ement Monitoring Report for Consulting Services fr anuary 02 to June 29 2018 P.

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

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Pressure		Source of	ABC	(PhP)		Contra	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	I David
ON-GOING PRO	CUREMENT ACTIVITI	eret ^{de} dist	nt	Actual Procuren	nent Activity	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	CONTROL PERSONNEL DE L'ALMAN DE LA COMPLEXE DE LA COMPLEXEMENTAL DE CARACITA	Remarks (Explainin changes fro
					With Str. Str.										the APP
			1.000	1. Pre-Proc Conference	N	/A		1 1				112.2			
				2. Ads/Post of IB	5/2/201	.8							52003051		
		Legal Section	Small Value		N/	'A							1) COA	8 10 - 510 E - X	
	18CSH007-Consulting		Procurement (Negotiated)	4. Eligibility Check	5/9/201	8							2) Cebu	1. Pre-bid Conference	-
	Services-Parcellary Survey	11 11		5. Sub/Open of Bids	5/10/201	8 GAA FY 2018	400,000.00			396,000.00			Constractor	2. Eligibility Check	
	of the Road Widening of Cebu-Toledo Wharf Road,			6. Bld Evaluation	5/11/201	8	201 201 10 10 10 10 10 10 10 10 10 10 10 10 1			330,000.00			Association	3. Sub/Open of Bids	-
	Section 1: Sta.52+652- Sta.53+965; Section 2:			7. Post Qual	5/16/201	8							-C.243 (2009)	4. Bid Evaluation	-
	Sta.55+561-Sta.55+991,			8.Notice of Award	5/21/201	8							Sugbo	5. Post Qual	-
	Cebu Province			9. Contract Signing		-							of Cebu	6. Delivery/Completion	-
				10. Notice to Proceed		4							Chancery	Acceptance	-
				11. Delivery/Completion 12. Inspection &				1					chancery	(if applicable)	
				Acceptance										Station of the state	1
				1. Pre-Proc Conference	N/#							10.01			
				2. Ads/Post of IAEB	5/2/2018	-							No		
	8CSH008-Consulting	Legal Section		3. Pre-bid Conference	N/A								1) COA		
			Small Value Procurement	4. Eligibility Check	5/9/2018								2) Cebu	1. Pre-bld Conference	
	Services-Parcellary Survey of the Road Widening of		(Negotiated)	5. Sub/Open of Bids		GAA FY 2018	350,000.00						Constractor	2. Eligibility Check	
	Tagbilaran East Road,			6. Bid Evaluation	5/11/2018	and the second	000,000.00			341,000.00			Association	3. Sub/Open of Bids	
	Section 1: Sta.187+819- Sta.188+484, Section 2:			7. Post Qual	5/16/2018								2.72 J.21	4. Bid Evaluation	
	Sta.196+595-Sta.197+261			8.Notice of Award	5/21/2018								Sugbo	5. Post Qual	
	Section 3: Sta.239+219- Sta.240+219			9. Contract Signing										6. Delivery/Completion	
0				10. Notice to Proceed								- 1	of Cebu	Acceptance	
			P	1. Delivery/Completion									Chancery	(if applicable)	
				2. Acceptance/Turnover									H		
			1	Pre-Proc Conference	N/A										
			2	. Ads/Post of IAEB	5/2/2018										
		Legal Section	Small Value	. Pre-bid Conference	5/2/2018 N/A								1) COA		
		1445337888798818	Procurement 4	. Eligibility Check	5/9/2018								2) Cebu	1. Pre-bid Conference	
1	8CSH009-Consulting		(Negotiated) 5	. Sub/Open of Bids		GAA FY 2018	050 000 05			N7.4-038-614-51-518044		c	Constractor 2	2. Eligibility Check	
0	ervices-Parcellary Survey f the Road Widening of N. acalso Avenue, ia.4+740.00- ia.5+440.00, Cebu rovince		6	. Bid Evaluation	5/11/2018	20.0849899377	950,000.05			947,100.00		1	Association 3	3. Sub/Open of Bids	
8			-	. Post Qual	5/16/2018							3	3) Kaabag sa 4	. Bid Evaluation	
5			8	Notice of Award	5/21/2018							22	Sugbo 5	i. Post Qual	
P			9	Contract Signing									2010 D	. Delivery/Completion	
			1). Notice to Proceed								2		cceptance	
			1	L. Delivery/Completion								c	hancery (i	if applicable)	
				2. Acceptance/Turnover											

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Procure	Ment Activity	Source of	ABC	(PhP)		Contra	ct Cost (Ph	IP)	List of	Date of Receipt of Invitation	Remarks
			nt	, and an integrated	nein Activity	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	A TO AGAINST GARAGE STRATEGY AND STRATEGY AN	(Explainin
ON-GOING PRO	CUREMENT ACTIVITIE	S			Later Call	a light of the state		100000		L			Observers		changes fro the APP)
							Sec. Sec. Inc.								
	10000000			1. Pre-Proc Conference	N//	4				1			1		15 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19
	18CSH010-Consulting Services-Parcellary Survey			2. Ads/Post of IAEB	5/2/2010	3									
	of the Road Widening of Cebu North Hagnaya Wharf	Legal Section	Small Value	3. Pre-bld Conference	N//								1) COA	12 127 - VARIES 1.5	
	Road, Section 1:		Procurement (Negotiated)	H Englointy Check	5/9/2018	3							2) Cebu	1. Pre-bid Conference	-
	Sta.21+860-Sta.23+107, Section 2: Sea.22+827-			5. Sub/Open of Bids	5/10/2018	GAA FY 2018	980,000.00			977,350.00			Constractor	2. Eligibility Check	-
	Sta.23+865, Section 3:			6. Bid Evaluation	5/11/2018					,			Association	3. Sub/Open of Bids	-
	Sta.25+604-Sta.25+928, Section 4: 26+850-			7. Post Qual	5/16/2018								3) Kaabag se Sugbo	4. Bid Evaluation	-
	Sta.27+140, Section 5:			8.Notice of Award	5/21/2018								a de la companya de l	5. Post Qual	-
	Sta.27+939-Sta.28+1403, Section 6: Sta.39+595-			9. Contract Signing									of Cebu	6. Delivery/Completion	-
	Sta.40+000, Section 7:			10. Notice to Proceed							1		Chancery	Acceptance	-
	Sta.40+200-Sta.40+688, Cebu Province			11. Delivery/Completion									chancery	(if applicable)	-
				12. Acceptance/Turnover											-
				1. Pre-Proc Conference	N/A								2007 20079		
				2. Ads/Post of IAEB	5/2/2018	1									
		Legal Section	Small Value	3. Pre-bid Conference	5/2/2018 N/A								1) COA		
			Procurement	4. Eligibility Check	5/9/2018								2) Cebu	1. Pre-bid Conference	
	18CSH011-Consulting		(Negotlated)	5. Sub/Open of Bids		GAA FY 2018	705 000 00						Constractor	2. Eligibility Check	
5	Services-Parcellary Survey			5. Bid Evaluation	5/11/2018		385,000.00			377,850.00			Association	3. Sub/Open of Bids	
G	of the Road Widening of N. Bacalso Avenue,			7. Post Qual	5/16/2018								3) Kaabag sa	4. Bid Evaluation	
S	Sta.7+444.40-			3.Notice of Award	5/21/2018								Sugbo	5. Post Qual	
F	sta.8+416.67, Cebu Province				5/21/2018								4) Archdioces	6. Delivery/Completion	
				9. Contract Signing									122100	Acceptance	1
				10. Notice to Proceed								- 1		(If applicable)	-
			1	1. Delivery/Completion										(ir applicable)	1
													H		4
				2. Acceptance/Turnover								-			
			i i i	. Pre-Proc Conference	N/A							100			
		8	2	. Ads/Post of IAEB	5/2/2018								1.004		
		Legal Section	Small Value	. Pre-bld Conference	N/A								I) COA	- 201 - 10 002 - 5	
11	BCSH012-Consulting		(Negobaled) I	. Eligibility Check	5/9/2018							- C.	2) Cebu 1	Pre-bid Conference	-
of	ervices-Parcellary Survey the Road Widening of N.		10 C	. Sub/Open of Bids	5/10/2018	GAA FY 2018	980,000.00			764,500.00			Constractor 2 Ussociation 3	2. Eligibility Check	-
88	acalso Avenue,		1	Bid Evaluation	5/11/2018					08. MAGAMARA		13	- 100 C C C C C C	Sub/Open of Bids Bid Evaluation	-
St	a.5+440.00- a.6+832.00, Cebu		10	Post Qual	5/16/2018							1.2	ugbo 5	. Post Qual	
Pr	ovince		555	Notice of Award	5/21/2018							· · · · · ·	111110-0110		
				Contract Signing										. Delivery/Completion	
			2.23	D. Notice to Proceed								13		cceptance f applicable)	
			122	2. Acceptance/Turnover									(invery	(applicable)	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Procurem	10.00 000 000	Source of	ABC	(PhP)		Contra	ct Cost (Phi	P)	List of	Date of Receipt of Invitation	Demot
N-GOING PDO	A CONTRACTOR OF THE	2 12255 	nt		ent Activity	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	of Receipt of Invitation	Remarks (Explainin changes fro
-GOING PRO	CUREMENT ACTIVITI	ES						E435771		Carlo and		3.39			the APP)
			10000	1. Pre-Proc Conference	N/A					CACES CORTS					
				2. Ads/Post of IAEB	5/2/2018	1									
		Legal Section	Small Value	3. Pre-bid Conference	5/2/2018 N/A								1) COA		
			Procurement	4. Eligibility Check	5/9/2018								2) Cebu	1. Pre-bid Conference	
	18CSH013-Consulting Services-Parcellary Survey			5. Sub/Open of Bids		GAA FY 2018	000 000 00						Constractor	2. Eligibility Check	1
	of the Road Widening of			6. Bid Evaluation	5/11/2018		980,000.00			971,300.00			Association	3. Sub/Open of Bids	
	Canduman-North Hagnaya Road, Sta.11+400.00-			7. Post Qual	5/16/2018									4. Bid Evaluation	
	Sta.13+195.00			8.Notice of Award	5/21/2018					1			Sugbo	5. Post Qual	1
				9. Contract Signing	5/21/2010									6. Delivery/Completion]
				10. Notice to Proceed									171 A.B.	Acceptance]
				11. Delivery/Completion									Chancery	(if applicable)	1
				12. Acceptance/Turnover											1
				1. Pre-Proc Conference	N/A										
				2. Ads/Post of IAEB	5/2/2018										
		Plannng & Design Division	Small Value	3. Pre-bid Conference	N/A								1) COA		
	18CSH015-Consulting		(Negotiated)	. Eligibility Check	5/9/2018									1. Pre-bid Conference	
	Services-Parcellary Survey			5. Sub/Open of Bids	5/10/2018	GAA FY 2018	910,995.10			893,200.00			Constractor	2. Eligibility Check	
	for the Construction of Panglao-Tagbilaran City	lary Survey ction of	9	i. Bid Evaluation	5/11/2018		400000000			035,200.00				3. Sub/Open of Bids	
	Offshore Bridge Connector.		1	. Post Qual	5/16/2018								19 H H H	4. Bid Evaluation	
	Bohol Province	Province	8	Notice of Award	5/21/2018							- L	. Serie and a second	5. Post Qual	
			ģ	. Contract Signing										i. Delivery/Completion	
				0. Notice to Proceed										Acceptance	
				1. Delivery/Completion 2. Acceptance/Turnover								5		if applicable)	
				an macipulities rundver											

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

Code/UACS/PAP	Procurement	PMO/End-User	Mode of Procureme		8060-68355	Source of	ABC	(PhP)		Contra	ct Cost (Pf	P)	List of	Date of Receipt of	Tavitation	Demote
	Program/Project	-3.430000-340	nt	Actual Procuren	nent Activity	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Duce of Necespe 0	Theradon	Remarks (Explaining changes fro
N-GOING PRO	CUREMENT ACTIVITIE	S	1.11					Sec. 18				14 grad				the APP)
				1. Pre-Proc Conference	4/25/201	8			10005	1		1.341				
				2. Ads/Post of IAEB	4/27/201	8										
		Plannng & Design Division	8,755	3. Pre-bid Conference	5/18/201	100							1) COA			
	18CSH016-Consulting	Division	Public Bidding	4. Eligibility Check	5/16/201								2) Cebu	1. Pre-bid Conference		1
	Services for the Conduct of		8	5. Sub/Open of Bids	5/31/201		5,262,181.35			5 110 000 00			Constractor	2. Eligibility Check		1
	Parcellary Survey for the Construction of By-Pass			6. Bid Evaluation	5/31/201		0/202/101.55			5,110,000.00			Association	3. Sub/Open of Bids		
	and Diversion Roads: Metro			7. Post Qual	6/9-6/16/201	8							The second s	4. Bid Evaluation		
	Cebu Expressway, Cebu Province			8.Notice of Award	6/18/201	8							Sugbo	5. Post Qual		
	0.0346.078333			9. Contract Signing		-							Certification and CA	6. Delivery/Completion		
				10. Notice to Proceed									of Cebu	Acceptance		
-				11. Delivery/Completion									Chancery	(if applicable)		
				12. Acceptance/Turnover												
				1. Pre-Proc Conference	5/18/2018	3				- 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 196 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969 - 1969						
				2. Ads/Post of IAEB	5/22/2018	3										
		Legal Section	Public	3. Pre-bid Conference	5/30/2018	3							1) COA			
	18CSH019-Consulting		Bidding	4. Eligibility Check	5/22/2018								2) Cebu	1. Pre-bid Conference	5/29/2018	
	Services-Appraisal of Lots			5. Sub/Open of Bids	6/13/2018	GAA FY 2018	1,568,000.00			1,560,000.00			Constractor Association	2. Eligibility Check	5/29/2018	
	Involving the Widening of Secondary Roads, Antonio		-	6. Bid Evaluation	6/13/2018					-//-			1032	3. Sub/Open of Bids 4. Bid Evaluation	5/29/2018	
	Y De Pio Highway, Cebu		-	7. Post Qual	6/19-6/20/2018								Sugbo	5. Post Qual		
	Province			8.Notice of Award											_	
				9. Contract Signing										6. Delivery/Completion Acceptance		
				10. Notice to Proceed		4							Chancery	(if applicable)		
				1. Delivery/Completion 2. Acceptance/Turnover										(i applicable)		
				. Pre-Proc Conference	F/0/0010		Sector Sector									
			1		5/9/2018											
				Ads/Post of IAEB	5/11/2018								1) COA			
ί	18CSH020-Consulting	Legal Section	PUDIC	Pre-bid Conference	5/30/2018								2) Cebu	L. Pre-bid Conference	5/29/2018	
5	L8CSH020-Consulting Services for the Conduct of Appraisal of Lots Involving Jumaguete North Rd (Jct. Bals Kabankalan-Negros Jcc. Bdgr)-K0058+507- 0061+940, K0071+500- 0073+200, Negros rovvince			Eligibility Check	5/22/2018	CAA EV DOLO							Constractor	2. Eligibility Check	5/29/2018	
10				Sub/Open of Bids	6/13/2018	GAA FY 2018	4,752,000.00			4,752,000.00			Association 3	3. Sub/Open of Bids	5/29/2018	
E				. Bid Evaluation . Post Qual	6/13/2018					20 90 MCC			3) Kaabag sa	4. Bid Evaluation	5/25/2010	
K			17	en su making internet	6/19-6/20/2018								월 19일 - 일 전 19 19 19 19 19 19 19 19 19 19 19 19 19	i. Post Qual		
K P			177	Notice of Award	6/21/2018								4) Archdioces 6	. Delivery/Completion		
				0. Notice to Proceed									E-1	Acceptance		
				1. Delivery/Completion									Chancery (if applicable)		
				2. Acceptance/Turnover												

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Procurem		Source of	ABC	(PhP)		Contra	ct Cost (Ph	P)	List of	Date of Receipt of	Invitation	Remarks
	Program/Project		nt	Actual Procuren	ient Activity	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers			(Explaining
N-GOING PRO	CUREMENT ACTIVITI	IS			UCERS AND A	1001683103920				L			Concivers			changes f
1 (1990) A. 24 (1999)				的复数外的的复数形式	all off the status											
				1. Pre-Proc Conference	5/9/201	3				1	1		1			
				2. Ads/Post of IAEB	5/11/2018											
		Legal Section	D. 1.11-	3. Pre-bld Conference	5/30/2018	3							1) COA			
	18CSH021-Consulting Services for the Conduct of		Public Bidding	4. Eligibility Check	5/22/2018								2) Cebu	1. Pre-bid Conference	5/29/2018	
	Appraisal of Lots Involving		131	5. Sub/Open of Bids		GAA FY 2018	3,232,000.00			2 222 000 00			Constractor	2. Eligibility Check	5/29/2018	
	Dumaguete North Rd (Jct. Bais Kabankalan-Negros			6. Bid Evaluation	6/13/2018	3	074027000.00			3,232,000.00			Association	3. Sub/Open of Blds	5/29/2018	
	Occ. Bdgr)-K0051+790.60-			7. Post Qual	6/19-6/20/2018								1.000 .000 .000	4. Bid Evaluation		
	K0056+899, K0057+(-073)- K0058+182.50, Negros			8.Notice of Award	6/22/2018								Sugbo	5. Post Qual		
	Province			9. Contract Signing										6. Delivery/Completion		
				10. Notice to Proceed									of Cebu	Acceptance		
				11. Delivery/Completion									Chancery	(If applicable)		
				12. Acceptance/Turnover												
				1. Pre-Proc Conference	5/18/2018											
		Plannng & Design Division		2. Ads/Post of IAEB	5/22/2018								1.001			
	18C5H022-Consulting		Public	3. Pre-bid Conference	6/7/2018								1) COA			
	Services for the Conduct of Parcellary Survey for the		Bidding	4. Eligibility Check	5/31/2018								2) Cebu	1. Pre-bid Conference	5/29/2018	
	Widening of Cebu North			5. Sub/Open of Blds	6/19/2018	GAA FY 2018	1,526,259.70						Constractor Association	2. Eligibility Check	5/29/2018	
	Hagnaya Wharf Road, K0024+795-K0025+374.			6. Bid Evaluation	6/19/2018									3. Sub/Open of Bids 4. Bid Evaluation	5/29/2018	
	K0025+413-K0025+928			7. Post Quai									Sugbo	5. Post Qual		
	K0028+090-K0029+080, K0067+000-K0068+000,			8.Notice of Award										And the second		
	Cebu Province			9. Contract Signing				1					Construction of the second	6. Delivery/Completion Acceptance		
				10. Notice to Proceed										(if applicable)		
				11. Delivery/Completion 12. Acceptance/Turnover									endited y	(ii opplicable)		
				1. Pre-Proc Conference												
1	18CSH023-Consulting				N/A											
5	Services- For the Conduct			2. Ads/Post of IAEB	6/1/2018								1) COA			
C A	of Appraisal Services Involving	Legal Section		3. Pre-bid Conference	N/A								2) Cebu	1. Pre-bid Conference		
N	National Road Network	i Involving twork derpasses 4 Lane ire at 9. Avenue	(Negotiated)	1. Eligibility Check	6/8/2018								Constractor	2. Eligibility Check		
	Services Network Development –			5. Sub/Open of Bids		GAA FY 2018	864,000.00			800,000.00			Association 3	3. Sub/Open of Bids		
C	Construction of Flyovers/		i.	5. Bid Evaluation	6/13/2018					50 F.F.			3) Kaabag sa	4. Bid Evaluation		
C	nterchanges/ Underpasses construction of a 4 Lane		i i	. Post Qual	6/18-6/20/2018								Sugbo	5. Post Qual		
	Depressed Structure at Intersection of U.N. Avenue			Notice of Award	6/21/2018								4) Archdioced	. Delivery/Completion		
a	nd Plaridel Road, Mandaue			Contract Signing							1		- the shine of the second s	Acceptance		
c	äty			0. Notice to Proceed 1. Delivery/Completion										If applicable)		
				2. Acceptance/Turnover												

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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 Procureme	Actual Procuren	ant Anti-the	Source of	ABC	(PhP)		Contra	ct Cost (Ph	P)	List of	Date of Receipt of Invitatio	Remark
	Program/Project		nt	Actual Procuren	ient Activity	Funds	Total	MODE	со	Total	MOOE	CO	Invited Observers		(Explain
-GOING PRO	CUREMENT ACTIVITIE	s						TANKIN T	11010		1.00	-			changes the AP
	1								STIER			1653			
				1. Pre-Proc Conference	N//	<u>A</u>									
				2. Ads/Post of IAEB	6/1/2018	3							1) COA		
	1000	Legal Section	Small Value Procurement	3. Pre-bld Conference	N//								2) Cebu	1. Pre-bid Conference	
	18CSH024-Consulting Services- For the Conduct		(Negotiated)	4. Eligibility Check	6/8/2018								Constractor	2. Eligibility Check	-
	of			5. Sub/Open of Bids	6/13/2018	1 1	320,000.00			300,000.00			Association	3. Sub/Open of Bids	
	Appraisal Services Involving Dumaguete North Road –			6. Bid Evaluation	6/13/2018	1 1				2				4. Bid Evaluation	
	KM 0039 + 000 - K0042 +732			7. Post Qual	6/18-6/20/2018								Sugbo	5. Post Qual	
	7/32			8.Notice of Award	6/21/2018								4) Archdioce	6. Delivery/Completion	-
				9. Contract Signing									of Cebu	Acceptance	
				10. Notice to Proceed 11. Delivery/Completion									Chancery	(if applicable)	-
				12. Acceptance/Turnover			(2010206412302439054		
				1. Pre-Proc Conference	N/A										
	18CSH025-Consulting Services- For the Conduct			C CONTRACTORIO DE CONTRACTORICO DE CONTRACTORIO DE CONTRACTORI		1									
	of			2. Ads/Post of IAEB	6/1/2018								1) COA		
	Appraisal Services Involving Construction / Repair /		Small Value	3. Pre-bid Conference	N/A										
	Rehabilitation/		Procurement (Negotiated)	4. Eligibility Check	6/8/2018								2) Cebu	1. Pre-bid Conference	-
	Improvement of Various Infrastructure projects,		1 - FLAN (MELEN LANCH (187	F. C. H/O		GAA FY 2018	100 C						Constractor	2. Eligibility Check	-
	Buildings and other			5. Sub/Open of Bids 6. Bid Evaluation	6/13/2018		480,000.00			430,000.00			Association	3. Sub/Open of Bids	
	Structures, Multi-Purpose / Facilities, Expansion of Run			7. Post Qual	6/13/2018								3) Kaabag sa	4. Bid Evaluation	
	way and all other Structures at Cang-Alwang		1 1	network and the state of the	6/18-6/20/2018								Sugbo	5. Post Qual	
	Airport to include the			8.Notice of Award 9. Contract Signing	6/21/2018								4) Archdloces	6. Delivery/Completion	
	purchase of Lot on its Expansion, Siguijor Sta.			10. Notice to Proceed										Acceptance	
	0+000.00 - Sta. 0+528.71			11. Delivery/Completion									Chancery	(if applicable)	
	, Siquijor Province			12. Acceptance/Turnover											
				1. Pre-Proc Conference	N/A										
				2. Ads/Post of IAEB	6/1/2018								:: :::::::::::::::::::::::::::::::::::		
		Legal Section	e	3. Pre-bld Conference									1) COA		
		Legal Section	D	. Eligibility Check	<u>N/A</u>								2) Cebu	1. Pre-bid Conference	
	18CSH026-Consulting Services- For the Conduct	ng Induct Illin- Ya Rd	(Negotiated)	- Eligibility Check	6/8/2018	GAA FY 2018							Constractor	2. Eligibility Check	
0	of		1	i. Sub/Open of Bids	6/13/2018	5001112010	800,000.00			750,000.00					1
	Appraisal Services Involving Bogo- Curva – Medellin-		6	i. Bid Evaluation	6/13/2018		- 1. N.			730,000.00			Association 3	3. Sub/Open of Bids	-
10	Daanbantayan – Maya Rd		2	. Post Qual	6/18-6/20/2018								N	Bid Evaluation	-
	ncl. ROW, Cebu Province		8	Notice of Award	6/21/2018								Sugbo <u>S</u>	5. Post Qual	-
				. Contract Signing										i. Delivery/Completion	-
				0. Notice to Proceed									10.65998	Acceptance	-
			12	1. Delivery/Completion								6	Chancery (if applicable)	-
S			1	2. Acceptance/Turnover							-		- B		-

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Code/UACS/PAP	Procurement	PMO/End-User	Mode of Procureme	Actual Des	1.1.20.1	Source of	ABC	(PhP)		Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
	Program/Project	anosanonina masan	nt	Actual Procureme	ent Activity	Funds	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Α	(Explaining changes fro
-GOING PRO	OCUREMENT ACTIVITIE	S										Luse?			the APP
		Sector Sector		1. Pre-Proc Conference	N/A							-	Net Volat		1 Contract
	1	(/	2. Ads/Post of IAEB	6/1/2018								1) COA		
		Legal Section	Small Value	3. Pre-bld Conference	N/A								1.		
	18CSH027-Consulting	1500 5152503			6/8/2018	1 1							2) Cebu	1. Pre-bid Conference	-
	Services- For the Conduct of Appralsal Services Involving 17 lots previously affected properties , Cebu Province	1	5 8 G	5. Sub/Open of Bids	6/13/2018	GAA FY 2018	272 000 00						Constractor	2. Eligibility Check	1
		1	1	6. Bid Evaluation	6/13/2018		272,000.00			250,000.00			[5] P. C. S. Star P. G. O. Phys. 19	3. Sub/Open of Bids	4
		1		7. Post Qual	6/18-6/20/2018								이는 것은 것은 것은 것 가지가 있다. 가지 같은 것은 것은 것은 것이 가지가 있는 것이 같이	4. Bid Evaluation	4
		I		8.Notice of Award	6/21/2018								0.000000	5. Post Qual	1
		1		9. Contract Signing									5770-557 FM	6. Delivery/Completion Acceptance	1
		1		10. Notice to Proceed 11. Delivery/Completion									3990000 Y	(if applicable)	1
				12. Acceptance/Turnover											4
	and the second se				iget of Procuremen	nt Activities	35 012 436 20				<u> </u>				
epared by:	ROSEMARY T. GEPTE Procurement Head		1	Recommended for Appro			25,012,436.20 ENTE R. VALLE, JR BAC Chairman	 ٤.			APPROVE	D:		OR G. CANLAS, CESO IV Regional Director	

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Code/UACS/PAP	Procurement	PMO/End-User	Mode of			Courses	ABC	(PhP)		Contrac	t Cost (Ph	P)	List of	Date of Receipt of	Invitation
	Program/Project	PMO/End-User	Procureme nt	Actual Procures	nent Activity	Source of Funds	Total	MOOE	со	Total	MODE	CO	Invited Observers		Anvitation
COMPLETED PR	OCUREMENT ACTIVIT	TES		P65.3423.51							19.50	2.			
				1. Pre-Proc Conference	11/14/2017							125	1	12000	
				2. Ads/Post of IB	11/21/2017	1 1									
		Planning & Design	Public Bidding	3. Pre-bid Conference	12/14/2017								1) COA		
	170010000 0	Division		4. Eligibility Check	12/26/2017	FY 2017 RA 10924							2) Cebu	1. Pre-bld Conference	12/11/2017
	17CSH003-Consulting Services for the Conduct of			5. Sub/Open of Bids	12/26/2017	REGULAR	1,620,204.40	0		1 600 000 00			Constractor	2. Eligibility Check	12/11/2017
	Parcellary Survey for the			6. Bid Evaluation	12/26//2017	2017 CURRENT	1,010,604,40			1,600,000.00			Association	3. Sub/Open of Bids	12/11/2017
165002000400010	Construction of Missing Links/New Roads of			7. Post Qual	12/27-12/28/2017	CORRENT							14	4. Bld Evaluation	
	Bayawan-Kabankalan Road,			8.Notice of Award	12/28/2017								Sugbo	5. Post Qual	
	Package A and Package B, Negros Oriental Province			9. Contract Signing	1/19/2018								 Contraction (Contraction) 	6. Delivery/Completion	
				10. Notice to Proceed	1/22/2018								of Cebu	Acceptance	
				11. Delivery/Completion									Chancery	(if applicable)	
				12. Inspection & Acceptance											
	1700100410000000000			1. Pre-Proc Conference	11/14/2017										
	17CSH004-Consulting Services for the Conduct of			2. Ads/Post of IAEB	11/21/2017										
	Parcellary Survey for the	Plannng & Design	Public Bidding	3. Pre-bid Conference	12/14/2017	0.000000-00000-0000000							1) COA		-
	Widening of Antonio de Pio Highway,K0117+000-	Division		4. Eligibility Check	12/26/2017	FY 2017 RA 10924							2) Cebu	1. Pre-bid Conference	12/11/2017
	K0118+548, K0118+573- K0119+731, K0109+000-			5. Sub/Open of Bids	12/26/2017	REGULAR	2,060,792.45			2,000,000.00			Constractor	2. Eligibility Check	12/11/2017
12.9453.0476.0476.0476.0476.04	K0110+383; Bogo-Curva-			6. Bid Evaluation	12/26//2017	2017 CURRENT	-10001/ 52115			2,000,000.00			Association	3. Sub/Open of Bids	12/11/2017
65002000400010	Medellin-Daanbantayan- Maya Road, K0117+255-			7. Post Qual	12/27-12/28/2017									4. Bld Evaluation	
	K0118+282, K0119+380-			8.Notice of Award	12/28/2017								Sugbo	5. Post Qual	
	K0121+622, K0124+000- K0124+761 and Poblacion			9. Contract Signing	1/19/2018		1							6. Delivery/Completion	(a)
	Tabuelan Bridge			10. Notice to Proceed	1/22/2018		1						of Cebu	Acceptance	
	(800014CB) along Antonio de Pio Highway, Cebu			11. Delivery/Completion									Chancery	(if applicable)	
	Province			12. Acceptance/Turnover											
5				1. Pre-Proc Conference	11/14/2017										
		1117 - 120 PC - 121		2. Ads/Post of IAEB	11/21/2017										
	17CSH005-Consulting	Plannng & Design Division	Public Bidding	3. Pre-bld Conference	12/14/2017								1) COA		
1	Services for the Conduct ofParcellary Survey for the	Division		4. Eligibility Check	12/26/2017	FY 2017 RA 10924							2) Cebu	1. Pre-bid Conference	12/11/2017
N N	Widening of a) Consolacion-			5. Sub/Open of Bids	12/26/2017	REGULAR	3,950,245.80			3,900,000.00			Constractor	2. Eligibility Check	12/11/2017
CONTRACTOR CONT	Tayud-Liloan Road, Consolacion, Chalnage 900-		4	5. Bld Evaluation	12/26//2017	2017 CURRENT				5,500,000.00	1		Association	3. Sub/Open of Bids	12/11/2017
(Chainage 1920; b) Hernan		4	7. Post Qual	12/27-12/28/2017								3) Kaabag sa Suqbo	4. Bid Evaluation	
	Cortes Street, Mandaue City, Chainage 000-		6	3.Notice of Award	12/28/2017								and a state of the second s	5. Post Qual	
	chainage 1920; and c)		9). Contract Signing	1/19/2018								of Cebu	6. Delivery/Completion	
P	Punta Engaño Road, Lapu- apu City, Cebu Province		1	0. Notice to Proceed	1/22/2018									Acceptance	
ľ	and any word hoving	1	1	1. Delivery/Completion									Chancery	(If applicable)	
				2. Acceptance/Turnover											

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Remarks (Explaining changes from the APP)

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COUC/ DACS/PAP	Program/Project	PMO/End-User	Procureme nt	Actual Procuren	nent Activity	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers			(Explainin changes fro
COMPLETED PR	OCUREMENT ACTIVIT	IES				an Series										the APP
				1. Pre-Proc Conference	11/14/2017				-				1			
	17CSH006-Consulting			2. Ads/Post of IAEB	11/21/2017	1							1) COA			
	Services for the Conduct of	Plannng & Design	Public Bidding	3. Pre-bid Conference	12/14/2017	11.020000000000000000000000000000000000							2) Cebu	1.0.1.1.0.1		
	Parcellary Survey for the Widening of Dumaguete	Division	3	4. Eligibility Check	12/26/2017	FY 2017 RA 10924							Constractor	1. Pre-bid Conference 2. Eligibility Check	12/11/2017	
	North Road (Jct. Bais-			5. Sub/Open of Bids	12/26/2017	REGULAR	5,613,280.35			5,550,000.00			Association	3. Sub/Open of Bids	12/11/2017	
	Kabankalan) K0001+490- K0003+480, K0003+491-			6. Bid Evaluation	12/26//2017	2017 CURRENT	003307019579849864978						 Kaabag sa 		12/11/2017	
5002000400010	K0005+089, K0005+100-			7. Post Qual	12/27-12/28/2017	0.000.00000000							Sugbo	5. Post Qual		
	K0005+294, K0051+790.60-			8.Notice of Award	12/28/2017									6. Delivery/Completion		
	K0056+899, K0057+(-073)- K0058+507, K0058+507-			9. Contract Signing	1/19/2018								of Cebu	Acceptance		1
	K0061+940, K0071+500-			10. Notice to Proceed	1/22/2018								Chancery	(if applicable)		1
	K0073+200, Negros Oriental Province			11. Delivery/Completion										(if upplicable)		
	onental Province			12. Acceptance/Turnover												1
				1. Pre-Proc Conference	11/14/2017							_				
	17CSH007-Consulting Services for the Conduct															
	ofParcellary Survey for the	Plannng & Design	Dublic Diddlor	2. Ads/Post of IAEB	11/21/2017								1) COA			
		Division	Public bidding	3. Pre-bid Conference	12/14/2017	FY 2017 RA							2) Cebu	1. Pre-bid Conference	12/11/2017	
				4. Eligibility Check 5. Sub/Open of Bids	12/26/2017	10924 REGULAR							Constractor	2. Eligibility Check	12/11/2017	
	K0022+944, K0022+1049-		1 1	6. Bid Evaluation	12/26/2017	2017	4,547,617.05			4,500,000.00			Association	3. Sub/Open of Bids	12/11/2017	
	K0024+440, K0050+1012- K0052+157, K0016+340-			7. Post Qual	12/26//2017	CURRENT							 Kaabag sa 	4. Bid Evaluation		
55002000400010	K0017+629, K0017+1012-				12/27-12/28/2017								Sugbo	5. Post Qual	_	
	K0019+984, K0017+674- K0017+979, K0020+000-			8.Notice of Award	12/28/2017								4) Archdioces	6. Delivery/Completion		
	K0020+297, K0095+330-			9. Contract Signing	1/19/2018								of Cebu	Acceptance		
	K0096+016, K0096+181- K0096+909, K0096+918-			10. Notice to Proceed	1/22/2018								Chancery	(if applicable)		
	K0096+990, K0097+987- K0099+214, K0099+921-			11. Delivery/Completion									chancery	(in applicable)		
	K0100+841, Negros Oriental Province			12. Acceptance/Turnover												
				1. Pre-Proc Conference	11/14/2017											
				2. Ads/Post of IAEB	Contraction of the second second								tana mena			
		Plannng & Design	Public Bidding	3. Pre-bid Conference	11/21/2017								1) COA			
	17CSH008-Consulting	Division	robic blobing	4. Eligibility Check	12/14/2017	FY 2017 RA							2) Cebu	1. Pre-bid Conference	12/11/2017	
	Services for the Conduct			5. Sub/Open of Bids	12/26/2017	10924 REGULAR	1444-0-000-0-0-0-0			004/077067940			Constractor	2. Eligibility Check	12/11/2017	
ofParcellary S Widening of J 002000400010 Panglao Road	ofParcellary Survey for the Widening of Jct. Dauis-			6. Bid Evaluation	12/26/2017	2017	957,705.25			950,000.00			Association	3. Sub/Open of Bids	12/11/2017	
	Panglao Road to Lourdes- Bohol-Tawala and Jct. PICR			7. Post Qual	12/26//2017	CURRENT							8 8	4. Bid Evaluation	7. 4.	
	via Biking-Libaong-Bolod,			en an									Sugbo	5. Post Qual		
	Panglao Island, Bohol Province			8.Notice of Award	12/28/2017								4) Archdioces	6. Delivery/Completion		
	- Confice			9. Contract Signing	1/19/2018								of Cebu	Acceptance		
				10. Notice to Proceed 11. Delivery/Completion	1/22/2018								Chancery	(if applicable)		
				12. Acceptance/Turnover												

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Code/UACS/PAP	Procurement	DHO/Feet Har	Mode of	8.8.982		Course of	ABC	(PhP)	1.0	Contra	ct Cost (Pl	1P)	List of	Date of Receipt of	Invitation	Remarks
	Program/Project	PMO/End-User	Procureme nt	Actual Procuren	nent Activity	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers			(Explaining changes fro
COMPLETED PR	OCUREMENT ACTIVIT	TES										100	2010/201			the APP)
				1. Pre-Proc Conference	11/14/2017					1	1					1
				2. Ads/Post of IAEB	11/21/2017	,							AND SHOULD BE DON'T			
	17CSH009-Consulting	Plannng & Design Division	Public Bidding	3. Pre-bid Conference	12/14/2017								1) COA		ang wat the street of	
	Services for the Conduct			4. Eligibility Check	12/26/2017	FY 2017 RA 10924							2) Cebu Constractor	1. Pre-bid Conference 2. Eligibility Check	12/11/2017	
	ofParcellary Survey for the Widening of Mactan			5. Sub/Open of Bids	12/26/2017	REGULAR 2017	4,603,552.65			4,500,000.00			Association	3. Sub/Open of Bids	12/11/2017	
69002000400442	Circumferential Road			6. Bid Evaluation	12/26//2017	CURRENT	Leven control of the second relations							4. Bid Evaluation	12/11/2017	1
	K0015+900-K0017+377, K0017+377-K0018+914,			7. Post Qual	12/27-12/28/2017								Sugbo	5. Post Qual		1
	K0025+647-K0026+551, K0026+551-K0027+275,			8.Notice of Award	12/28/2017								a and a second			1
	Cebu Province			9. Contract Signing	1/19/2018]							of Cebu	6. Delivery/Completion Acceptance	-	
				10. Notice to Proceed	1/22/2018								Chancery	(if applicable)		1
				11. Delivery/Completion									100000			
				12. Acceptance/Turnover												
	17CSH010-Consulting	Plannng & Design		2. Ads/Post of IAEB	11/21/2017								1) COA			
	Services for the Conduct	Division	Public Bidding	3. Pre-bld Conference	12/14/2017	FY 2017 RA							2) Cebu	1. Pre-bld Conference	12/11/2017	
	ofParcellary Survey for the Widening of N. Bacalso			4. Eligibility Check	12/26/2017	10924							Constractor	2. Eligibility Check	12/11/2017	
	Avenue (Cebu South Road)			5. Sub/Open of Blds	12/26/2017	REGULAR 2017	3,440,456.40			3,400,000.00			Association	3. Sub/Open of Bids	12/11/2017	
65002000400010	K0027+429-K0029+060, K0029+072-K0031+350,			6. Bid Evaluation	12/26//2017	CURRENT							3) Kaabag sa	4. Bid Evaluation		
	K0031+350-K0033+946,			7. Post Qual	12/27-12/28/2017								Sugbo	5. Post Qual		
	K0034+384-K0035+437, K0057+(-815)-K0057+793,			8.Notice of Award	12/28/2017								4) Archdioces	6. Delivery/Completion		
	K0057+799-K0060+000, Cebu Province			9. Contract Signing	1/19/2018								of Cebu	Acceptance		
	courrovince			10. Notice to Proceed 11. Delivery/Completion	1/22/2018								Chancery	(if applicable)		
				12. Acceptance/Turnover												
				2. Ads/Post of IAEB	11/21/2017											
		Plannng & Design	1 1	3. Pre-bid Conference	12/14/2017								1) COA			
	17CSH011-Consulting	Division		4. Eligibility Check	12/26/2017	FY 2017 RA 10924							2) Cebu	1. Pre-bid Conference	12/11/2017	
	Services for the Survey			5. Sub/Open of Bids	12/26/2017	REGULAR	4,699,907.28			4 502 200 00			Constractor	2. Eligibility Check	12/11/2017	
59002000400442	Works of the Feasibility Study relative to the			5. Bid Evaluation	12/26//2017	2017 CURRENT	1,000,007.20			4,593,200.00			Association	3. Sub/Open of Bids	12/11/2017	
3302000100142	Guadalupe-Lahug and Talisay-Minglanilla-Naga			7. Post Qual	12/27-12/28/2017	SPACE								4. Bid Evaluation		
	Diversion Roads, Cebu			8.Notice of Award	12/28/2017								Sugbo	5. Post Qual		
	Province			9. Contract Signing	1/18/2018								10.00 (10.000 (20.00))	6. Delivery/Completion		
			1	10. Notice to Proceed	1/22/2018									Acceptance		
				1. Delivery/Completion									Chancery	(if applicable)		
			1	Acceptance/Turnover												

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Code/UACS/PAP	Procurement		Mode of	ORIGINAL REPORT OF THE REPORT OF		Source of	ABC	(PhP)		Contra	ct Cost (Ph	P)	List of	Date of Receipt of	Invitation	Remarks
COUE/UACS/PAP	Program/Project	PMO/End-User	Procureme nt	Actual Procurem	ent Activity	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers			(Explaining changes from the APP)
OMPLETED PR	OCUREMENT ACTIVITI	(ES														L UIE APP)
				2. Ads/Post of IAEB	11/21/2017								1) COA			
		Plannng & Design Division	Public Bidding	3. Pre-bid Conference	12/14/2017	D/ 2017 04							The South of the	1. Pre-bid Conference	12/11/2017	
	17CSH012-Consulting	Division		4. Eligibility Check	12/26/2017	FY 2017 RA 10924							1.9494789	2. Eligibility Check	12/11/2017	
	Services for the Conduct ofParcellary Survey for the			5. Sub/Open of Bids	12/26/2017	REGULAR 2017	360,297.60			350,000.00				3. Sub/Open of Bids	12/11/2017	
69002000400442 Road C Mantal Brgy, A Dobdol	Road Opening of Dalaguete-			6. Bld Evaluation	12/26//2017	CURRENT				10.19928-421			김 과학감 감축 감독이 지지.	4. Bid Evaluation	10/10/001/	
	Mantalongon-Badian Road, Brgy. Ablayan to Brgy.			7. Post Qual	12/27-12/28/2017									5. Post Qual		
	Dobdob Section, Dalaguete,			8.Notice of Award	12/28/2017								4) Archdioces	6. Delivery/Completion		
	Cebu Province			9. Contract Signing	1/19/2018								100000000000000000000000000000000000000	Acceptance		
				10. Notice to Proceed	1/22/2018								12.101 P.131	(if applicable)		
				11. Delivery/Completion									2440200/10/002042			
				12. Acceptance/Turnover Total Alloted Buc	iget of Procuremen	at Ac tivities	21 054 050 22		-							
			Tot	al Contract Price of Pro			31,854,059.23 31,343,200.00					-	{			
				al Savings (total Allote			510,859.23	-					4			
epared by:	A			Recommended for App			510,055.25				APPROVE	Di	, 	7		
	ROSEMARY T. GEPTE				(8	Reg CL					/	-			

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

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ADOR G. CANLAS, CESO IV Regional Director