

**DPWH Regional Office VII**

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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															
	18CSH007-Consulting Services-Parcellary Survey of the Road Widening of Cebu-Toledo Wharf Road, Section 1: Sta.52+652-Sta.53+965; Section 2: Sta.55+561-Sta.55+991, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	400,000.00			396,000.00		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)		
	18CSH008-Consulting Services-Parcellary Survey of the Road Widening of Tagbilaran East Road, Section 1: Sta.187+819-Sta.188+484, Section 2: Sta.196+595-Sta.197+261, Section 3: Sta.239+219-Sta.240+219	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	350,000.00			341,000.00		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)		
	18CSH009-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.4+740.00-Sta.5+440.00, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	950,000.05			947,100.00		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)		

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
	18CSH010-Consulting Services-Parcellary Survey of the Road Widening of Cebu North Hagnaya Wharf Road, Section 1: Sta.21+860-Sta.23+107, Section 2: Sta.22+827-Sta.23+865, Section 3: Sta.25+604-Sta.25+928, Section 4: 26+850-Sta.27+140, Section 5: Sta.27+939-Sta.28+1403, Section 6: Sta.39+595-Sta.40+000, Section 7: Sta.40+200-Sta.40+688, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	980,000.00			977,350.00		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)		
	18CSH011-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.7+444.40-Sta.8+416.67, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	385,000.00			377,850.00		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)		
	18CSH012-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.5+440.00-Sta.6+832.00, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	980,000.00			764,500.00		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)		

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
	18CSH013-Consulting Services-Parcellary Survey of the Road Widening of Canduman-North Hagnaya Road, Sta.11+400.00-Sta.13+195.00	Legal Section	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	980,000.00			971,300.00		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)		
	18CSH015-Consulting Services-Parcellary Survey for the Construction of Panglao-Tagbilaran City Offshore Bridge Connector, Bohol Province	Planning & Design Division	Small Value Procurement (Negotiated)	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	N/A 5/2/2018 N/A 5/9/2018 5/10/2018 5/11/2018 5/16/2018 5/21/2018	GAA FY 2018	910,995.10			893,200.00		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)		

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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																																																							
	18CSH016-Consulting Services for the Conduct of Parcellary Survey for the Construction of By-Pass and Diversion Roads: Metro Cebu Expressway, Cebu Province	Planning & Design Division	Public Bidding	<table><tr><td>1. Pre-Proc Conference</td><td>4/25/2018</td></tr><tr><td>2. Ads/Post of IAEB</td><td>4/27/2018</td></tr><tr><td>3. Pre-bid Conference</td><td>5/18/2018</td></tr><tr><td>4. Eligibility Check</td><td>5/16/2018</td></tr><tr><td>5. Sub/Open of Bids</td><td>5/31/2018</td></tr><tr><td>6. Bid Evaluation</td><td>5/31/2018</td></tr><tr><td>7. Post Qual</td><td>6/9-6/16/2018</td></tr><tr><td>8. Notice of Award</td><td>6/18/2018</td></tr><tr><td>9. Contract Signing</td><td></td></tr><tr><td>10. Notice to Proceed</td><td></td></tr><tr><td>11. Delivery/Completion</td><td></td></tr><tr><td>12. Acceptance/Turnover</td><td></td></tr></table>	1. Pre-Proc Conference	4/25/2018	2. Ads/Post of IAEB	4/27/2018	3. Pre-bid Conference	5/18/2018	4. Eligibility Check	5/16/2018	5. Sub/Open of Bids	5/31/2018	6. Bid Evaluation	5/31/2018	7. Post Qual	6/9-6/16/2018	8. Notice of Award	6/18/2018	9. Contract Signing		10. Notice to Proceed		11. Delivery/Completion		12. Acceptance/Turnover		GAA FY 2018	5,262,181.35			5,110,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	<table><tr><td>1. Pre-bid Conference</td><td></td></tr><tr><td>2. Eligibility Check</td><td></td></tr><tr><td>3. Sub/Open of Bids</td><td></td></tr><tr><td>4. Bid Evaluation</td><td></td></tr><tr><td>5. Post Qual</td><td></td></tr><tr><td>6. Delivery/Completion Acceptance (If applicable)</td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	1. Pre-bid Conference		2. Eligibility Check		3. Sub/Open of Bids		4. Bid Evaluation		5. Post Qual		6. Delivery/Completion Acceptance (If applicable)							
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6. Delivery/Completion Acceptance (If applicable)																																																							
	18CSH019-Consulting Services-Appraisal of Lots Involving the Widening of Secondary Roads, Antonio Y De Pio Highway, Cebu Province	Legal Section	Public Bidding	<table><tr><td>1. Pre-Proc Conference</td><td>5/18/2018</td></tr><tr><td>2. Ads/Post of IAEB</td><td>5/22/2018</td></tr><tr><td>3. Pre-bid Conference</td><td>5/30/2018</td></tr><tr><td>4. Eligibility Check</td><td>5/22/2018</td></tr><tr><td>5. Sub/Open of Bids</td><td>6/13/2018</td></tr><tr><td>6. Bid Evaluation</td><td>6/13/2018</td></tr><tr><td>7. Post Qual</td><td>6/19-6/20/2018</td></tr><tr><td>8. Notice of Award</td><td></td></tr><tr><td>9. Contract Signing</td><td></td></tr><tr><td>10. Notice to Proceed</td><td></td></tr><tr><td>11. Delivery/Completion</td><td></td></tr><tr><td>12. Acceptance/Turnover</td><td></td></tr></table>	1. Pre-Proc Conference	5/18/2018	2. Ads/Post of IAEB	5/22/2018	3. Pre-bid Conference	5/30/2018	4. Eligibility Check	5/22/2018	5. Sub/Open of Bids	6/13/2018	6. Bid Evaluation	6/13/2018	7. Post Qual	6/19-6/20/2018	8. Notice of Award		9. Contract Signing		10. Notice to Proceed		11. Delivery/Completion		12. Acceptance/Turnover		GAA FY 2018	1,568,000.00			1,560,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	<table><tr><td>1. Pre-bid Conference</td><td>5/29/2018</td></tr><tr><td>2. Eligibility Check</td><td>5/29/2018</td></tr><tr><td>3. Sub/Open of Bids</td><td>5/29/2018</td></tr><tr><td>4. Bid Evaluation</td><td></td></tr><tr><td>5. Post Qual</td><td></td></tr><tr><td>6. Delivery/Completion Acceptance (If applicable)</td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	1. Pre-bid Conference	5/29/2018	2. Eligibility Check	5/29/2018	3. Sub/Open of Bids	5/29/2018	4. Bid Evaluation		5. Post Qual		6. Delivery/Completion Acceptance (If applicable)							
1. Pre-Proc Conference	5/18/2018																																																						
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6. Delivery/Completion Acceptance (If applicable)																																																							
	18CSH020-Consulting Services for the Conduct of Appraisal of Lots Involving Dumaguete North Rd (Jct. Bais Kabankalan-Negros Occ. Bdgr)-K0058+507-K0061+940, K0071+500-K0073+200, Negros Province	Legal Section	Public Bidding	<table><tr><td>1. Pre-Proc Conference</td><td>5/9/2018</td></tr><tr><td>2. Ads/Post of IAEB</td><td>5/11/2018</td></tr><tr><td>3. Pre-bid Conference</td><td>5/30/2018</td></tr><tr><td>4. Eligibility Check</td><td>5/22/2018</td></tr><tr><td>5. Sub/Open of Bids</td><td>6/13/2018</td></tr><tr><td>6. Bid Evaluation</td><td>6/13/2018</td></tr><tr><td>7. Post Qual</td><td>6/19-6/20/2018</td></tr><tr><td>8. Notice of Award</td><td>6/21/2018</td></tr><tr><td>9. Contract Signing</td><td></td></tr><tr><td>10. Notice to Proceed</td><td></td></tr><tr><td>11. Delivery/Completion</td><td></td></tr><tr><td>12. Acceptance/Turnover</td><td></td></tr></table>	1. Pre-Proc Conference	5/9/2018	2. Ads/Post of IAEB	5/11/2018	3. Pre-bid Conference	5/30/2018	4. Eligibility Check	5/22/2018	5. Sub/Open of Bids	6/13/2018	6. Bid Evaluation	6/13/2018	7. Post Qual	6/19-6/20/2018	8. Notice of Award	6/21/2018	9. Contract Signing		10. Notice to Proceed		11. Delivery/Completion		12. Acceptance/Turnover		GAA FY 2018	4,752,000.00			4,752,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	<table><tr><td>1. Pre-bid Conference</td><td>5/29/2018</td></tr><tr><td>2. Eligibility Check</td><td>5/29/2018</td></tr><tr><td>3. Sub/Open of Bids</td><td>5/29/2018</td></tr><tr><td>4. Bid Evaluation</td><td></td></tr><tr><td>5. Post Qual</td><td></td></tr><tr><td>6. Delivery/Completion Acceptance (If applicable)</td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	1. Pre-bid Conference	5/29/2018	2. Eligibility Check	5/29/2018	3. Sub/Open of Bids	5/29/2018	4. Bid Evaluation		5. Post Qual		6. Delivery/Completion Acceptance (If applicable)							
1. Pre-Proc Conference	5/9/2018																																																						
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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
	18CSH021-Consulting Services for the Conduct of Appraisal of Lots Involving Dumaguete North Rd (Jct. Bais Kabankalan-Negros Occ. Bdgr)-K0051+790.60-K0056+899, K0057+(-073)-K0058+182.50, Negros Province	Legal Section	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	5/9/2018 5/11/2018 5/30/2018 5/22/2018 6/13/2018 6/13/2018 6/19-6/20/2018 6/22/2018	GAA FY 2018	3,232,000.00			3,232,000.00		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)	5/29/2018 5/29/2018 5/29/2018	
	18CSH022-Consulting Services for the Conduct of Parcelary Survey for the Widening of Cebu North Hagnaya Wharf Road, K0024+795-K0025+374, K0025+413-K0025+928, K0028+090-K0029+080, K0067+000-K0068+000, Cebu Province	Planning & Design 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	5/18/2018 5/22/2018 6/7/2018 5/31/2018 6/19/2018 6/19/2018	GAA FY 2018	1,526,259.70					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)	5/29/2018 5/29/2018 5/29/2018	
	18CSH023-Consulting Services- For the Conduct of Appraisal Services Involving National Road Network Services Network Development – Construction of Flyovers/ Interchanges/ Underpasses Construction of a 4 Lane Depressed Structure at Intersection of U.N. Avenue and Plaridel Road, Mandaue City	Legal Section	Small Value Procurement (Negotiated)	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	N/A 6/1/2018 N/A 6/8/2018 6/13/2018 6/13/2018 6/18-6/20/2018 6/21/2018	GAA FY 2018	864,000.00			800,000.00		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)		



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						Total	MOOE	CO	Total	MOOE	CO			
ON-GOING PROCUREMENT ACTIVITIES														
	18CSH024-Consulting Services- For the Conduct of Appraisal Services Involving Dumaguete North Road – KM 0039 + 000 – K0042 +732	Legal Section	Small Value Procurement (Negotiated)	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	N/A 6/1/2018 N/A 6/8/2018 6/13/2018 6/13/2018 6/18-6/20/2018 6/21/2018	GAA FY 2018	320,000.00			300,000.00		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)	
	18CSH025-Consulting Services- For the Conduct of Appraisal Services Involving Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure projects, Buildings and other Structures, Multi-Purpose / Facilities, Expansion of Run way and all other Structures at Cang-Alwang Airport to include the purchase of Lot on its Expansion, Siquijor Sta. 0+000.00 – Sta. 0+528.71 , Siquijor Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 6/1/2018 N/A 6/8/2018 6/13/2018 6/13/2018 6/18-6/20/2018 6/21/2018	GAA FY 2018	480,000.00			430,000.00		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)	
	18CSH026-Consulting Services- For the Conduct of Appraisal Services Involving Bogo- Curva – Medellin-Daanbantayan – Maya Rd Incl. ROW, Cebu Province	Legal Section	Small Value Procurement (Negotiated)	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	N/A 6/1/2018 N/A 6/8/2018 6/13/2018 6/13/2018 6/18-6/20/2018 6/21/2018	GAA FY 2018	800,000.00			750,000.00		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)	

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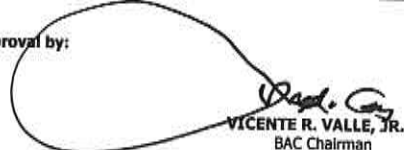
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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSH027-Consulting Services- For the Conduct of Appraisal Services Involving 17 lots previously affected properties , Cebu Province	Legal Section	Small Value Procurement (Negotiated)	1. Pre-Proc Conference	N/A	GAA FY 2018	272,000.00			250,000.00			1) COA  2) Cebu Contractor Association  3) Kaabag sa Sugbo  4) Archdiocese of Cebu Chancery	1. Pre-bid Conference		
			2. Ads/Post of IAEB	6/1/2018									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	6/8/2018									4. Bid Evaluation		
			5. Sub/Open of Bids	6/13/2018									5. Post Qual		
			6. Bid Evaluation	6/13/2018									6. Delivery/Completion Acceptance (if applicable)		
			7. Post Qual	6/18-6/20/2018											
			8. Notice of Award	6/21/2018											
			9. Contract Signing												
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			Total Allotted Budget of Procurement Activities										25,012,436.20		

Prepared by:

  
ROSEMARY T. GEPE  
Procurement Head

Recommended for Approval by:

  
VICENTE R. VALLE, JR.  
BAC Chairman

APPROVED:

  
ADOR G. CANLAS, CESO IV  
Regional Director

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

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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															
165002000400010	17CSH003-Consulting Services for the Conduct of Parcellary Survey for the Construction of Missing Links/New Roads of Bayawan-Kabankalan Road, Package A and Package B, Negros Oriental Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,620,204.40			1,600,000.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/11/2017	
				2. Ads/Post of IB	11/21/2017								2. Eligibility Check	12/11/2017	
				3. Pre-bid Conference	12/14/2017								3. Sub/Open of Bids	12/11/2017	
				4. Eligibility Check	12/26/2017								4. Bid Evaluation		
				5. Sub/Open of Bids	12/26/2017								5. Post Qual		
				6. Bid Evaluation	12/26/2017								6. Delivery/Completion		
				7. Post Qual	12/27-12/28/2017								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. Inspection & Acceptance											
				165002000400010	17CSH004-Consulting Services for the Conduct of Parcellary Survey for the Widening of Antonio de Pio Highway, K0117+000-K0118+548, K0118+573-K0119+731, K0109+000-K0110+383; Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0117+255-K0118+282, K0119+380-K0121+622, K0124+000-K0124+761 and Poblacion Tabuelan Bridge (B00014CB) along Antonio de Pio Highway, Cebu Province								Planning & Design Division	Public Bidding	
2. Ads/Post of IAEB	11/21/2017	2. Eligibility Check	12/11/2017												
3. Pre-bid Conference	12/14/2017	3. Sub/Open of Bids	12/11/2017												
4. Eligibility Check	12/26/2017	4. Bid Evaluation													
5. Sub/Open of Bids	12/26/2017	5. Post Qual													
6. Bid Evaluation	12/26/2017	6. Delivery/Completion													
7. Post Qual	12/27-12/28/2017	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															
165002000400010	17CSH005-Consulting Services for the Conduct of Parcellary Survey for the Widening of a) Consolacion-Tayud-Liloan Road, Consolacion, Chainage 900-Chainage 1920; b) Hernan Cortes Street, Mandaue City, Chainage 000-Chainage 1920; and c) Punta Engaño Road, Lapu-lapu City, Cebu Province	Planning & Design Division	Public Bidding			1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,950,245.80			3,900,000.00			
				2. Ads/Post of IAEB	11/21/2017	2. Eligibility Check	12/11/2017								
				3. Pre-bid Conference	12/14/2017	3. Sub/Open of Bids	12/11/2017								
				4. Eligibility Check	12/26/2017	4. Bid Evaluation									
				5. Sub/Open of Bids	12/26/2017	5. Post Qual									
				6. Bid Evaluation	12/26/2017	6. Delivery/Completion									
				7. Post Qual	12/27-12/28/2017	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											



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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																	
165002000400010	17CSH006-Consulting Services for the Conduct of Parcellary Survey for the Widening of Dumaguete North Road (Jct. Bais-Kabankalan) K0001+490-K0003+480, K0003+491-K0005+089, K0005+100-K0005+294, K0051+790.60-K0056+899, K0057+(-073)-K0058+507, K0058+507-K0061+940, K0071+500-K0073+200, Negros Oriental Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,613,280.35				5,550,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			
				2. Ads/Post of IAEB	11/21/2017												
				3. Pre-bid Conference	12/14/2017										1. Pre-bid Conference	12/11/2017	
				4. Eligibility Check	12/26/2017										2. Eligibility Check	12/11/2017	
				5. Sub/Open of Bids	12/26/2017										3. Sub/Open of Bids	12/11/2017	
				6. Bid Evaluation	12/26/2017										4. Bid Evaluation		
				7. Post Qual	12/27-12/28/2017										5. Post Qual		
				8. Notice of Award	12/28/2017										6. Delivery/Completion		
				9. Contract Signing	1/19/2018										Acceptance		
				10. Notice to Proceed	1/22/2018										(If applicable)		
				11. Delivery/Completion													
				12. Acceptance/Turnover													
				165002000400010	17CSH007-Consulting Services for the Conduct of Parcellary Survey for the Widening of Dumaguete South Road (Jct Bais-Kabankalan) K0020+309-K0020+616, K0020+631-K0022+944, K0022+1049-K0024+440, K0050+1012-K0052+157, K0016+340-K0017+629, K0017+1012-K0019+984, K0017+674-K0017+979, K0020+000-K0020+297, K0095+330-K0096+016, K0096+181-K0096+909, K0096+918-K0096+990, K0097+987-K0099+214, K0099+921-K0100+841, Negros Oriental Province										Planning & Design Division	Public Bidding	
2. Ads/Post of IAEB	11/21/2017																
3. Pre-bid Conference	12/14/2017	1. Pre-bid Conference	12/11/2017														
4. Eligibility Check	12/26/2017	2. Eligibility Check	12/11/2017														
5. Sub/Open of Bids	12/26/2017	3. Sub/Open of Bids	12/11/2017														
6. Bid Evaluation	12/26/2017	4. Bid Evaluation															
7. Post Qual	12/27-12/28/2017	5. Post Qual															
8. Notice of Award	12/28/2017	6. Delivery/Completion															
9. Contract Signing	1/19/2018	Acceptance															
10. Notice to Proceed	1/22/2018	(If applicable)															
11. Delivery/Completion																	
12. Acceptance/Turnover																	
165002000400010	17CSH008-Consulting Services for the Conduct of Parcellary Survey for the Widening of Jct. Dauls-Panglao Road to Lourdes-Bohol-Tawala and Jct. PICR via Biking-Libaong-Bolod, Panglao Island, Bohol Province	Planning & Design Division	Public Bidding			1. Pre-Proc Conference	11/14/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	957,705.25				950,000.00				
				2. Ads/Post of IAEB	11/21/2017												
				3. Pre-bid Conference	12/14/2017	1. Pre-bid Conference	12/11/2017										
				4. Eligibility Check	12/26/2017	2. Eligibility Check	12/11/2017										
				5. Sub/Open of Bids	12/26/2017	3. Sub/Open of Bids	12/11/2017										
				6. Bid Evaluation	12/26/2017	4. Bid Evaluation											
				7. Post Qual	12/27-12/28/2017	5. Post Qual											
				8. Notice of Award	12/28/2017	6. Delivery/Completion											
				9. Contract Signing	1/19/2018	Acceptance											
				10. Notice to Proceed	1/22/2018	(If applicable)											
				11. Delivery/Completion													
				12. Acceptance/Turnover													

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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															
169002000400442	17CSH009-Consulting Services for the Conduct of Parcellary Survey for the Widening of Mactan Circumferential Road K0015+900-K0017+377, K0017+377-K0018+914, K0025+647-K0026+551, K0026+551-K0027+275, Cebu Province	Planning & Design 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	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017 1/19/2018 1/22/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,603,552.65			4,500,000.00			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)	12/11/2017 12/11/2017 12/11/2017
165002000400010	17CSH010-Consulting Services for the Conduct of Parcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0027+429-K0029+060, K0029+072-K0031+350, K0031+350-K0033+946, K0034+384-K0035+437, K0057+(-815)-K0057+793, K0057+799-K0060+000, Cebu Province	Planning & Design Division	Public Bidding	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	11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017 1/19/2018 1/22/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,440,456.40			3,400,000.00			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)	12/11/2017 12/11/2017 12/11/2017
169002000400442	17CSH011-Consulting Services for the Survey Works of the Feasibility Study relative to the Guadalupe-Lahug and Talisay-Minglanilla-Naga Diversion Roads, Cebu Province	Planning & Design Division	Public Bidding	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	11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26/2017 12/27-12/28/2017 12/28/2017 1/18/2018 1/22/2018	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,699,907.28			4,593,200.00			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)	12/11/2017 12/11/2017 12/11/2017

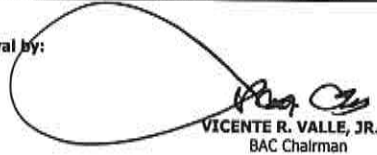
Name of Agency: **DPWH Regional Office VII**

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																										
169002000400442	17CSH012-Consulting Services for the Conduct ofParcellary Survey for the Road Opening of Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dobdob Section, Dalaguete, Cebu Province	Planning & Design Division	Public Bidding	2. Ads/Post of IAEB	11/21/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	360,297.60			350,000.00			1) COA													
				3. Pre-bid Conference	12/14/2017								2. Cebu Constructor Association	1. Pre-bid Conference	12/11/2017											
				4. Eligibility Check	12/26/2017								2. Eligibility Check	12/11/2017												
				5. Sub/Open of Bids	12/26/2017								3. Sub/Open of Bids	12/11/2017												
				6. Bid Evaluation	12/26//2017								4. Bid Evaluation													
				7. Post Qual	12/27-12/28/2017								5. Post Qual													
				8.Notice of Award	12/28/2017								6. Delivery/Completion													
				9. Contract Signing	1/19/2018								Acceptance													
				10. Notice to Proceed	1/22/2018								(If applicable)													
				11. Delivery/Completion																						
				12. Acceptance/Turnover																						
				Total Alloted Budget of Procurement Activities									31,854,059.23													
				Total Contract Price of Procurement Activities Conducted									31,343,200.00													
Total Savings (total Alloted Budget-Total Contract Price)							510,859.23																			

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