

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 1 of 18

Page 1 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES																	
103002000100092	17H00030-Roof Extension of DPWH Regional Office Building (3rd Floor Southwing), South Road Properties, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	N/A 10/20/2017 11/3/2017 11/15/2017 11/15/2017 11/16-11/22/2017 11/23-12/04/2017 12/8/2017 1/22/2018 1/22/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,998,598.69				2,961,288.46			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/23/2017 10/23/2017 10/23/2017	
165005050200002	17H00056-Construction/Completion of Bridge and Approaches, Matabang Bridge (Toledo, Cebu), Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 12/4/2017 12/4/2017 12/5/2017 12/6-12/8/2017 12/8/2017 1/19/2018 1/22/2018	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	6,657,067.16				6,306,637.54			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (Change of Procurement Schedule)
165005050200002	17H00057-Construction/Completion of Bridge and Approaches, Matabang Bridge I (Toledo, Cebu), Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 12/4/2017 12/4/2017 12/5/2017 12/16-12/8/2017 12/8/2017 1/19/2018 1/22/2018	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	11,692,271.38				11,083,200.30			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (Change of Procurement Schedule)

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 2 of 18

Page 2 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
165002000400385	17H00062-JICA-Technical Cooperation Project (TCP) on the "Improvement of Quality Management for Highway and Bridge Construction and Maintenance, Phase III- Repair/Rehabilitation of Mandaue-Mactan Bridge Pier Footing No. 7, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	10/24/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	22,640,907.56			21,509,708.51			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	11/3/2017	Issued Bid Bulletin (change of procurement schedule)
				2. Ads/Post of IAEB	11/3/2017									2. Eligibility Check	11/3/2017	
				3. Pre-bid Conference	11/3/2017									3. Sub/Open of Bids	11/3/2017	
				4. Eligibility Check	12/4/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	12/4/2017									5. Post Qual		
				6. Bid Evaluation	12/6/2017									6. Delivery/Completion		
				7. Post Qual	12/5-12/7/2018									Acceptance (If applicable)		
				8. Notice of Award	12/8/2017											
				9. Contract Signing	1/8/2018											
				10. Notice to Proceed	1/10/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
165005050200002	17H00063- Construction/Completion of Bridge and Approaches, Lubcanan Br. (Jagna, Bohol), Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	11/6/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	9,870,011.15			9,350,807.58			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/8/2017	Failed Bidding (Re-advertised and request for change of creator)
				2. Ads/Post of IAEB	12/6/2017									2. Eligibility Check	12/8/2017	
				3. Pre-bid Conference	12/13/2017									3. Sub/Open of Bids	12/8/2017	
				4. Eligibility Check	12/26/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	12/26/2017									5. Post Qual		
				6. Bid Evaluation	12/19-12/26/2017									6. Delivery/Completion		
				7. Post Qual	12/27-1/5/2018									Acceptance (If applicable)		
				8. Notice of Award	12/28/2017											
				9. Contract Signing	1/19/2018											
				10. Notice to Proceed	1/22/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
165005050200002	17H00064- Construction/Completion of Bridge and Approaches, Matin-ao II Bridge (Sierra Bullones, Bohol), Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	11/6/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	9,269,939.26			8,797,428.05			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/8/2017	Failed Bidding (Re-advertised and request for change of creator)
				2. Ads/Post of IAEB	12/6/2017									2. Eligibility Check	12/8/2017	
				3. Pre-bid Conference	12/13/2017									3. Sub/Open of Bids	12/8/2017	
				4. Eligibility Check	12/26/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	12/26/2017									5. Post Qual		
				6. Bid Evaluation	12/19-12/26/2017									6. Delivery/Completion		
				7. Post Qual	12/27-1/5/2018									Acceptance (If applicable)		
				8. Notice of Award	12/29/2017											
				9. Contract Signing	1/19/2018											
				10. Notice to Proceed	1/22/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 3 of 18

Page 3 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
218003031300010.PC	17H00065-Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH Regional Office Building, South Road Properties, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference	11/2/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	19,010,497.73			18,345,130.26		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	11/13/2017	Failed Bidding (Re-advertised and request for change of creditor)
				2. Ads/Post of IAEB	11/10/2017								2. Eligibility Check	11/13/2017	
				3. Pre-bid Conference	11/17/2017								3. Sub/Open of Bids	11/13/2017	
				4. Eligibility Check	12/4/2017								4. Bid Evaluation		
				5. Sub/Open of Bids	12/4/2017								5. Post Qual		
				6. Bid Evaluation	12/6/2017								6. Delivery/Completion		
				7. Post Qual	12/7-12/15/2018								Acceptance (if applicable)		
				8. Notice of Award	12/20/2017										
				9. Contract Signing	1/15/2018										
				10. Notice to Proceed	1/8/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				310201100128000	18H00001-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program-Road Widening, Primary Roads, Dumaguete South Road including ROW, Section 1: K0016+340-K0017+629; Section 2: K0017+674.00-K0017+979; Section 3: K0017+1012 to K0019+984; Section 4: K0020+000-K0020+297; Section 5: K0050+1012 to K0052+157.00, Negros Oriental Province								Construction Division	Public Bidding	
2. Ads/Post of IAEB	11/27/2017	2. Eligibility Check	11/28/2017												
3. Pre-bid Conference	12/6/2017	3. Sub/Open of Bids	11/28/2017												
4. Eligibility Check	12/18/2017	4. Bid Evaluation													
5. Sub/Open of Bids	12/18/2017	5. Post Qual													
6. Bid Evaluation	12/22/2017	6. Delivery/Completion													
7. Post Qual	12/27/2017-1/8/2018	Acceptance (if applicable)													
8. Notice of Award	2/6/2018														
9. Contract Signing	2/26/2018														
10. Notice to Proceed	2/25/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
310202100008000	18H00002-Organizational Outcome 1-Ensure safe and reliable National road System, Network Development Program-Road-Widening, Secondary Roads, Antonio y De Pio Highway including ROW, Section 1: K0109+000-K0110+383; Section 2: K0117+000-K0118+548; Section 3: K0118+573-K0119+731, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	11/23/2017	FY 2018 GAA	105,091,395.00			99,822,904.05			
				2. Ads/Post of IAEB	11/27/2017	2. Eligibility Check	11/28/2017								
				3. Pre-bid Conference	12/6/2017	3. Sub/Open of Bids	11/28/2017								
				4. Eligibility Check	12/18/2017	4. Bid Evaluation									
				5. Sub/Open of Bids	12/18/2017	5. Post Qual									
				6. Bid Evaluation	12/22/2017	6. Delivery/Completion									
				7. Post Qual	12/27/2017-1/4/2018	Acceptance (if applicable)									
				8. Notice of Award	2/6/2018										
				9. Contract Signing	2/27/2018										
				10. Notice to Proceed	2/28/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 4 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
300204100043000	18H00003-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lapacan Sur (Bugtong Lubi) Inabanga-Magtantang (Danao) Road in support of the Agribusiness Industry, Danao, Sta.0+000-Sta.3+000, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	11/23/2017	FY 2018 GAA	70,549,087.53			65,696,715.82		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	11/28/2017	
				2. Ads/Post of IAEB	11/27/2017								2. Eligibility Check	11/28/2017	
				3. Pre-bid Conference	12/6/2017								3. Sub/Open of Bids	11/28/2017	
				4. Eligibility Check	12/18/2017								4. Bid Evaluation		
				5. Sub/Open of Bids	12/18/2017								5. Post Qual		
				6. Bid Evaluation	12/27/2018								6. Delivery/Completion		
				7. Post Qual	12/28/2017-1/8/2018								Acceptance (If applicable)		
				8. Notice of Award	2/6/2018										
				9. Contract Signing	2/23/2015										
				10. Notice to Proceed	2/28/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310203100012000	18H00004-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program-Road-Widening-Tertiary Roads, Bogo-Curva-Medellin-Daan Bantayan-Maya Rd Incl. ROW, K0117+255-K0118+282, K0119+380-K0121+622, K0124+000-K0124+761, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	101,230,430.00			96,132,204.88		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/19/2017	
				2. Ads/Post of IAEB	12/13/2017								2. Eligibility Check	12/19/2017	
				3. Pre-bid Conference	12/22/2017								3. Sub/Open of Bids	12/19/2017	
				4. Eligibility Check	1/4/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	1/4/2018								5. Post Qual		
				6. Bid Evaluation	1/8/2018								6. Delivery/Completion		
				7. Post Qual	1/8-1/15/2018								Acceptance (If applicable)		
				8. Notice of Award	2/6/2018										
				9. Contract Signing	2/27/2018										
				10. Notice to Proceed	2/28/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310201100126000	18H00005-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete South Road Incl. ROW, Section 1: K0020+309-K0020+616, Section 2: K0020+631-K0022+944; Section 3: K0022+1049-K0024+440, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	101,614,486.86			95,924,075.59		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/19/2017	
				2. Ads/Post of IAEB	12/15/2017								2. Eligibility Check	12/19/2017	
				3. Pre-bid Conference	12/22/2017								3. Sub/Open of Bids	12/19/2017	
				4. Eligibility Check	1/4/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	1/4/2018								5. Post Qual		
				6. Bid Evaluation	1/8/2018								6. Delivery/Completion		
				7. Post Qual	1/8-1/15/2018								Acceptance (If applicable)		
				8. Notice of Award	2/6/2018										
				9. Contract Signing	2/26/2018										
				10. Notice to Proceed	2/28/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 5 of 18

Page 5 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
300204100036000	18H00006-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (LIR) Mahayag (San Miguel) Danao Road In support of the Agribusiness Industry, San Miguel, Bohol, Sta.0+000-Sta.3+000, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	72,374,999.02			67,923,900.56			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/19/2017	
				2. Ads/Post of IAEB	12/15/2017									2. Eligibility Check	12/19/2017	
				3. Pre-bid Conference	12/22/2017									3. Sub/Open of Bids	12/19/2017	
				4. Eligibility Check	1/4/2018									4. Bid Evaluation		
				5. Sub/Open of Bids	1/4/2018									5. Post Qual		
				6. Bid Evaluation	1/8/2018									6. Delivery/Completion		
				7. Post Qual	1/8-1/15/2018									Acceptance		
				8. Notice of Award	2/6/2018									(If applicable)		
				9. Contract Signing	2/23/2018											
				10. Notice to Proceed	2/28/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				310105100028000	18H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Secondary Roads, Mandaue Causeway (Ouano Ave.) (S00378CB) Chainage 0-Chalnage 1895, (S00386CB) K0008+(-236)-K0007+657, Mandaue, Cebu Province									Construction Division	Public Bidding	
2. Ads/Post of IAEB	12/22/2017	2. Eligibility Check	12/22/2017													
3. Pre-bid Conference	1/3/2017	3. Sub/Open of Bids	12/22/2017													
4. Eligibility Check	1/15/2018	4. Bid Evaluation														
5. Sub/Open of Bids	1/15/2018	5. Post Qual														
6. Bid Evaluation	1/22/2018	6. Delivery/Completion														
7. Post Qual	1/23-1/30/2018	Acceptance														
8. Notice of Award	2/6/2018	(If applicable)														
9. Contract Signing	2/23/2018															
10. Notice to Proceed	3/7/2018															
11. Delivery/Completion																
12. Acceptance/Turnover																
310106100010000	18H00008-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, Bogo-Curva-Medellin-Daabantayan-Maya Rd, K0113+421-K0114+000, K0114+400-K0114+600, K0118+282-K0118+313, K0118+385-K0119+380, K0133+380-K0134+391, K0138+00-K0139+000, K0143+942-K0144+355, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	12/15/2017	FY 2018 GAA	114,780,061.38			108,988,087.33				
				2. Ads/Post of IAEB	12/22/2017	2. Eligibility Check	12/22/2017									
				3. Pre-bid Conference	1/3/2018	3. Sub/Open of Bids	12/22/2017									
				4. Eligibility Check	1/15/2018	4. Bid Evaluation										
				5. Sub/Open of Bids	1/15/2018	5. Post Qual										
				6. Bid Evaluation	1/22/2018	6. Delivery/Completion										
				7. Post Qual	1/22-1/29/2018	Acceptance										
				8. Notice of Award	2/6/2018	(If applicable)										
				9. Contract Signing	2/27/2018											
				10. Notice to Proceed	2/28/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **Name of Agency:** DPWH Regional Office VII

Page 6 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
300201100013000	18H00009-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Airports, Jct. Dauls-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Incl. ROW, Bohol, Section 1: Sta.00+000-Sta.00+674.81, Section 2: Sta.00+000-Sta.00+634.54, Section 3: Sta.03+411.64-Sta.04+053.40, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/27/2018	FY 2018 GAA	96,500,000.00			91,600,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			
				2. Ads/Post of IAEB	1/3/2018									1. Pre-bid Conference	1/5/2018	
				3. Pre-bid Conference	1/10/2018									2. Eligibility Check	1/5/2018	
				4. Eligibility Check	1/22/2018									3. Sub/Open of Bids	1/5/2018	
				5. Sub/Open of Bids	1/22/2018									4. Bid Evaluation		
				6. Bid Evaluation	1/29/2018									5. Post Qual		
				7. Post Qual	1/29-2/7/2018									6. Delivery/Completion		
				8. Notice of Award	2/19/2018									Acceptance		
				9. Contract Signing	3/6/2018									(if applicable)		
				10. Notice to Proceed	3/6/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				310106100020000	18H00010-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, Guihulngan-Baloc-Isabela Rd, Km 124+987.70-Km 125+589, Km 126+433-Km 126+640, Km128+000-Km 129+000, Negros Oriental Province									Construction Division	Public Bidding	
2. Ads/Post of IAEB	1/3/2018	1. Pre-bid Conference	1/5/2018													
3. Pre-bid Conference	1/10/2018	2. Eligibility Check	1/5/2018													
4. Eligibility Check	1/22/2018	3. Sub/Open of Bids	1/5/2018													
5. Sub/Open of Bids	1/22/2018	4. Bid Evaluation														
6. Bid Evaluation	1/29/2018	5. Post Qual														
7. Post Qual	1/29-2/7/2018	6. Delivery/Completion														
8. Notice of Award	4/16/2018	Acceptance														
9. Contract Signing	4/27/2018	(if applicable)														
10. Notice to Proceed	5/2/2018															
11. Delivery/Completion																
12. Acceptance/Turnover																
300201100015000	18H00011-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Airports, Jct. PICR via Bilking-Libaong-Bolod Access Road leading to New Bohol International Airport, Incl. ROW, Bohol, Section 1: Sta.0+000-Sta.1+231.37, Section 2: Sta.0+000-Sta.0+768.64	Construction Division	Public Bidding			1. Pre-Proc Conference	1/3/2018	FY 2018 GAA	96,500,000.00			91,198,653.36				
				2. Ads/Post of IAEB	1/5/2018	1. Pre-bid Conference	1/5/2018									
				3. Pre-bid Conference	1/12/2018	2. Eligibility Check	1/5/2018									
				4. Eligibility Check	1/24/2018	3. Sub/Open of Bids	1/5/2018									
				5. Sub/Open of Bids	1/24/2018	4. Bid Evaluation										
				6. Bid Evaluation	1/29/2018	5. Post Qual										
				7. Post Qual	1/30-2/6/2018	6. Delivery/Completion										
				8. Notice of Award	1/19/2018	Acceptance										
				9. Contract Signing	3/2/2018	(if applicable)										
				10. Notice to Proceed	3/5/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 7 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
310102100006000	18H00012-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Cebu North Hagnaya Wharf Rd, Section 1: K0034+(-066)-K0034+000, Section 2: K0036+568-K0037+000, Section 3: K0040+542-K0040+700, Section 4: K0042+814-K0043+000, Section 5: K0045+695-K0046+172, Section 6: K0047+899-K0048+730, Section 7: K0049+200-K0050+000, Section 8: K0051+602-K0051+808, Section 9: K0051+844-K0052+000, Section 10: K0057+000-K0057+478, Section 11: K0058+620-K0059+000, Section 12: K0061+500-K0062+000, Section 13: K0062+000-K0062+700, Section 14: K0062+900-K0063+307, Section 15: K0063+610-K0064+000, Section 16: K0068+000-K0068+696, Section 17: K0068+696-K0069+149, Section 18: K0075+000-K0075+500, Section 19: K0075+600-	Construction Division	Public Bidding	1. Pre-Proc Conference	1/3/2018	FY 2018 GAA	140,135,360.50			131,454,461.14			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			
				2. Ads/Post of IAEB	1/8/2018											
				3. Pre-bid Conference	1/15/2018											
				4. Eligibility Check	1/29/2018											
				5. Sub/Open of Bids	1/29/2018											
				6. Bid Evaluation	1/30/2018											
				7. Post Qual	1/30-2/1/2018											
				8. Notice of Award	2/19/2018											
				9. Contract Signing	3/5/2018											
				10. Notice to Proceed	3/7/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: DPWH Regional Office VII

Page 8 of 18

Page 8 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310201100125000	18H00013-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening Primary Roads, Dumaguete North Rd (Jct Bals-Kabankalan-Negros Occ Bdry) K0058+507-K0061+940, K0071+500-K0073+200, Section 1: K0058+507-K0061+940, Section 2: K0071+500-K0073+200, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/3/2018	FY 2018 GAA	123,638,252.03			116,841,722.16			1) COA		
				2. Ads/Post of IAFB	1/8/2018										
				3. Pre-bid Conference	1/15/2018										
				4. Eligibility Check	1/29/2018										
				5. Sub/Open of Bids	1/29/2018										
				6. Bid Evaluation	2/5/2018										
				7. Post Qual	2/5-2/9/2018										
				8. Notice of Award	2/19/2018										
				9. Contract Signing	3/5/2018										
				10. Notice to Proceed	3/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				310201100172000	18H00015-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, N. Bacalso Ave. (Cebu South Rd) Incl. ROW K0027+429-K0029+060, K0029+072-K0030+680, Cebu Province									Construction Division	
2. Ads/Post of IAFB	1/8/2018														
3. Pre-bid Conference	1/15/2018														
4. Eligibility Check	2/19/2018														
5. Sub/Open of Bids	2/19/2018														
6. Bid Evaluation	2/21/2018														
7. Post Qual	2/21-2/27/2018														
8. Notice of Award	4/16/2018														
9. Contract Signing	4/26/2018														
10. Notice to Proceed	5/2/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
310108100052000	18H00016-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide, Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna), K0214+270-K0214+420, Bohol Province	Construction Division	Public Bidding			1. Pre-Proc Conference	1/3/2018	FY 2018 GAA	57,824,813.69			54,849,041.15			
				2. Ads/Post of IAFB	1/8/2018										
				3. Pre-bid Conference	1/15/2018										
				4. Eligibility Check	2/15/2018										
				5. Sub/Open of Bids	2/15/2018										
				6. Bid Evaluation	2/19/2018										
				7. Post Qual	2/19-2/22/2018										
				8. Notice of Award	4/16/2018										
				9. Contract Signing	5/3/2018										
				10. Notice to Proceed	5/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 9 of 18

Page 9 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310201100124000	18H00017-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete North Rd (Jct. Bais-Kabankalan), K0051+790.6-K0056+899, K0057+(-073)-K0058+182.5, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	4/4/2018	FY 2018 GAA	188,175,000.00			178,757,995.30		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	4/13/2018	Issued Bid Bulletin (Change of Procurement Schedule)
				2. Ads/Post of IAEB	4/6/2018								2. Eligibility Check	4/13/2018	
				3. Pre-bid Conference	4/17/2018								3. Sub/Open of Bids	4/13/2018	
				4. Eligibility Check	4/30/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	4/30/2018								5. Post Qual		
				6. Bid Evaluation	5/2/2018								6. Delivery/Completion		
				7. Post Qual	5/3-5/10/2018								Acceptance (If applicable)		
				8. Notice of Award	5/16/2018										
				9. Contract Signing	5/28/2018										
				10. Notice to Proceed	5/31/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310202100078000	18H00020-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Mactan Circumferential Rd Incl. ROW, K0015+900-K0017+377, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/12/2018	FY 2018 GAA	59,245,967.54			56,106,060.01		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/24/2018	Issued Bid Bulletin (Change of Procurement Schedule)
				2. Ads/Post of IAEB	1/18/2018								2. Eligibility Check	1/24/2018	
				3. Pre-bid Conference	1/25/2018								3. Sub/Open of Bids	1/24/2018	
				4. Eligibility Check	2/23/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/23/2018								5. Post Qual		
				6. Bid Evaluation	2/26/2018								6. Delivery/Completion		
				7. Post Qual	2/26-2/28/2018								Acceptance (If applicable)		
				8. Notice of Award	3/5/2018										
				9. Contract Signing	3/15/2018										
				10. Notice to Proceed	3/16/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310202100080000	18H00021-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Secondary Roads, Mactan Circumferential Rd Incl ROW, K0025+647.00-K0026+551.00, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	52,554,865.00			49,637,775.45		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/29/2018	Issued Bid Bulletin (Change of Procurement Schedule)
				2. Ads/Post of IAEB	1/23/2018								2. Eligibility Check	1/29/2018	
				3. Pre-bid Conference	1/30/2018								3. Sub/Open of Bids	1/29/2018	
				4. Eligibility Check	2/23/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/23/2018								5. Post Qual		
				6. Bid Evaluation	2/23/2018								6. Delivery/Completion		
				7. Post Qual	2/23-2/28/2018								Acceptance (If applicable)		
				8. Notice of Award	5/5/2018										
				9. Contract Signing	5/15/2018										
				10. Notice to Proceed	5/16/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 10 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310202100081000	18H00022-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Mactan Circumferential Rd Incl ROW, K0026+551-K0027+275, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	43,030,315.00			40,878,116.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/29/2018	Issued Bid Bulletin (Change of Procurement Schedule)
				2. Ads/Post of IAEB	1/23/2018								2. Eligibility Check	1/29/2018	
				3. Pre-bid Conference	2/8/2018								3. Sub/Open of Bids	1/29/2018	
				4. Eligibility Check	2/20/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/20/2018								5. Post Qual		
				6. Bid Evaluation	2/21/2018								6. Delivery/Completion		
				7. Post Qual	2/21-2/27/2018								Acceptance (if applicable)		
				8. Notice of Award	3/2/2018										
				9. Contract Signing	3/15/2018										
				10. Notice to Proceed	3/16/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310202100046000	18H00023-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Consolation-Tayud-Liloan Rd., Incl. ROW (S00372CB), Chainage 900-Chainage 1920, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	58,480,052.91			55,551,380.04		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/29/2018	
				2. Ads/Post of IAEB	1/23/2018								2. Eligibility Check	1/29/2018	
				3. Pre-bid Conference	1/30/2018								3. Sub/Open of Bids	1/29/2018	
				4. Eligibility Check	2/14/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/14/2018								5. Post Qual		
				6. Bid Evaluation	2/16/2018								6. Delivery/Completion		
				7. Post Qual	2/16-2/22/2018								Acceptance (if applicable)		
				8. Notice of Award	2/28/2018										
				9. Contract Signing	3/14/2018										
				10. Notice to Proceed	3/16/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310109100028000	18H00024-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapses and Landslide, Tertiary Roads, Luyang-Poo-Lazi Road, Sec. 1: K0012+450-K0012+960, Sec.2: K0013+040-K0013+200, Sec.3: K0015+073-K0015+190, Sec.4: K0015+300-K0015+370, Sec.5: K0022+700-K0022+805, Sec.6: K0023+460-K0023+710, Siquilor Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	119,896,425.00			113,032,640.88		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/29/2018	
				2. Ads/Post of IAEB	1/23/2018								2. Eligibility Check	1/29/2018	
				3. Pre-bid Conference	1/30/2018								3. Sub/Open of Bids	1/29/2018	
				4. Eligibility Check	2/15/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/15/2018								5. Post Qual		
				6. Bid Evaluation	2/16/2018								6. Delivery/Completion		
				7. Post Qual	2/16-22/22/2018								Acceptance (if applicable)		
				8. Notice of Award	4/16/2018										
				9. Contract Signing	5/3/2018										
				10. Notice to Proceed	5/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 11 of 18

Page 17 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310201100129000	18H00025-Organizational Outcome 1:Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Primary Roads, Dumaguete South Road including ROW, K0095+330-K0096+016; K0096+181-K0096+909; K0096+918-K0096+990; K0097+987-K0099+214; K0099+921-K0100+841, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	98,325,756.25			93,386,493.24		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	1/29/2018	
				2. Ads/Post of IAEB	1/23/2018								2. Eligibility Check	1/29/2018	
				3. Pre-bid Conference	1/30/2018								3. Sub/Open of Bids	1/29/2018	
				4. Eligibility Check	2/15/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	2/15/2018								5. Post Qual		
				6. Bid Evaluation	2/16/2018								6. Delivery/Completion		
				7. Post Qual	2/19-2/26/2018								Acceptance (If applicable)		
				8. Notice of Award	3/2/2018										
				9. Contract Signing	3/15/2018										
				10. Notice to Proceed	3/16/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				310201100123000	18H00026-Organizational Outcome 1:Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete North Road (Dumaguete-Jct. Bais-Kabankalan) Including ROW, K0039+000-K0042+732,Negros Oriental Province								Construction Division	Public Bidding	
2. Ads/Post of IAEB	1/23/2018	2. Eligibility Check	1/29/2018												
3. Pre-bid Conference	1/30/2018	3. Sub/Open of Bids	1/29/2018												
4. Eligibility Check	2/22/2018	4. Bid Evaluation													
5. Sub/Open of Bids	2/22/2018	5. Post Qual													
6. Bid Evaluation	2/23/2018	6. Delivery/Completion													
7. Post Qual	2/23-3/2/2018	Acceptance (If applicable)													
8. Notice of Award	3/9/2018														
9. Contract Signing	3/16/2018														
10. Notice to Proceed	3/16/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
310205100061000	18H00027-Organizational Outcome 1:Ensure Safe and Reliable National Roads System, Network Development Program, Construction of Missing Links/New Roads- Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy.Dobdob Section, Cebu (Package 1), Sta.0+000-Sta.2+443, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	1/18/2018	FY 2018 GAA	115,800,000.00			91,776,201.36			
				2. Ads/Post of IAEB	1/23/2018	2. Eligibility Check	1/29/2018								
				3. Pre-bid Conference	1/30/2018	3. Sub/Open of Bids	1/29/2018								
				4. Eligibility Check	2/22/2018	4. Bid Evaluation									
				5. Sub/Open of Bids	2/22/2018	5. Post Qual									
				6. Bid Evaluation	2/26/2018	6. Delivery/Completion									
				7. Post Qual	2/27-3/8/2018	Acceptance (If applicable)									
				8. Notice of Award	4/16/2018										
				9. Contract Signing	5/4/2018										
				10. Notice to Proceed	5/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: DPWH Regional Office VII

Page 12 of 18

Page 12 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310205100011000	18H00029-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Bayawan-Kabankalan Road, Incl. ROW, Package B, Negros Oriental, Section 1: Sta.1+171.02- Sta.1+999.88, Section 2: Sta.0+000.00- Sta.1+361.91, Section 3: Sta.0+000.00- Sta.3+309.23, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/28/2018	FY 2018 GAA	132,250,000.00			125,599,574.85		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	4/5/2018 4/5/2018 4/5/2018	
				2. Ads/Post of IAEB	4/2/2018										
				3. Pre-bid Conference	4/11/2018										
				4. Eligibility Check	4/23/2018										
				5. Sub/Open of Bids	4/23/2018										
				6. Bid Evaluation	4/30/2018										
				7. Post Qual	4/30-5/8/2018										
				8. Notice of Award	5/15/2018										
				9. Contract Signing	5/29/2018										
				10. Notice to Proceed	5/31/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				310205100010000	18H00030-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development, Construction of Missing Links/New Roads, Bayawan-Kabankalan Road, Package A, Incl. ROW, Negros Oriental, Sta.0+000 to Sta.1+354.33, Sta.1+501.94 to Sta.2+819.05, Sta.0+000 to Sta.1+892.06, Sta.0+000 to Sta.0+251, Sta.0+485.52 to Sta.1+171.02, Negros Oriental Province										
2. Ads/Post of IAEB	4/2/2018														
3. Pre-bid Conference	4/11/2018														
4. Eligibility Check	4/23/2018														
5. Sub/Open of Bids	4/23/2018														
6. Bid Evaluation	4/30/2018														
7. Post Qual	4/30-5/18/2018														
8. Notice of Award	5/15/2018														
9. Contract Signing	5/29/2018														
10. Notice to Proceed	5/31/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
310305100072000	18H00031-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio Highway Incl. ROW, Km 108+497.12-Km 108+940, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	1/31/2018	FY 2018 GAA	83,827,241.39			67,715,047.57		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)
				2. Ads/Post of IAEB	2/5/2018										
				3. Pre-bid Conference	2/13/2018										
				4. Eligibility Check	2/26/2018										
				5. Sub/Open of Bids	2/26/2018										
				6. Bid Evaluation	2/27/2018										
				7. Post Qual	2/27-3/5/2018										
				8. Notice of Award	3/9/2018										
				9. Contract Signing	3/16/2018										
				10. Notice to Proceed	3/16/2018										
				11. Delivery/Completion											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: DPWH Regional Office VII

Page 13 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310201100173000	18H00032- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Rd) Incl. ROW - K0031 + 350 - K0033 + 740, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	1/31/2018	FY 2018 GAA	102,385,535.00			96,446,531.02			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	2/6/2018 2/6/2018 2/6/2018
				2. Ads/Post of IAEB	2/5/2018										
				3. Pre-bid Conference	2/13/2018										
				4. Eligibility Check	2/26/2018										
				5. Sub/Open of Bids	2/26/2018										
				6. Bid Evaluation	2/27/2018										
				7. Post Qual	2/27-3/5/2018										
				8. Notice of Award	4/16/2018										
				9. Contract Signing	4/26/2018										
				10. Notice to Proceed	5/2/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				310302100003000	18H00033- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Road System, Bridge Program Replacement of Permanent Weak Bridges Bacong Br. (B00005BH) along Tagbilaran Jetafe Section, Bohol Province										
2. Ads/Post of IAEB	4/27/2018														
3. Pre-bid Conference	4/27/2018														
4. Eligibility Check	5/11/2018														
5. Sub/Open of Bids	5/23/2018														
6. Bid Evaluation	5/24/2018														
7. Post Qual	5/24-5/28/2018														
8. Notice of Award	5/29/2018														
9. Contract Signing	6/7/2018														
10. Notice to Proceed	6/11/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
310108100017000	18H00034- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cebu-Toledo Wharf Road (Jct. Naga-Uling), Section 1: K0024+240 - K0024+380, Section 2: K0026+497.5 - K0026+900, Section 3: K0026+900 - K0027+000, Section 4: K0028+500 - K0028+550, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	3/12/2018	FY 2018 GAA	137,039,650.00			130,050,627.85			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery
				2. Ads/Post of IAEB	3/14/2018										
				3. Pre-bid Conference	3/22/2018										
				4. Eligibility Check	4/4/2018										
				5. Sub/Open of Bids	4/4/2018										
				6. Bid Evaluation	4/11/2018										
				7. Post Qual	4/5-4/23/2018										
				8. Notice of Award	5/15/2018										
				9. Contract Signing	5/29/2018										
				10. Notice to Proceed	5/31/2018										
				11. Delivery/Completion											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 14 of 18

Page 14 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310109100029000	18H00035-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tertiary Roads, Sibonga-Dumanjug Road, Section 1: K0055+554-K0057+580, Section 2: K0057+937-K0058+592, Section 3: K0059+546-K0059+706.50, Section 4: K0059+706.50-K0059+946, Section 5: K0060+749-K0061+720, Section 6: K0062+846-K0063+406, Section 7: K0063+406-K0063+832 and Section 8: K0063+870-K0065+000, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	4/12/2018	FY 2018 GAA	123,558,600.00			117,256,888.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			
				2. Ads/Post of IAEB	4/17/2018										
				3. Pre-bid Conference	4/25/2018										
				4. Eligibility Check	5/9/2018										
				5. Sub/Open of Bids	5/9/2018										
				6. Bid Evaluation	5/9/2018										
				7. Post Qual	5/9-5/15/2018										
				8. Notice of Award	5/16/2018										
				9. Contract Signing	5/29/2018										
				10. Notice to Proceed	5/30/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				300120200016000	18H00036-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Water Management Facilities, Water Supply, Construction of Water Supply Project, Sogod Cebu								Construction Division	Public Bidding	
2. Ads/Post of IAEB	4/2/2018														
3. Pre-bid Conference	4/11/2018														
4. Eligibility Check	4/26/2018														
5. Sub/Open of Bids	4/26/2018														
6. Bid Evaluation	5/3/2018														
7. Post Qual	5/4-5/11/2018														
8. Notice of Award	5/22/2018														
9. Contract Signing	5/29/2018														
10. Notice to Proceed	5/31/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: DPWH Regional Office VII

Page 15 of 18

Page 15 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES															
310108100061000	18H00037-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Vallehermoso-Canlaon City-La Castellana Rd - K0155+000 - K0155+240, K0155+300 - K0155+480, K0157+175 - K0157+315, K0159+(-811) - K0159+(-678), Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/8/2018	FY 2018 GAA	96,500,000.00				91,578,500.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	3/14/2018 3/14/2018 3/14/2018	
				2. Ads/Post of IAEB	3/12/2018										
				3. Pre-bid Conference	3/20/2018										
				4. Eligibility Check	4/2/2018										
				5. Sub/Open of Bids	4/2/2018										
				6. Bid Evaluation	4/6/2018										
				7. Post Qual	4/6-4/12/2018										
				8. Notice of Award	4/17/2018										
				9. Contract Signing	5/4/2018										
				10. Notice to Proceed	5/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
300203100145000	18H00038-Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Pilipog - Gabi (Rock Causeway) Coastal Road Leading to Gilitongan Marine Sanctuary, Nalusuan Marine Sanctuary, Hotels and Resort, Brgy. Pilipog, Cordova, Cebu, Sta.0+000 - Sta.0+930, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/8/2018	FY 2018 GAA	168,875,000.00				160,367,535.44	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	3/14/2018 3/14/2018 3/14/2018	
				2. Ads/Post of IAEB	3/12/2018										
				3. Pre-bid Conference	3/20/2018										
				4. Eligibility Check	4/2/2018										
				5. Sub/Open of Bids	4/2/2018										
				6. Bid Evaluation	4/5/2018										
				7. Post Qual	4/6-4/12/2018										
				8. Notice of Award	4/17/2018										
				9. Contract Signing	5/3/2018										
				10. Notice to Proceed	5/7/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
310201100174000	18H00039-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, N. Bacalso Ave. (Cebu South Rd) Incl. ROW, K0057+(-815) - K0057+793, K0057+799 - K0059+000, K0059+000 - K0060+000, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/8/2018	FY 2018 GAA	150,556,000.00				141,337,294.18	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
				2. Ads/Post of IAEB	4/30/2018										
				3. Pre-bid Conference	5/11/2018										
				4. Eligibility Check	5/23/2018										
				5. Sub/Open of Bids	5/23/2018										
				6. Bid Evaluation	5/24/2018										
				7. Post Qual	5/24-5/28										
				8. Notice of Award	5/29/2018										
				9. Contract Signing	5/29/2018										
				10. Notice to Proceed	6/11/2018										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 16 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
310105100015000	18H00040-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Cebu North Hagnaya Wharf Rd - K0046+172 - K0046+918, K0047+668 - K0047+777, K0067+000 - K0068+000, K0072+110 - K0072+650, K0074+550 - K0075+000, K0075+830 - K0075+925, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/28/2018	FY 2018 GAA	70,994,129.92			66,655,900.15			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			
				2. Ads/Post of IAEF	4/2/2018									1. Pre-bid Conference	4/5/2018	
				3. Pre-bid Conference	4/11/2018									2. Eligibility Check	4/5/2018	
				4. Eligibility Check	4/26/2018									3. Sub/Open of Bids	4/5/2018	
				5. Sub/Open of Bids	4/26/2018									4. Bid Evaluation		
				6. Bid Evaluation	4/30/2018									5. Post Qual		
				7. Post Qual	5/2-5/11/2018									6. Delivery/Completion Acceptance (if applicable)		
				8. Notice of Award	5/16/2018											
				9. Contract Signing	5/29/2018											
				10. Notice to Proceed	5/30/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				310201100037000	18H00041-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Cebu North Hagnaya Wharf Road Including ROW, K0024+795-K0025+374, K0025+413-K0025+928, K0028+090-K0029+080 and K0031+963-K0032+192.65, Cebu Province									Construction Division	Public Bidding	
2. Ads/Post of IAEF	4/17/2018	1. Pre-bid Conference	4/18/2018													
3. Pre-bid Conference	4/25/2018	2. Eligibility Check	4/18/2018													
4. Eligibility Check	5/9/2018	3. Sub/Open of Bids	4/18/2018													
5. Sub/Open of Bids	5/9/2018	4. Bid Evaluation														
6. Bid Evaluation	5/9/2018	5. Post Qual														
7. Post Qual	5/9-5/15/2018	6. Delivery/Completion Acceptance (if applicable)														
8. Notice of Award	5/16/2018															
9. Contract Signing	5/29/2018															
10. Notice to Proceed	5/31/2018															
11. Delivery/Completion																
12. Acceptance/Turnover																
310202100038000	18H00042-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Cebu North Hagnaya Wharf Rd - K0034+648-K0035+000, K0052+000-K0055+648, Cebu Province	Construction Division	Public Bidding			1. Pre-Proc Conference	5/9/2018	FY 2018 GAA	140,022,640.00			131,472,544.32				
				2. Ads/Post of IAEF	5/10/2018	1. Pre-bid Conference	5/18/2018									
				3. Pre-bid Conference	5/18/2018	2. Eligibility Check	5/18/2018									
				4. Eligibility Check	5/31/2018	3. Sub/Open of Bids	5/18/2018									
				5. Sub/Open of Bids	5/31/2018	4. Bid Evaluation										
				6. Bid Evaluation	5/31/2018	5. Post Qual										
				7. Post Qual	5/31-6/5/2018	6. Delivery/Completion Acceptance (if applicable)										
				8. Notice of Award	6/7/2018											
				9. Contract Signing	6/21/2018											
				10. Notice to Proceed	6/25/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 17 of 18

Page 17 of 18

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
310203100031000	18H00043-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads Hernan Cortes St., including ROW - (S00367CB), Chainage 000 - Chainage 1374.54 , Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	4/12/2018	FY 2018 GAA	52,681,280.00			50,044,120.37			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	4/24/2018	
				2. Ads/Post of IAEB	4/16/2018									2. Eligibility Check	4/24/2018	
				3. Pre-bid Conference	4/25/2018									3. Sub/Open of Bids	4/24/2018	
				4. Eligibility Check	5/7/2018									4. Bid Evaluation		
				5. Sub/Open of Bids	6/7/2018									5. Post Qual		
				6. Bid Evaluation	5/8-5/15/2018									6. Delivery/Completion		
				7. Post Qual	5/16/2018									Acceptance		
				8. Notice of Award	5/28/2018									(if applicable)		
				9. Contract Signing	5/31/2018											
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				310202100079000	18H00044-ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening, Secondary Roads, Mactan Circumferential Rd, Incl. ROW - K0017+377 - K0018+914, Cebu Province									Construction Division	Public Bidding	
2. Ads/Post of IAEB	3/20/2018	2. Eligibility Check	4/3/2018													
3. Pre-bid Conference	3/28/2018	3. Sub/Open of Bids	4/3/2018													
4. Eligibility Check	4/12/2018	4. Bid Evaluation														
5. Sub/Open of Bids	4/12/2018	5. Post Qual														
6. Bid Evaluation	4/16/2018	6. Delivery/Completion														
7. Post Qual	4/17-4/26/2018	Acceptance														
8. Notice of Award	5/15/2018	(if applicable)														
9. Contract Signing	5/29/2018															
10. Notice to Proceed	5/31/2018															
11. Delivery/Completion																
12. Acceptance/Turnover																

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 18 of 18

Code/UACS/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 Invitation		Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																
300116200108000	18H00045-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads, Widening of Punta Engaño Road, including ROW Acquisition, Lapu-Lapu City, Cebu, Carriageway: 0+000.00 - 4+375.50; Rotonda: 0+000.00 - 0+115.30, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	3/28/2018	FY 2018 GAA	252,397,557.05			239,745,944.51			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	4/5/2018	
				2. Ads/Post of IAEB	4/2/2018									2. Eligibility Check	4/5/2018	
				3. Pre-bid Conference	4/11/2018									3. Sub/Open of Bids	4/5/2018	
				4. Eligibility Check	4/25/2018									4. Bid Evaluation		
				5. Sub/Open of Bids	4/25/2018									5. Post Qual		
				6. Bid Evaluation	4/30/2018									6. Delivery/Completion		
				7. Post Qual	4/30-5/8/2018									Acceptance		
				8. Notice of Award	5/22/2018									(if applicable)		
				9. Contract Signing	6/1/2018											
				10. Notice to Proceed	6/4/2018											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
				Total Alloted Budget of Procurement Activities										2,300,341,442.33		
Total Contract Price of Procurement Activities Conducted						2,141,779,347.47										
Total Savings (total Alloted Budget-Total Contract Price)						158,562,094.86										

Prepared by:

ROSEMARY T. GEPTE
Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Page 1 of 3

Page 1 of 3

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
	17H00037-Widening of San Fernando Bridge and Approaches including the Improvement of Cross Drainage, K0028+916 to K0029+168, Cebu South Road, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/26/2017 10/10/2017 10/18/2017 11/3/2017 11/3/2017 11/8/2017	FY 2012 RA 10155 REGULAR 2012 CURRENT	20,209,964.42			20,036,078.53		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)	10/12/2017 10/12/2017 10/12/2017	Failed Bidding (for Re-advertised) an request for change of creaditor
	17H00058-Civil Works Implementation of Matabang (Kampantok) Bridge and Approaches, Sta.53+431.917, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 11/23/2017 11/23/2017 11/24-11/30/2017 12/1-12/11/2017	GAA 2014	12,317,123.89			11,652,212.47		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)	11/3/2017 11/3/2017 11/3/2017	Request for change of Creaditor
	17H00059-Civil Works Implementation of Matabang I (Yaya I) Bridge and Approaches, Sta.62+198.962, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 11/23/2017 11/23/2017 11/24-11/30/2017 12/1-12/11/2017	GAA 2014	12,632,857.77			11,962,926.76		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (Change of Procurement Schedule)

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 2 of 3

Page 2 of 3

Code/UACS/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 Invitation	Remarks (Explain changes from the API)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
	17H00060-Civil Works Implementation of Lubcanan (Ylaya/Suba) Bridge and Approaches, Sta.88+699.973, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2014	19,179,321.64			18,182,504.72			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	11/27/2017 11/27/2017 11/27/2017	Failed Bid (Re-advert and request change of creditor)
	17H00061-Civil Works Implementation of Matina II Bridge and Approaches, K0087+771.947, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2014	15,279,215.40			14,500,880.41			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	12/8/2017 12/8/2017 12/8/2017	Failed Bid (Re-advert and request change of creditor)
310204100198000	18H00046- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Including ROW, Cebu, Sta.00+000 to 02+500, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2018 GAA	276,396,965.70			262,300,720.00			1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (If applicable)	5/24/2018 5/24/2018 5/24/2018	

Procurement Monitoring Report for Civil Works from January 02 to June 29, 2018

Name of Agency: **DPWH Regional Office VII**

Page 3 of 3

Page 3 of 3

Code/UACS/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 Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
300103200002000	18MUU057-LULAL PROGRAM- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Buildings and other Structures, Multi-Purpose/Facilities, Expansion of Runway and All Other Structures at Cagayanawang Airport to Include the Purchase of Lot on its Expansion, Siquijor, Sta.0+000.00- Sta.0+528.71, Siquijor Province	Construction Division	Public Bidding	1. Pre-Proc Conference	5/23/2018	FY 2018 GAA	432,499,999.96			410,442,495.56		1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	6/5/2018	
				2. Ads/Post of IAEB	5/28/2018								2. Eligibility Check	6/5/2018	
				3. Pre-bid Conference	6/6/2018								3. Sub/Open of Bids	6/5/2018	
				4. Eligibility Check	6/18/2018								4. Bid Evaluation		
				5. Sub/Open of Bids	6/18/2018								5. Post Qual		
				6. Bid Evaluation	6/18/2018								6. Delivery/Completion		
				7. Post Qual	6/19-6/25/2018								Acceptance		
				8. Notice of Award	6/26/2018								(if applicable)		
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				Total Alloted Budget of On-Going Procurement Activities									788,515,448.78		

Prepared by:


ROSEMARY T. GEPTÉ
 Procurement Head

Recommended for Approval by:


VICENTE R. VALLE, JR.
 BAC Chairman

APPROVED:


ADOR G. CANLAS, CESO IV
 Regional Director