/2017	Manila Times 1/28/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2014	2/22/2014	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,500,000.00	N.A.	2,475,000.00	2,470,000.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0026	Construction of Water System, Barangay Greenhills, San Fernando, Cebu	Greenhills, San Fernando, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/20/2017	2/22/2017	3/2/2017	4/4/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	1,900,000.00	N.A.	1,881,000.00	1,843,380.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0027	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Greenhills, San Fernando, Cebu	Greenhills, San Fernando, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/18/2017	1/20/2017	2/22/2017	3/2/2017	3/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	1,916,987.51	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0028	Construction and Maintenance of Bridges along National Roads – Rehabilitation/Major Repair of Permanent Bridges, Mananga Bridge 3 Cebu South Coastal Road, Talisay City, Cebu	Talisay City	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/18/2017	1/20/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,025,000.00	N.A.	4,924,500.00	4,751,975.70	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0029	Network Development – Improvement/Widening of National Roads – Primary Roads – Other Primary Roads K0026+380 – K0026+921, K0027+220-K0027+429 Natalio Bacalso Avenue (Cebu South Road) San Fernando, Cebu	San Fernando, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	2/10/2017	2/10/2017	2/13/2017	2/14/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	50,000,000.00	N.A.	46,500,000.00	43,272,567.12	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/6/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0030	Network Development – Off-Carriageway Improvement including Drainage – Secondary Roads K0047+000-K0049+000, Carcar-Barili-Mantayupan Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/20/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	35,530,000.00	N.A.	34,819,400.00	33,088,888.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0031	Construction and Maintenance of Bridges along National Roads – Retrofitting/Strengthening of Permanent Bridges, Sta. Filomena Bridge, Natalio Bacalso Avenue (Cebu South Road), Sibonga, Cebu	Sta. Filomena, Sibonga, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/20/2017	2/14/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	15,000,000.00	N.A.	14,700,000.00	13,958,888.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0032	Construction and Maintenance of Bridges along National Roads – Retrofitting/Strengthening of Permanent Bridges, Suba Bridge Natalio Bacalso Avenue (Cebu South Road), Sibonga, Cebu	Suba, Sibonga, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/18/2017	1/20/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	15,000,000.00	N.A.	14,700,000.00	13,958,888.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0033	Construction and Maintenance of Bridges along National Roads – Rehabilitation/Major Repair of Permanent Bridges, Camp 4 Bridge Cebu Toledo Wharf Road (Jct. Naga Uling), Talisay City, Cebu	Brgy. Camp 4, Talisay City, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	2/10/2017	2/10/2017	2/14/2017	2/22/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	22,110,000.00	N.A.	21,667,800.00	20,582,387.18	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0034	Construction and Maintenance of Bridges along National Roads – Retrofitting/Strengthening of Permanent Bridges, Tabunok Flyover Talisay City, Cebu	Tabunok, Talisay City, Cebu	Public Bidding	12/27/2016	Manila Times 12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/18/2017	1/20/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	25,000,000.00	N.A.	24,500,000.00	23,302,270.56	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	1/3/2017 1/4/2017 1/4/2017 1/4/2017 1/4/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0036	CLUSTER II – Completion of Multi-purpose Buildings at Various Barangays in Talisay City and Minglanilla, Cebu: 1. Barangay Lagtang, Talisay City, Cebu 2. Jacupan, Talisay City, Cebu 3. Barangay Manipis, Camp 6, Talisay City, Cebu 4. Barangay Camp 7, Minglanilla, Cebu 5. Camp 8, Minglanilla, Cebu	Lagtang, Jacupan, Manipis Camp 6, Camp7, Camp 8, Talisay City & Minglanilla, Cebu	Public Bidding		Manila Times 1/16/2017	1/23/2017	2/6/2017	2/6/2017						N.A.	N.A.	General Appropriations Act (GAA) CY 2017		N.A.	2,475,000.00		N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu 6. Hon. Elanito A. Peña, Municipal Mayor, Minglanilla, Cebu	1/18/2017	1/18/2017	1/18/2017	-	-	-	Cancelled due to individual posting.
17-HE-0037	CLUSTER III – Completion of Multi-purpose Buildings at Various Barangays in Talisay City, Cebu: 1. Barangay Lawaan III, Talisay City, Cebu 2. Maghaway, Talisay City, Cebu 3. Tapul, Talisay City, Cebu 4. Barangay Mohon, Talisay City, Cebu 5. Barangay Dumlog, Talisay City, Cebu (Phase 2)	Lawaan III, Maghaway, Tapul, Mohon & Dumlog all of Talisay City, Cebu	Public Bidding		Manila Times 1/16/2017	1/23/2017	2/6/2017	2/6/2017						N.A.	N.A.	General Appropriations Act (GAA) CY 2017		N.A.	2,475,000.00		N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/18/2017	1/18/2017	1/18/2017	-	-	-	Cancelled due to individual posting.

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
17-HE-0038	Asset Preservation of National Roads –Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) – Secondary Roads K0027+281 – K0028+134, Cebu-Toledo Wharf Road (Jct. Naga-Uling), Talisay City, Cebu	Carcar City, Cebu	Public Bidding	1/11/2017	Manila Times 1/16/2017	1/23/2017	2/6/2017	2/6/2017	2/7/2017	2/7/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	9,214,000.00	N.A.	9,029,720.00	8,569,132.05	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	1/18/2017	1/18/2017	1/18/2017	-	-	-	N.A.
17-HE-0039	Network Development – Off-Carriageway Improvement including Drainage – Secondary Roads K0088+721 – K0089+228, Tapal (Carcar) Zaragosa-Olango-Aloguinsan Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	1/11/2017	Manila Times 1/18/2017	1/23/2017	2/6/2017	2/6/2017	2/7/2017	2/7/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	10,665,000.00	N.A.	10,451,700.00	9,928,888.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	1/18/2017	1/18/2017	1/18/2017	-	-	-	N.A.
17-HE-0040	Construction of One (1) unit Multi-Purpose Building (Phase IV) at Barangay Dumlog, Talisay City, Cebu	Dumlog, Talisay City, Cebu	Public Bidding	1/24/2017	Manila Times 1/28/2017	2/2/2017	2/14/2017	2/14/2017	2/17/2017	2/22/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,980,000.00	1,975,000.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/31/2017 1/30/2017	1/31/2017 1/30/2017	1/31/2017 1/30/2017	-	-	-	N.A.
17-HE-0041	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Lawaan II, Talisay City, Cebu	Lawaan II, Talisay City, Cebu	Public Bidding	1/24/2017	Manila Times 1/28/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/22/2017	3/2/2017	3/3/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	1,910,400.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	1/31/2017 1/30/2017	1/31/2017 1/30/2017	1/31/2017 1/30/2017	-	-	-	N.A.
17-HE-0042	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Can-aga, Sibonga, Cebu	Can-aga, Sibonga, Cebu	Public Bidding	1/24/2017	Manila Times 1/28/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/22/2017	2/22/2017	3/2/2017	3/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	1,912,881.28	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	1/31/2017 1/30/2017	1/31/2017 1/30/2017	1/31/2017 1/30/2017	-	-	-	N.A.
17-HE-0043	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Manatad, Sibonga, Cebu	Manatad, Sibonga, Cebu	Public Bidding	1/24/2017	Manila Times 1/28/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/22/2017	2/22/2017	3/2/2017	3/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	1,948,783.74	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	2/2/2017	2/14/2017	2/14/2017	-	-	-	N.A.
17-HE-0044	Repair/Renovation/Expansion/Construction/Completion of Naga City CHO, Naga City, Cebu	Naga City, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/6/2017	4/11/2017	4/12/2017	N.A.	N.A.	SAA No. SR2016-10-011229 dtd. 10-15-2016	4,400,000.00	N.A.	4,378,000.00	4,137,210.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.
17-HE-0045	Local Infrastructure Program – Road Asphaltng, Bahay, Sibonga, Cebu 1st LD	Bahay, Sibonga, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/6/2017	4/11/2017	4/20/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	1,100,000.00	N.A.	1,094,500.00	1,027,485.53	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.
17-HE-0046	Completion of Multi-Purpose Building at Barangay Lagtang, Talisay City, Cebu	Lagtang, Talisay City, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/12/2017	4/20/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,140.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.
17-HE-0047	Completion of Multi-Purpose Building at Barangay Linao Lipata, Minglanilla, Cebu	Linao-Lipata, Minglanilla, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/12/2017	4/20/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,150.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.
17-HE-0048	Completion of Multi-Purpose Building at Barangay Panadtaran, San Fernando, Cebu	Panadtaran, San Fernando, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/12/2017	4/20/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,051.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Relays, Municipal Mayor, San Fernando, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.
17-HE-0049	Completion of Multi-Purpose Building at Barangay Calidngan, Carcar City, Cebu	Calidngan, Carcar City, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/6/2017	4/7/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	489,945.90	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/14/2017 3/13/2017	3/14/2017 3/13/2017	3/14/2017 3/13/2017	-	-	-	N.A.

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
17-HE-0050	Completion of Multi-Purpose Building at Barangay Lawaan III, Talisay City, Cebu	Lawaan III, Talisay City, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/12/2017	4/7/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,135.50	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	-	-	-	N.A.
17-HE-0051	Completion of Multi-Purpose Building at Barangay Tunghaan, Minglanilla, Cebu	Tunghaan, Minglanilla, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/6/2017	4/11/2017	4/12/2017	N.A.	N.A.	SAA No. SR2016-10-011229 dtd. 10-15-2016	500,000.00	N.A.	495,000.00	489,339.85	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	-	-	-	N.A.
17-HE-0052	Completion of Multi-Purpose Building at Barangay Poblacion III, Carcar City, Cebu	Poblacion III, Carcar City, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/6/2017	4/11/2017	4/12/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	489,060.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	-	-	-	N.A.
17-HE-0053	Completion of Multi-Purpose Building at Barangay Tungkop, Minglanilla, Cebu	Tungkop, Minglanilla, Cebu	Public Bidding	3/8/2017	Manila Times 3/15/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/12/2017	4/7/2017	4/24/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,144.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	3/14/2017 3/13/2017 3/13/2017 3/13/2017 3/14/2017	-	-	-	N.A.
17-HE-0054	Completion of Multi-Purpose Building at Barangay Pakigne, Minglanilla, Cebu	Pakigne, Minglanilla, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/7/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,980.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0055	Completion of Multi-Purpose Building at Barangay Vito, Minglanilla, Cebu	Vito, Minglanilla, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,123.85	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0056	Completion of Multi-Purpose Building at Barangay Buenavista, Carcar City, Cebu	Buenavista, Carcar City, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2016	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,041.10	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0057	Completion of Multi-Purpose Building at Barangay Perrelos, Carcar City, Cebu	Perrelos, Carcar City, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,001.50	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0058	Completion of Multi-Purpose Building at Barangay Tulay, Minglanilla, Cebu	Tulay, Minglanilla, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/12/2017	4/27/2017	N.A.	N.A.	SAA No. SR2016-10-011229 dtd. 10-15-2016	500,000.00	N.A.	495,000.00	480,139.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0059	Completion of Multi-Purpose Building at Barangay Jacupan, Talisay City, Cebu	Jacupan, Talisay City, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,001.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0060	Completion of Multi-Purpose Building at Barangay Valladolid, Carcar City, Cebu	Valladolid, Carcar City, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,511.25	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.
17-HE-0061	Completion of Multi-Purpose Building at Barangay Maghaway, Talisay City, Cebu	Maghaway, Talisay City, Cebu	Public Bidding	3/9/2017	Manila Times 3/15/2017	3/20/2017	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,036.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	3/17/2017 3/16/2017 3/16/2017 3/16/2017 3/16/2017	-	-	-	N.A.

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
17-HE-0062	Completion of Multi-Purpose Building at Barangay Manipis, Camp 6, Talisay City, Cebu	Manipis, Camp 6, Talisay City, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/12/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,105.70	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/20/2017	3/20/2017	3/20/2017	-	-	-	N.A.
17-HE-0063	Completion of Multi-Purpose Building at Barangay Tubod, Minglanilla, Cebu	Tubod, Minglanilla, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,241.53	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/20/2017	3/20/2017	3/20/2017	-	-	-	N.A.
17-HE-0064	Completion of Multi-Purpose Building at Barangay Poblacion Ward 4, Minglanilla, Cebu	Poblacion Ward 4, Minglanilla, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,990.95	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/20/2017	3/20/2017	3/20/2017	-	-	-	N.A.
17-HE-0065	Completion of Multi-Purpose Building at Barangay Can-asujan, Carcar City, Cebu	Can-asujan, Carcar City, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	SAA No. SR2016 10-011229 dtd. 10-15-2016	500,000.00	N.A.	495,000.00	480,145.05	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0066	Completion of Multi-Purpose Building at Barangay Balud, San Fernando, Cebu	Balud, San Fernando, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/17/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,142.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Relya, Municipal Mayor, San Fernando, Cebu	3/21/2017	3/21/2017	3/21/2017	-	-	-	N.A.
17-HE-0067	Completion of Multi-Purpose Building at Barangay Tapul, Talisay City, Cebu	Tapul, Talisay City, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/17/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,000.02	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/20/2017	3/20/2017	3/20/2017	-	-	-	N.A.
17-HE-0068	Completion of Multi-Purpose Building at Barangay Tungkil, Minglanilla, Cebu	Tungkil, Minglanilla, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,100.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/20/2017	3/20/2017	3/20/2017	-	-	-	N.A.
17-HE-0069	Completion of Multi-Purpose Building at Barangay Bolinawan, Carcar City, Cebu (Bonsai Satellite Health Center)	Bolinawan, Carcar City, Cebu	Public Bidding	3/14/2017	Manila Times 3/20/2017	3/23/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/20/2017	4/25/2017	4/27/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,150.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	3/20/2017 3/20/2017 3/20/2017 3/20/2017 3/22/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0070	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Valladolid, Carcar City, Cebu	Valladolid, Carcar City, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	4,000,000.00	N.A.	3,980,000.00	3,781,000.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0071	Completion of Multi-Purpose Building at Barangay Camp 7, Minglanilla, Cebu	Camp 7, Minglanilla, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/17/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,040.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0072	Completion of Multi-Purpose Building at Barangay Manduang, Minglanilla, Cebu	Manduang, Minglanilla, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/12/2017	5/2/2017	N.A.	N.A.	SAA No. SR2016 10-011229 dtd. 10-15-2016	500,000.00	N.A.	495,000.00	480,000.50	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	- - - - -	- - - - -	- - - - -	N.A.
17-HE-0073	Completion of Multi-Purpose Building at Barangay Liburon, Carcar City, Cebu	Liburon, Carcar City, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,043.11	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	- - - - -	- - - - -	- - - - -	N.A.

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Appropriation (TOTAL)		MOOE / EAO	Project Cost (CO)	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
17-HE-0074	Completion of Multi-Purpose Building at Barangay Cabatbatan, San Fernando, Cebu	Cabatbatan, San Fernando, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,902.50	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	3/22/2017	3/22/2017	3/22/2017	-	-	-	N.A.	
17-HE-0075	Completion of Multi-Purpose Building at Barangay Mohon, Talisay City, Cebu	Mohon, Talisay City, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/7/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,144.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	3/22/2017	3/22/2017	3/22/2017	-	-	-	N.A.	
17-HE-0076	Completion of Multi-Purpose Building at Barangay Ward III, Minglanilla, Cebu	Ward III, Minglanilla, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/17/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,815.28	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	-	-	-	N.A.	
17-HE-0077	Completion of Multi-Purpose Building at Barangay Ocaña, Carcar City, Cebu	Ocaña, Carcar City, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,790.81	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	-	-	-	N.A.	
17-HE-0078	Completion of Multi-Purpose Building at Barangay Camp 8, Minglanilla, Cebu	Camp 8, Minglanilla, Cebu	Public Bidding	3/16/2017	Manila Times 3/22/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,000.28	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	3/22/2017 3/22/2017 3/22/2017 3/22/2017 3/23/2017	-	-	-	N.A.	
17-HE-0079	Installation of Thermoplastic Pavement Markings Carcar Barili Road, Tapal Carcar Aloguinsan Road, Cebu South Coastal Road and Cebu Toledo Wharf Road	Carcar City, Talisay City & Minglanilla, Cebu	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/20/2017	4/24/2017	4/25/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	5,000,000.00	N.A.	5,000,000.00	4,743,489.78	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu 6. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu 7. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/28/2017 3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/28/2017 3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/28/2017 3/28/2017 3/28/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0080	Completion of Multi-Purpose Building at Barangay Cuanos, Minglanilla, Cebu	Cuanos, Minglanilla, Cebu	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,101.18	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0081	Completion of Multi-Purpose Building at Barangay Poblacion II, Carcar City, Cebu	Poblacion II, Carcar City	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,138.39	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0082	Completion of Multi-Purpose Building at Barangay Sangat, San Fernando, Cebu	Sangat, San Fernando, Cebu	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/28/2014	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,655.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0083	Completion of Multi-Purpose Building at Barangay Guindaruhan, Minglanilla, Cebu	Guindaruhan, Minglanilla, Cebu	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/28/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,150.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0084	Completion of Multi-Purpose Building at Barangay Poblacion Ward I, Minglanilla, Cebu	Poblacion Ward I, Minglanilla, Cebu	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/7/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,056.56	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
17-HE-0085	Completion of Multi-Purpose Building at Barangay Tuyom, Carcar City, Cebu	Tuyom, Carcar City	Public Bidding	3/21/2017	Manila Times 3/23/2017	3/31/2017	4/11/2017	4/11/2017	4/12/2017	4/17/2017	4/24/2017	4/17/2017	5/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	479,978.58	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	3/27/2017 3/28/2017 3/28/2017 3/28/2017 3/29/2017	-	-	-	N.A.	
17-HE-0087	Network Development – Off-Carriageway Improvement including Drainage – Primary Roads, Natalio Bacalso Avenue (Cebu South Road), Cebu; Section 1: K009+(570) to 9+687.410; Section 2: K0015+496 to K0015+830; Section 3: K0053+266 to K0054+391	Cebu South Road	Public Bidding	4/5/2017	Manila Times 5/4/2017	4/17/2017	5/2/2017	5/2/2017	5/3/2017	5/4/2017	5/8/2017	5/10/2017	5/11/2017	N.A.	N.A.	SAA No. SR2016-10-011229 dtd. 10-15-2016	49,358,000.00	N.A.	48,370,840.00	45,226,734.95	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines	4/12/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	4/12/2017 4/11/2017 4/11/2017 4/11/2017 4/11/2017	-	-	-	N.A.	
17-HE-0088	Network Development – Off-Carriageway Improvement including Drainage – Tertiary Road, K0058+598 – K0062+751, Sibonga-Dumanjug Road,Sibonga, Cebu	Sibonga, Cebu	Public Bidding	4/5/2017	Manila Times 5/4/2017	4/17/2017	5/22/2017	5/22/2017	5/23/2017	5/24/2017	5/29/2017	6/1/2017	6/2/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	42,327,000.00	N.A.	41,480,460.00	38,784,230.10	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	4/12/2017 4/11/2017 4/11/2017 4/11/2017 4/12/2017	4/12/2017 4/11/2017 4/11/2017 4/11/2017 4/12/2017	-	-	-	N.A.	
17-HE-0089	Completion of Main Hospital Building, Support Facilities & Site Development Works at Minglanilla, District Hospital, Minglanilla, Cebu	Minglanilla, Cebu	Public Bidding	4/17/2017	Manila Times 4/21/2017	4/26/2017	5/8/2017	5/8/2017	5/9/2017	5/10/2017	5/12/2017	5/16/2017	5/17/2017	N.A.	N.A.	SARO-BMB-A-16-00275526	7,500,000.00	N.A.	7,462,500.00	7,237,626.70	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	4/21/2017	4/21/2017	4/21/2017	-	-	-	N.A.
17-HE-0090	Asset Preservation of National Roads – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Road – Construction of Drainage Structure along Road - Cebu Toledo Wharf Road (Jct. Naga-Uling) K0010+210 – K0010+190	Naga City, Cebu	Public Bidding	4/17/2017	Manila Times 4/21/2017	4/26/2017	5/8/2017	5/8/2017	5/9/2017	5/10/2017	5/12/2017	5/16/2017	5/17/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	10,536,000.00	N.A.	10,325,280.00	9,705,763.20	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gullas, City Mayor of Talisay City, Cebu	4/21/2017	4/21/2017	4/21/2017	-	-	-	N.A.
17-HE-0092	Completion of Multi-purpose Building (Phase 3), Barangay Dumlog, Talisay City, Cebu	Dumlog, Talisay City, Cebu	Public Bidding	5/4/2017	Manila Times 5/10/2017	5/15/2017	6/1/2017	6/1/2017	6/2/2017	6/5/2017	6/7/2017	6/13/2017	6/14/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	500,000.00	N.A.	495,000.00	480,149.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gullas, City Mayor of Talisay City, Cebu	5/12/2017	5/12/2017	5/12/2017	-	-	-	N.A.
17-HE-0093	Construction of Health Center, Simala, Sibonga, Cebu	Simala, Sibonga, Cebu	Public Bidding	-	Manila Times 5/10/2017	5/15/2017	For further notice	For further notice	-	-	-	-	-	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,980,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	5/12/2017 5/12/2017 5/12/2017 5/12/2017 5/13/2017	5/12/2017 5/12/2017 5/12/2017 5/12/2017 5/13/2017	-	-	-	Site Problem.	
17-HE-0094	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, San Isidro, San Fernando, Cebu	San Isidro, San Fernando, Cebu	Public Bidding	-	Manila Times 5/10/2017	5/15/2017	6/1/2017	6/1/2017	6/2/2017	6/5/2017	6/7/2017	6/13/2017	7/12/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	1,890,500.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Relaya, Municipal Mayor, San Fernando, Cebu	5/12/2017	5/12/2017	5/12/2017	-	-	-	N.A.
17-HE-0095	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Lutac to Cogon, Naga City, Cebu	Cogon, Naga City, Cebu	Public Bidding	-	Manila Times 5/10/2017	5/15/2017	6/1/2017	6/1/2017	6/2/2017	6/5/2017	6/7/2017	6/9/2017	7/12/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	4,000,000.00	N.A.	3,980,000.00	3,781,000.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	5/12/2017	5/12/2017	5/12/2017	-	-	-	N.A.
17-HE-0096	Local Infrastructure Program – Construction/Rehabilitation/Repair of Road, Calajo-an, Minglanilla, Cebu	Calajo-an, Minglanilla, Cebu	Public Bidding	-	Manila Times 5/10/2017	5/15/2017	6/1/2017	6/1/2017	6/2/2017	6/5/2017	6/7/2017	6/9/2017	7/12/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	4,000,000.00	N.A.	3,980,000.00	3,781,000.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	5/12/2017	5/12/2017	5/12/2017	-	-	-	N.A.
17-HE-0098	Repair/Maintenance of Stone Masonry Slope Protection and Lined Canal Drainage along Sibonga-Dumanjug Road, Sibonga, Cebu Section 1: K0053+600 – K0053+708 Section 2: K0055+700 – K0055+812.50 Section 3: K0066+900 – K0066+910 Section 4: K0067+500 – K0067+522.50	Sibonga, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2017	6/19/2017	N.A.	N.A.	AMWP 2017	2,875,000.00	N.A.	2,875,000.00	2,787,888.00	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	N.A.
17-HE-0099	Preventive Maintenance; 1. Reblocking of Naga-Uling Road at K0024+200 – K0024+249.50; 2. Reblocking of Langtad, Naga along Natalio Bacalso Avenue at K0025+250 – K0025+272.50	Naga City, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	-	-	-	-	-	-	-	N.A.	N.A.	AMWP 2017	1,245,000.00	N.A.	1,245,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Kristine Vanessa T. Chiong, City Mayor, Naga City, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	For Further Notice

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE / EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
17-HE-0100	CLUSTER II - Construction of Rain Water Collector System (RWCS): 1. Guindaruhan NHS, Brgy. Guindaruhan, Minglanilla 2. Tinubdan NHS, Brgy. Tinubdan, San Fernando 3. Lantawan IHS, Brgy. Lantawan, San Fernando 4. Tonggo NHS, Brgy. Tonggo, San Fernando 5. Can-asujan NHS, Brgy. Can-asujan, Carcar City 6. Pit-os NHS, Brgy. Calidngan, Carcar City 7. Tal-ut NHS, Brgy. Valencia, Carcar City 8. Guimbangcoan NHS, Brgy. Guimbangcoan, Sibonga 9. Can-aga Elem. Sch., Brgy. Can-aga, Sibonga 10. Manatad NHS, Brgy. Bato, Sibonga	Minglanilla, San Fernando, Carcar City & Sibonga, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2017	7/14/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,930,000.00	1,910,575.74	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu 6. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu 7. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu 8. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	N.A.
17-HE-0101	CLUSTER III - Construction of Rain Water Collector System (RWCS): 1. Cuanos Elem. School, Brgy. Cuanos, Minglanilla 2. Basak NHS, Basak, San Fernando 3. Balungag Elem. School, Brgy. Balungag, San Fernando 4. Lunas E/S, Brgy. Calidngan, Carcar City 5. Calidngan Elem. Sch., Carcar City 6. Roberto Sato MNHS, Brgy. Calidngan, Carcar City 7. Mangyan NHS, Brgy. Mangyan, Sibonga	Minglanilla, San Fernando, Carcar City & Sibonga, Cebu	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	1,400,000.00	N.A.	1,351,000.00		N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu 5. Hon. Nicepuro L. Apura, City Mayor of Carcar City, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	Re advertised due to failure of bidding.
17-HE-0102	Construction/Completion of Multi-Purpose Building at Poblacion Sibonga, Cebu	Poblacion, Sibonga, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2017	6/19/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,980,000.00	1,920,500.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Caroline E. Bacaltos, Municipal Mayor, Sibonga, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	N.A.
17-HE-0103	Improvement of Municipal Sports Complex at Barangay South Poblacion, San Fernando, Cebu	South Poblacion, San Fernando, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2014	6/19/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,980,000.00	1,920,600.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Lakambini G. Reluya, Municipal Mayor, San Fernando, Cebu	5/17/2017 5/17/2017	5/17/2017 5/17/2017	5/17/2017 5/17/2017	-	-	-	N.A.
17-HE-0104	Improvement, Repair and Rehabilitation of Multi-Purpose Building at Barangay San Isidro, Talisay City, Cebu	San Isidro, Talisay City, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2017	6/19/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	3,000,000.00	N.A.	2,970,000.00	2,880,868.78	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	N.A.
17-HE-0105	Construction/Completion of Multi-Purpose Building at Brgy. Lagtang, Talisay City, Cebu	Lagtang, Talisay City, Cebu	Public Bidding	-	Manila Times 5/17/2017	5/22/2017	6/5/2017	6/5/2017	6/6/2017	6/7/2017	6/9/2017	6/14/2017	6/19/2017	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,500,000.00	N.A.	2,475,000.00	2,400,650.00	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	N.A.
17-HE-0106	Completion of Multi-Purpose Building at Barangay Cadulawan, Minglanilla, Cebu	Cadulawan, Minglanilla, Cebu	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,980,000.00		N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	5/17/2017	5/17/2017	5/17/2017	-	-	-	Re advertised due to failure of bidding.
17-HE-0107	Concreting of Lubas I – Lubas II, Camp 7 Farm to Market Road (FMR) Section I, Brgy. Camp 7, Minglanilla, Cebu	Camp 7, Minglanilla, Cebu	Public Bidding	-	Manila Times 5/16/2017	6/21/2017	-	-	-	-	-	-	-	N.A.	N.A.	CY 2017 Farm-to-Market Road (FMR) Projects – Region VII	4,000,000.00	N.A.	3,980,000.00		N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	6/19/2017 6/19/2017	6/19/2017 6/19/2017	6/19/2017 6/19/2017	-	-	-	For Further Notice
17-HE-0108	Concreting of Lubas I – Lubas II, Camp 7 Farm to Market Road (FMR) (Section 2), Brgy. Camp 7, Minglanilla, Cebu	Camp 7, Minglanilla, Cebu	Public Bidding	-	Manila Times 5/16/2017	6/21/2017	-	-	-	-	-	-	-	N.A.	N.A.	CY 2017 Farm-to-Market Road (FMR) Projects – Region VII	3,000,000.00	N.A.	2,985,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	6/19/2017 6/19/2017	6/19/2017 6/19/2017	6/19/2017 6/19/2017	-	-	-	For Further Notice
17-HE-0109	Concreting of Sitio Lubas Calbasaan, Camp 7 Farm to Market (FMR), Brgy. Camp 7, Minglanilla, Cebu	Camp 7, Minglanilla, Cebu	Public Bidding	-	Manila Times 5/16/2017	6/21/2017	-	-	-	-	-	-	-	N.A.	N.A.	CY 2017 Farm-to-Market Road (FMR) Projects – Region VII	3,000,000.00	N.A.	2,985,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. . President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elanito A. Peña, Municipal Mayor of Minglanilla, Cebu	6/19/2017 6/19/2017	6/19/2017 6/19/2017	6/19/2017 6/19/2017	-	-	-	For Further Notice

Procurement Monitoring Report - CY 2017 (January to June 2017)

DPWH - Cebu 2nd District Engineering Office
Lawa-an, Talisay City, Cebu

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Appropriation (TOTAL)	MOOE/ EAO	Project Cost (CO)	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
17-HE-0113	Construction of Revetment (Rubble Concrete) along Pinggan River (downstream) at Pinggan Bridge (K0013+308.00) – Lipata-Linao, Minglanilla, Cebu	Linao-Lipata, Minglanilla, Cebu	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	-	N.A.	N.A.	AMWP 2017	3,000,000.00	N.A.	2,970,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elarito A. Peña, Municipal Mayor of Minglanilla, Cebu	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	- - - - -	- - - - -	- - - - -	For Further Notice
17-HE-0114	Construction of Revetment (Rubble Concrete) along Abuno River (downstream) at Abuno Bridge (K0016+431.00) – Tungkop, Minglanilla, Cebu	Minglanilla, Cebu	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	-	N.A.	N.A.	AMWP 2017	3,000,000.00	N.A.	2,970,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Elarito A. Peña, Municipal Mayor of Minglanilla, Cebu	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	- - - - -	- - - - -	- - - - -	For Further Notice
17-HE-0115	Repair / Maintenance – Repainting of Bridges along Cebu 2nd DEO area of jurisdiction	NBA, CSCR, CTWR, NUR, CBR	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	-	N.A.	N.A.	AMWP 2017	2,667,700.00	N.A.	2,641,023.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines	7/4/2017 7/4/2017 7/4/2017 7/4/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017	- - - -	- - - -	- - - -	For Further Notice
17-HE-0116	Repair / Maintenance of Revetment along Natalio Bacalso Avenue (K0039+442), Carcar City, Cebu Upstream)	Natalio Bacalso Avenue	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	-	N.A.	N.A.	SR2017-05-010084	3,148,000.00	N.A.	3,116,520.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines	7/4/2017 7/4/2017 7/4/2017 7/4/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017	- - - -	- - - -	- - - -	For Further Notice
17-HE-0117	Local Infrastructure Program – Construction of Flood Control, Poblacion, Talisay City, Cebu 1st LD	Poblacion, Talisay City, Cebu	Public Bidding	-	-	7/5/2017	-	-	-	-	-	-	-	-	N.A.	N.A.	General Appropriations Act (GAA) CY 2017	2,000,000.00	N.A.	1,990,000.00	-	N.A.	N.A.	1. The Resident Auditor 2. President, Phil. Inst. of Civil Engineers - Cebu 3. Ms. Catherine Melody A. Ruiz , Network Coordinator, Bantay Lansangan " Kaabag sa Sugbo" 4.Catholic Bishop Conference of the Philippines 5. Hon. Eduard R. Gulas, City Mayor of Talisay City, Cebu	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	7/4/2017 7/4/2017 7/4/2017 7/4/2017 7/3/2017	- - - - -	- - - - -	- - - - -	For Further Notice

Prepared & Submitted by:


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Recommending Approval:


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page 10 of 10

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