

ANNEX B

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report for Civil Works as of December 31, 2018

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)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	16HI0070- Construction of 2 Storey 6 - Classroom SB at Catmon National High School, Catmon, Cebu	Cebu 5th DEO	Public Bidding	12/6/2017	12/7/2017 to 12/13/2017	12/14/2017	12/26/2017	12/26/2017	12/27/2017	12/28/2017	12/29/2017	1/8/2019 to 1/9/2019	1/16/2018	-	-	CY 2016 BEFF (Batch 11)	8,132,815.40		8,132,815.40	8,035,142.84		8,035,142.84	COA, LGU, NGO, DEPED	12/11/2017	-	12/11/2017	-	-	-	N/A
	17HI0143 - Construction of Regular Techvoc Facilities/Workshop Building at Cantunog NHS, Carmen, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/8/2018	4/9/2018	8/23/2018 & 8/24/2018	CY 2017 BEFF	2,673,000.00		2,673,000.00	2,632,770.00		2,632,770.00	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0144 - Construction of Unique Techvoc Facilities/Workshop Building at Cantunog NHS, Carmen, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/9/2018	-	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,730,280.00		2,730,280.00	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0145 - Construction of Regular Techvoc Facilities/Workshop Building at Tinabuyan NHS, Catmon, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/8/2018	8/10/2018	8/9/2018 & 8/10/2018	CY 2017 BEFF	2,673,000.00		2,673,000.00	2,619,298.41		2,619,298.41	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0146 - Construction of Unique Techvoc Facilities/Workshop Building at Tinabuyan NHS, Catmon, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/8/2018	8/10/2018	8/9/2018 & 8/10/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,730,275.44		2,730,275.44	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0147 - Construction of Unique Techvoc Facilities/Workshop Building at Tabunan NHS, Borbon, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/9/2018	4/19/2018 & 4/20/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,727,404.00		2,727,404.00	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0148 - Construction of Unique Techvoc Facilities/Workshop Building at Lorenzo C. Tanza MNHS, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/9/2018	4/25/2018 & 4/26/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,730,280.00		2,730,280.00	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0149 - Construction of Unique Techvoc Facilities/Workshop Building at Luciano B. Rama MNHS, Poro, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	11/7/2018	11/6/2018 & 11/7/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,756,235.62		2,756,235.62	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0150 - Construction of Unique Techvoc Facilities/Workshop Building at San Jose NHS, Poro, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	11/7/2018	11/6/2018 & 11/7/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,756,235.62		2,756,235.62	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0151 - Construction of Regular Techvoc Facilities/Workshop Building at Puertobello NHS-Pob. Ext., Tudela, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/9/2018	4/19/2018 & 4/20/2018	CY 2017 BEFF	2,673,000.00		2,673,000.00	2,658,317.45		2,658,317.45	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0152 - Construction of Unique Techvoc Facilities/Workshop Building at Puertobello NHS-Pob. Ext., Tudela, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/9/2018	4/19/2018 & 4/20/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,756,235.62		2,756,235.62	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0153 - Construction of Regular Techvoc Facilities/Workshop Building at Lanao NHS, Pilar, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/8/2018	11/7/2018	11/6/2018 & 11/7/2018	CY 2017 BEFF	2,673,000.00		2,673,000.00	2,640,298.41		2,640,298.41	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0154 - Construction of Unique Techvoc Facilities/Workshop Building at Lanao NHS, Pilar, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/8/2018	11/7/2018	11/6/2018 & 11/7/2018	CY 2017 BEFF	2,771,999.99		2,771,999.99	2,733,875.44		2,733,875.44	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0155 - Construction of 1 Storey 2 CL SB at Estefa O. Monte Memorial National High School, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/4/2018	6/25/2018 & 6/26/2018	CY 2017 BEFF - Batch 12	2,587,608.46		2,587,608.46	2,547,861.27		2,547,861.27	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
	17HI0156 - Construction of 1 Storey 2 CL SB at Maslog National High School, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/14/2017 to 11/20/2017	11/21/2017	12/4/2017	12/4/2017	12/5/2017 to 12/11/2017	12/12/2017 to 12/18/2017	12/22/2017	12/29/2017 to 1/2/2018	1/10/2018	4/4/2018	4/19/2018 & 4/20/2018	CY 2017 BEFF - Batch 12	2,587,608.46		2,587,608.46	2,548,403.57		2,548,403.57	LGU, NGO	11/17/2018	-	11/17/2018	-	-	-	N/A
31010100 009000	18HI0001 - Preventive Maintenance of Road: Asphalt Overlay - Cebu North Hagnaya Wharf Road, K0015+165 - K0015+300, K0016+000 - K0016+836, K0022+496 - K0023+555, K0026+454 - K0027+139, Liloan and Compostela, Cebu	Cebu 5th DEO	Public Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	7/28/2018	8/9/2018 & 8/10/2018	FY 2018 Regular Infrastructure Program	89,573,960.00		89,573,960.00	84,011,353.71		84,011,353.71	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
310206100 051000	18HI0002 - Off-Carriageway Improvement: Shoulder Paving/Construction - Cebu North Hagnaya Wharf Road, K0043+000 - K0044+560, K0046+918 - K0047+668, K0055+725 -K0056+840, K0070+725 - K0071+615, K0073+687 - K0073+771, K0073+822 - K0073+847, Carmen, Catmon and Borbon, Cebu	Cebu 5th DEO	Public Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	4/16/2018	4/25/2018 to 4/28/2018	5/7/2018	11/2/2018	11/22/2018 & 11/23/2018	FY 2018 Regular Infrastructure Program	69,094,900.00		69,094,900.00	64,258,257.00		64,258,257.00	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
310106100 016000	18HI0003 - Rehabilitation of Paved Road - Sogod-Tabuelan Road - K0123+089 - K0123+716, Sogod, Cebu	Cebu 5th DEO	Public Bidding	11/3/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	-	-	-	-	-	-	-	FY 2018 Regular Infrastructure Program	18,820,900.00		18,820,900.00	-	-	-	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	Cancelled. Re-aligned.	
300117201 787000	18HI0004 - Construction of Concrete Road, Brgy. Estaca - Tamiao, Compostela, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/5/2018 & 4/13/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,400,745.22		2,400,745.22	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 789000	18HI0005 - Construction of Concrete Road, Sitio Tabok, Brgy. Tag-Ube, Compostela, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/11/2018 & 4/13/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,401,748.44		2,401,748.44	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 789000	18HI0006 - Construction of Concrete Road, Brgy. Duyan, Catmon, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/5/2018 & 4/6/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,325,906.10		2,325,906.10	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 789000	18HI0007 (re-advertisement) - Construction of Concrete Road, Brgy. Nahus-an, Sogod, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/22/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	8/9/2018	-	FY LIP 2018	2,475,000.00		2,475,000.00	2,393,287.12		2,393,287.12	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 791000	18HI0008 - Construction of Concrete Road, Brgy. Southern Poblacion, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/5/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,399,595.40		2,399,595.40	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 789000	18HI0009 - Construction of Concrete Road, Brgy. Northern Poblacion, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/12/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,399,160.85		2,399,160.85	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 789000	18HI0010 - Construction of Concrete Road, Brgy. Esperanza, Poro, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/11/2018 & 4/12/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,325,599.71		2,325,599.71	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300104203 669000	18HI0011 - Construction of Multi-Purpose Building, Brgy. Pagsa, Poro, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	5/19/2018	5/29/2018 & 5/31/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,350,847.43		2,350,847.43	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 784000	18HI0012 - Construction of Concrete Road, Brgy. Cagagan, Poro, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/11/2018 & 4/12/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,325,311.89		2,325,311.89	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300117201 790000	18HI0013 - Construction of Concrete Road, Brgy. Santander, Tudela, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	3/27/2018	4/19/2018 & 4/24/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,325,418.88		2,325,418.88	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
300104203 665000	18HI0014 - Construction of Multi-Purpose Building, Brgy. Imelda, Pilar, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017 to 12/4/2017	12/5/2017 to 12/11/2017	1/29/2018	2/7/2018 to 2/8/2018	2/19/2018	5/19/2018	5/29/2018 & 5/31/2018	FY LIP 2018	2,475,000.00		2,475,000.00	2,400,053.14		2,400,053.14	COA, LGU, NGO	11/10/2017	-	11/10/2017	-	-	-	N/A	
310105100 160000	18HI0015 - Construction of Paved Road - Consolacion-Tayud-Liloan Road - (S00373CB) Chairage 2000 - Chainage 3216, Chainage 3466 - Chainage 3712, Liloan, Cebu	Cebu 5th DEO	Public Bidding	11/16/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	3/1/2018	10/26/2018	-	FY 2018 Regular Infrastructure Program	43,916,740.00		43,916,740.00	41,184,224.50		41,184,224.50	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A	
310303100 247000	18HI0016 - Retrofitting/Strengthening of Permanent Bridges of Jubay Bridge (B00001CB) along Cebu North Hagnaya Wharf Road, Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	2/28/2018	5/1/2018	5/10/2018 & 5/11/2018	FY 2018 Regular Infrastructure Program	2,940,000.00		2,940,000.00	2,763,306.00		2,763,306.00	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A	
310303100 249000	18HI0017 - Retrofitting/Strengthening of Permanent Bridges of Canamucan Bridge (B00584CB) along Cebu North Hagnaya Wharf Road, Compostela, Cebu	Cebu 5th DEO	Public Bidding	11/16/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	3/1/2018	6/13/2018	7/5/2018 & 7/6/2018	FY 2018 Regular Infrastructure Program	9,800,000.00		9,800,000.00	9,197,565.14		9,197,565.14	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A	
310303100 248000	18HI0018 - Retrofitting/Strengthening of Permanent Bridges of Maslog Bridge (B00581CB) along Cebu North Hagnaya Wharf Road, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	2/28/2018	6/8/2018	6/20/2018 & 6/21/2018	FY 2018 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,683,267.00		3,683,267.00	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A	
310303100 246000	18HI0019 - Retrofitting/Strengthening of Permanent Bridges of Danao Bridge II Bridge (B00058CB) along Cebu North Hagnaya Wharf Road (Old Route), Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	2/28/2018	5/9/2018	5/15/2018 & 5/16/2018	FY 2018 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,680,944.75		3,680,944.75	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A	

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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310103100 195000	18HI0020 - Preventive Maintenance of Road: Asphalt Overlay - Sogod-Tabuelan Road - K0120+954 - K0121+456, Sogod, Cebu	Cebu 5th DEO	Public Bidding	11/16/2017	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	3/1/2018	3/30/2018	4/4/2018 & 4/5/2018	FY 2018 Regular Infrastructure Program	7,689,080.00		7,689,080.00	7,219,678.28		7,219,678.28	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A
310303100 248000	18HI0021 - Retrofitting/Strengthening of Permanent Bridges of Sagay Br. (800067CB) along Cebu North Hagnaya Wharf Road, Borbon, Cebu	Cebu 5th DEO	Public Bidding	n/a	11/24/2017 to 11/30/2017	12/1/2017	12/13/2017	12/13/2017	12/14/2017 to 12/20/2017	12/21/2017 to 12/27/2017	2/8/2018	2/19/2018 to 2/21/2018	3/1/2018	5/9/2018	5/16/2018 & 5/17/2018	FY 2018 Regular Infrastructure Program	4,900,000.00		4,900,000.00	4,600,070.19		4,600,070.19	COA, LGU, NGO	11/24/2017	-	11/24/2017	-	-	-	N/A
300117201 762000	18HI0022 - Construction of Concrete Road Brgy. Sta. Cruz, Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	4/11/2018	4/19/2018 & 4/25/2018	FY 2018 LIP	2,475,000.00		2,475,000.00	2,399,791.88		2,399,791.88	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300203100 437000	18HI0023 - Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Dakit-Ampong-Cabungahan Road leading to Lauagan Falls, Brgy. Dakit, Sogod, Cebu	Cebu 5th DEO	Public Bidding	12/11/2017	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	7/3/2018	7/12/2018 & 7/18/2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00		19,600,000.00	18,321,398.00		18,321,398.00	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300203100 436000	18HI0024 - Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Brgy. Himensulan-Brgy. Santiago leading to Santiago Public Beach Resort, Brgy. Himensulan, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	12/11/2017	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	8/2/2018	-	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00		19,600,000.00	18,222,583.65		18,222,583.65	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300203100 438000	18HI0025 - Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Santander - Buenavista Barangay Road leading to Buenavista Heights Views Century Old Trees, Brgy. Santander, Tudela, Cebu	Cebu 5th DEO	Public Bidding	12/11/2017	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	8/2/2018	8/17/2018 & 8/23/2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00		19,600,000.00	18,223,956.18		18,223,956.18	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300203100 147000	18HI0026 - Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Poblacion - Danasan Road, Leading to Tourist Destination (Danasan Eco Park) Danao City, Cebu	Cebu 5th DEO	Public Bidding	12/11/2017	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	11/20/2018	-	FY 2018 Regular Infrastructure Program - CSSP	58,800,000.00		58,800,000.00	55,198,747.16		55,198,747.16	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
310305100 334000	18HI0027 - Widening of Permanent Bridges to more than 2 Lanes at Naghelin Bridge (800064CB) along Cebu North Hagnaya Wharf Road, Catmon, Cebu	Cebu 5th DEO	Public Bidding	12/22/2017	1/3/2018 to 1/9/2018	1/10/2018	1/22/2018	1/22/2018	1/23/2018 to 1/24/2018	1/25/2018 to 1/26/2018	3/26/2018	3/5/2018 to 3/6/2018	4/16/2018	1/10/2019	-	FY 2018 Regular Infrastructure Program	49,000,000.00		49,000,000.00	46,006,147.16		46,006,147.16	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
310112100 051000	18HI0028 - Construction/Upgrading of Drainage along National Roads - Construction of Drainage Structure along Sogod-Tabuelan Road - K0119+(-045) - K0119+845, K0122+950 - K0123+089, K0124+640 - K0124+691, Sogod, Cebu	Cebu 5th DEO	Public Bidding	12/11/2017	12/14/2017 to 12/20/2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018 to 1/10/2018	1/11/2018 to 1/17/2018	2/13/2018	2/23/2018 to 2/26/2018	3/6/2018	9/1/2018	-	FY 2018 Regular Infrastructure Program	27,416,480.00		27,416,480.00	24,467,524.16		24,467,524.16	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300203100 435000	18HI0029 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Bagatayam-Binaliw-Cogon Road leading to Bagatayam Falls, Brgy. Bagatayam, Sogod, Cebu	Cebu 5th DEO	Public Bidding	12/22/2017	1/3/2018 to 1/9/2018	1/10/2018	1/22/2018	1/22/2018	1/23/2018 to 1/24/2018	1/25/2018 to 1/26/2018	2/23/2018	3/5/2018 to 3/6/2018	3/14/2018	8/10/2018	8/17/2018 & 8/24/2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00		19,600,000.00	18,213,105.00		18,213,105.00	COA, LGU, NGO	12/28/2017	-	12/28/2017	-	-	-	N/A
300117201 796000	18HI0030 - Construction of Concrete Road Brgy. Upper Yati, Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/6/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	6/21/2018 & 6/22/2018	FY 2018 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,326,194.12		2,326,194.12	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 760000	18HI0031 - Concreting of Roads in Barangay Catarman, (Purok Nangka), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/6/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	1,485,000.00		1,485,000.00	1,436,626.60		1,436,626.60	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 762000	18HI0032 - Concreting of Roads in Barangay Catarman, (Purok Saluyot), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/6/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	990,000.00		990,000.00	959,533.84		959,533.84	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 779000	18HI0033 - Concreting of Roads in Barangay Catarman, (Purok Chinese Kangkong), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/6/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,919,199.12		1,919,199.12	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A

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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300117201 776000	18H10034 - Concreting of Roads in Barangay Cataman, (Infront of Cataman ES to Purok Sitaw), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/8/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,919,604.96		1,919,604.96	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 771000	18H10035 - Concreting of Roads in Barangay Cataman, (Purok Patola), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/8/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,920,091.38		1,920,091.38	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 777000	18H10036 - Concreting of Roads in Barangay Cataman, (Century Old Lighthouse in Bagacay Point), Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/8/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	5/16/2018	5/24/2018 & 5/25/2018	FY 2018 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,920,033.41		1,920,033.41	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300104203 670000	18H10037 - Construction of Multi-Purpose Building, Brgy. Secante Bag-o, Tudela, Cebu	Cebu 5th DEO	Public Bidding	n/a	2/9/2018 to 2/15/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018 to 3/8/2018	3/9/2018 to 3/12/2018	3/16/2018	3/29/2018 to 4/2/2018	4/10/2018	7/8/2018	7/19/2018 & 7/20/2018	FY 2018 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,350,614.27		2,350,614.27	COA, LGU, NGO	2/12/2018	-	2/12/2018	-	-	-	N/A
300117201 798000	18H10038 - Construction/Repair/Rehabilitation of Road Barangay Poblacion, Liloan, Cebu-Barangay San Vicente, Liloan, Cebu	Cebu 5th DEO	Public Bidding	2/27/2018	3/2/2018 to 3/8/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018 to 3/28/2018	3/29/2018 to 4/3/2018	4/5/2018	4/18/2018 to 4/20/2018	4/30/2018	9/26/2018	10/18/2018 & 10/19/2018	FY 2018 GAA (LIP)	19,600,000.00		19,600,000.00	18,400,000.00		18,400,000.00	COA, LGU, NGO	3/5/2018	-	3/5/2018	-	-	-	N/A
31011100 004000	18H10039 - Construction of Drainage Structure along Road - Cebu North Hagaya Wharf Road, K0037+301 - K0038+877, K0039+800 - K0040+178, K0040+700 - K0041+000, Danao City and Carmen, Cebu	Cebu 5th DEO	Public Bidding	2/27/2018	3/2/2018 to 3/8/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018 to 3/28/2018	3/29/2018 to 4/3/2018	4/5/2018	4/18/2018 to 4/20/2018	4/30/2018	3/30/2019	-	FY 2018 GAA	78,095,520.00		78,095,520.00	73,286,602.17		73,286,602.17	COA, LGU, NGO	3/5/2018	-	3/5/2018	-	-	-	N/A
300104203 668000	18H10040 - Construction of Multi-Purpose Building, Brgy. Masaba, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	3/2/2018 to 3/8/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018 to 3/28/2018	3/29/2018 to 4/3/2018	4/5/2018	4/18/2018 to 4/20/2018	4/30/2018	7/28/2018	8/9/2018 & 8/10/2018	FY 2018 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,400,010.56		2,400,010.56	COA, LGU, NGO	3/5/2018	-	3/5/2018	-	-	-	N/A
300117201 797000	18H10041 - Concreting of Roads, Barangay Upper Natimao-an, Carmen, Cebu	Cebu 5th DEO	Public Bidding	n/a	3/2/2018 to 3/8/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018 to 3/28/2018	3/29/2018 to 4/3/2018	4/5/2018	4/18/2018 to 4/20/2018	4/30/2018	7/5/2018	7/10/2018 & 7/13/2018	FY 2018 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,787,003.57		4,787,003.57	COA, LGU, NGO	3/5/2018	-	3/5/2018	-	-	-	N/A
300104203 663000	18H10042 - Construction of Multi-Purpose Building, Brgy. Cabelawan, Sogod, Cebu	Cebu 5th DEO	Public Bidding	n/a	3/2/2018 to 3/8/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018 to 3/28/2018	3/29/2018 to 4/3/2018	4/5/2018	4/18/2018 to 4/20/2018	4/30/2018	7/28/2018	8/8/2018 & 8/10/2018	FY 2018 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,348,775.00		2,348,775.00	COA, LGU, NGO	3/5/2018	-	3/5/2018	-	-	-	N/A
310108100 127000	18H10043 (re-advertisement) - Repair/Rehabilitation of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CNHWR K0069+850 - K0070+150 and K0075+500 - K0075+600, Borbon, Cebu	Cebu 5th DEO	Public Bidding	3/7/2018	4/11/2018 to 4/17/2018	4/18/2018	4/30/2018	4/30/2018	5/2/2018	5/3/2018	5/8/2018	5/18/2018 to 5/21/2018	5/28/2018	1/16/2019	-	GAA - FY 2018 Regular Infrastructure Program	44,099,999.60		44,099,999.60	41,356,183.82		41,356,183.82	COA, LGU, NGO	4/18/2018	-	4/18/2018	-	-	-	N/A
	18H10044 - Repair/Maintenance of Cotcot Flood Control, Compostela, Cebu	Cebu 5th DEO	Public Bidding	n/a	3/8/2018 to 3/14/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018 to 4/2/2018	4/3/2018 to 4/4/2018	4/6/2018	4/19/2018 to 4/23/2018	5/2/2018	6/25/2018	-	FY 2018 RA 10964 (MOOE) SR2018-08-004792	4,949,755.08	4,949,755.08		4,787,926.40		4,787,926.40	COA	3/13/2018	-	3/13/2018	-	-	-	N/A
300104203 662000	18H10045 - Construction of Multi-Purpose Building, Barangay Bongdo - Guwa, Borbon, Cebu	Cebu 5th DEO	Public Bidding	n/a	3/8/2018 to 3/14/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018 to 4/2/2018	4/3/2018 to 4/4/2018	4/6/2018	4/19/2018 to 4/23/2018	5/2/2018	8/29/2018	9/12/2018 & 9/14/2018	GAA - FY 2018 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,400,000.00		2,400,000.00	COA, LGU	3/13/2018	-	3/13/2018	-	-	-	N/A
310106100 018000	18H10046 - Rehabilitation of Paved Road along Sogod-Tabuelan Road-K0123+089 - K0123+716, K0120+133 - K0120+998, K0119+(-927) - K0119+(-841), Sogod, Cebu	Cebu 5th DEO	Public Bidding	4/20/2018	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/1/2018	10/17/2018 & 10/23/2018	GAA 2018	18,820,900.00		18,820,900.00	17,673,441.26		17,673,441.26	COA, LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300117201 793000	18H10047 - Construction of Concrete Road, Brgy. Tayud, Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	8/9/2018	8/9/2018 & 8/10/2018	GAA 2018	2,475,000.00		2,475,000.00	2,400,388.38		2,400,388.38	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300117201 794000	18H10048 - Construction of Concrete Road, Sitio Portland to Sitio Calubihan, Brgy. Cahumayan, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	8/9/2018	8/9/2018 & 8/10/2018	GAA 2018	4,950,000.00		4,950,000.00	4,787,895.60		4,787,895.60	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300104203 672000	18H10049 - Construction of Multi-Purpose Building, Florentino Rallos Elementary School, Barangay Corte, Carmen, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	8/30/2018	10/1/2018	10/17/2018 & 10/22/2018	GAA 2018	2,475,000.00		2,475,000.00	2,386,193.02		2,386,193.02	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300117201 793000	18H10050 - Construction of Concrete Road, Brgy. Cabungaan Catmon, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	8/9/2018	8/16/2018 & 8/23/2018	GAA 2018	2,475,000.00		2,475,000.00	2,397,951.47		2,397,951.47	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300104203 664000	18H10051 - Construction of Multi-Purpose Building at Brgy. Cabungaan, Catmon, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/31/2018	11/7/2018 & 11/13/2018	GAA 2018	2,475,000.00		2,475,000.00	2,400,565.07		2,400,565.07	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300104203 666000	18H10052 - Construction of Multi-Purpose Building, Brgy. Lanipga, Carmen, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/1/2018	10/10/2018 & 10/16/2018	GAA 2018	2,475,000.00		2,475,000.00	2,395,031.31		2,395,031.31	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A

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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ / Completion/ Acceptance (If applicable)	
300104203 67000	18H10053 - Construction of Multi-Purpose Building, Brgy. Lobo, Sogod, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/31/2018	11/7/2018 & 11/12/2018	GAA 2018	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
300104203 67400	18H10054 - Construction/Completion of Multi-Purpose Building, Brgy. South, Poblacion, Tudela, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/1/2018	10/17/2018 & 10/25/2018	GAA 2018	2,475,000.00		2,475,000.00	2,400,647.53		2,400,647.53	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
	18H10055 - Repair/Maintenance of Bagatayam Flood Control (Upstream), Bagatayam, Sogod, Cebu	Cebu 5th DEO	Public Bidding	4/20/2018	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	7/4/2018	10/16/2018	-	FY2018 RA 10964 (MOOE) SR2018-02-004792	5,999,999.97	5,999,999.97		5,804,139.31		5,804,139.31	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
	18H10056- Construction of Rainwater Collection System (RWCS) Facilities at the following sites: 1.) Calero Brgy. Hall, Liloan ; 2.) Catarman ES, Liloan; 3.) Tubigan NHS, Compostela; 4.)Caurasan NHS, Carmen; 5.) Cogon East Brgy. Hall, Carmen; 6.) Davis Sur ES, Carmen; 7.) Ginabucan ES, Catmon; 8.) Bactas Brgy. Hall, Catmon; 9.) Tinabuyan ES, Catmon; 10.) Borbon Central ES, Borbon; 11.) Dofia Milagros NHS, Borbon; 12.)Mohon NHS, Sogod; 13.) Cabalawan NHS, Sogod; 14.) Pili Integrated School, Danao City; 15.) Santican ES, Danao City; 16.) Raymonda Hermosilla ES, Danao City; 17.) Sibacan ES, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	4/25/2018 to 5/1/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018 to 5/22/2018	5/23/2018 to 5/29/2018	6/13/2018	6/22/2018 to 6/25/2018	6/30/2018	9/1/2018	9/12-13/2018 & 9/19/2018	GAA 2018	3,332,340.00		3,332,340.00	3,230,246.57		3,230,246.57	LGU, NGO	4/30/2018	-	4/30/2018	-	-	-	N/A
	18H10057 - Concreting of Colo-Bag-o-Barangay Consuelo FMR, Barangay Consuelo, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/1/2018	-	FYA 2018 GAA	16,915,000.00		16,915,000.00	15,730,726.65		15,730,726.65	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10058 - Construction of 2 Storey 4 Classroom School Building at Calero ES, Liloan, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	11/25/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	8,901,228.16		8,901,228.16	8,738,635.59		8,738,635.59	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10059 - Construction of 3 Storey, 6 Classroom SB at Maslog, Danao City, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/25/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	13,670,903.40		13,670,903.40	13,465,839.00		13,465,839.00	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10060 - Construction of 3 Storey, 12 Classroom SB at Ramon M. Durano Sr. Foundation-STEC, Danao City, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	28,212,654.41		28,212,654.41	28,774,308.34		28,774,308.34	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10061 - Construction of 3 Storey 9 Classroom SB at Esperanza ES, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	24,345,860.42		24,345,860.42	24,042,006.10		24,042,006.10	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10062 - Construction of 3 Storey 9 Classroom SB at Sonog ES, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	24,345,860.42		24,345,860.42	23,994,379.27		23,994,379.27	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10063 - Construction of 2 Storey 6 Classroom SB at Rosalia N. Lucernas ES, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/20/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	11,597,960.03		11,597,960.03	11,428,908.86		11,428,908.86	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10064 - Construction of 2 Storey 6 Classroom SB at Unidos ES, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/25/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	11,597,960.03		11,597,960.03	11,430,138.37		11,430,138.37	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10065 - Construction of 3 Storey 9 Classroom SB at Tudela CES, Tudela, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	24,345,860.41		24,345,860.41	24,053,710.10		24,053,710.10	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18H10066 - Construction of 2 Storey, 6 Classroom SB at Daan Secante ES, Tudela, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/20/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	11,597,960.03		11,597,960.03	11,455,820.50		11,455,820.50	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A

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)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	18HI0067 - Construction of 2 Storey 6 Classroom SB at Calamante ES, Tudela, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	12/20/2018	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	11,597,960.03		11,597,960.03	11,455,612.53		11,455,612.53	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0068 - Construction of 4 Storey 16 Classroom SB at Liloan CES, Liloan, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	36,726,414.96		36,726,414.96	36,050,197.95		36,050,197.95	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0069 - Construction of 4 Storey 20 Classroom SB at Yati ES, Liloan, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	41,253,864.33		41,253,864.33	40,496,828.21		40,496,828.21	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0070 - Construction of 4 Storey 20 Classroom SB at Yati ES, Liloan, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	41,253,864.33		41,253,864.33	40,634,252.68		40,634,252.68	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0071 - Construction of 4 Storey 12 Classroom SB at Estaca ES, Compostela, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	31,491,738.58		31,491,738.58	30,941,738.29		30,941,738.29	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0072 - Construction of 4 Storey 20 Classroom SB at San Francisco CES, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	6/1/2018	6/7/2018 to 6/13/2018	6/14/2018	6/28/2018	6/26/2018	6/27/2018	6/28/2018 to 6/29/2018	6/30/2018	7/10/2018 to 7/12/2018	7/19/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 1)	41,201,626.48		41,201,626.48	40,706,682.69		40,706,682.69	COA, LGU, NGO	6/11/2018	-	6/11/2018	-	-	-	N/A
	18HI0073 - Road Widening - Cebu North Hagunaya Wharf Road - K0050+630 - K0051+602, K0073+847 - K0074+562, K0076+640 - K0077+044, Catmon and Borbon, Cebu	Cebu 5th DEO	Public Bidding	6/22/2018	6/29/2018 to 7/5/2018	7/6/2018	7/18/2018	7/18/2018	7/19/2018 to 7/20/2018	7/23/2018 to 7/24/2018	7/26/2018	8/2/2018 to 8/3/2018	8/14/2018	-	-	FY 2018 GAA	83,935,000.00		83,935,000.00	78,805,396.20		78,805,396.20	COA, LGU, NGO	7/3/2018	-	7/3/2018	-	-	-	
	18HI0074 (re-advertisement) - Concreting of Brgy. Tabla FMR, Brgy. Tabla Liloan, Cebu	Cebu 5th DEO	Public Bidding	6/22/2018	8/10/2018 to 8/16/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018 to 8/31/2018	9/3/2018 to 9/5/2018	9/7/2018	9/13/2018 to 9/17/2018	9/24/2018	12/20/2018	-	GAA 2018	9,950,000.00		9,950,000.00	9,353,980.90		9,353,980.90	COA, LGU, NGO, DEPED	8/14/2018	-	8/14/2018	-	-	-	Re-advertised due to failure of bidding.
	18HI0075 - Concreting of Brgy. Don Gregorio - Brgy. Bungdo Proper FMR, Brgy. Don Gregorio and Brgy. Bungdo, Borbon, Cebu	Cebu 5th DEO	Public Bidding	6/22/2018	6/29/2018 to 7/5/2018	7/6/2018	7/18/2018	7/18/2018	7/19/2018 to 7/20/2018	7/23/2018 to 7/24/2018	7/26/2018	8/2/2018 to 8/3/2018	8/14/2018	11/11/2018	11/22/2018 & 11/23/2018	GAA 2018	9,950,000.00		9,950,000.00	9,650,788.26		9,650,788.26	COA, LGU, NGO	7/3/2018	-	7/3/2018	-	-	-	N/A
	18HI0076 - Construction of Multi-Purpose Building, Brgy. Tubigan, Compostela, Cebu	Cebu 5th DEO	Public Bidding	n/a	6/29/2018 to 7/5/2018	7/6/2018	7/18/2018	7/18/2018	7/19/2018 to 7/20/2018	7/23/2018 to 7/24/2018	7/26/2018	8/2/2018 to 8/3/2018	8/14/2018	11/11/2018	11/16/2018 & 11/21/2018	GAA 2018	2,475,000.00		2,475,000.00	2,400,648.45		2,400,648.45	COA, LGU, NGO	7/3/2018	-	7/3/2018	-	-	-	N/A
	18HI0077 - Construction/Completion of Multi-Purpose Building in Brgy. Esperanza, San Francisco, Cebu	Cebu 5th DEO	Public Bidding	n/a	6/29/2018 to 7/5/2018	7/6/2018	7/18/2018	7/18/2018	7/19/2018 to 7/20/2018	7/23/2018 to 7/24/2018	7/26/2018	8/2/2018 to 8/6/2018	8/14/2018	11/11/2018	11/20/2018 & 11/23/2018	GAA 2018	2,475,000.00		2,475,000.00	2,399,034.27		2,399,034.27	COA, LGU, NGO	7/3/2018	-	7/3/2018	-	-	-	N/A
	18HI0078 (re-advertisement) - Construction of Multi-Purpose Building at Brgy. Cotcot, Liloan, Cebu	Cebu 5th DEO	Public Bidding	n/a	8/10/2018 to 8/16/2018	8/17/2018	-	-	-	-	-	-	-	-	-	GAA 2018	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO, DEPED	8/14/2018	-	8/14/2018	-	-	-	Deleted. Wrong entry of project name and ABC.
	18HI0079 - Repair/Maintenance/Improvement of Motor Pool and Perimeter Fence Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	Public Bidding	n/a	6/29/2018 to 7/5/2018	7/6/2018	7/18/2018	7/18/2018	7/19/2018 to 7/20/2018	7/23/2018 to 7/24/2018	7/26/2018	8/2/2018 to 8/6/2018	8/14/2018	10/30/2018	11/16/2018 & 11/17/2018	CY 2018 OPB, SR2018-03-007773	1,999,999.97		1,999,999.97	1,939,999.00		1,939,999.00	COA, LGU, NGO	7/3/2018	-	7/3/2018	-	-	-	N/A
	18HI0080 - Transfer-Re-Installation of the Communication Network for Cebu 5th DEO New Office, Danao City, Cebu	Cebu 5th DEO	Public Bidding		7/31/2018 to 8/6/2018	8/7/2018	8/20/2018	8/20/2018	8/21/2018	8/22/2018	8/24/2018	9/3/2018 to 9/4/2018	9/12/2018	11/25/2018	-	GAA 2018	2,551,211.13		2,551,211.13	2,519,492.88		2,519,492.88	COA, LGU, NGO	8/2/2018	-	8/2/2018	-	-	-	N/A
	18HI0083 - Construction of 2 Storey 8 Classroom School Building at Camotes National High School, San Francisco, Cebu	Cebu 5th DEO	Public Bidding		8/10/2018 to 8/16/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018 to 8/31/2018	9/3/2018 to 9/5/2018	11/19/2018	11/29/2018 to 11/30/2018	12/10/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 3)	17,610,201.32		17,610,201.32	-		-	COA, LGU, NGO, DEPED	8/14/2018	-	8/14/2018	-	-	-	N/A
	18HI0084 - Construction of 4 Storey 16 Classroom School Building at Luciano B. Rama MNHS, Poro, Cebu	Cebu 5th DEO	Public Bidding		8/10/2018 to 8/16/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018 to 8/31/2018	9/3/2018 to 9/5/2018	11/19/2018	11/29/2018 to 11/30/2018	12/10/2018	-	-	CY 2018 Basic Educational Facilities Fund (BEFF-Batch 3)	37,893,604.75		37,893,604.75	-		-	COA, LGU, NGO, DEPED	8/14/2018	-	8/14/2018	-	-	-	N/A
	18HI0085 - Construction of Multi-Purpose Building (Barangay Hall) in Barangay Cotcot, Liloan, Cebu	Cebu 5th DEO	Public Bidding		9/17/2018 to 9/24/2018	9/25/2018	10/8/2018	10/8/2018	10/9/2018	10/9/2018	10/12/2018	10/19/2018 to 10/22/2018	10/25/2018	-	-	GAA 2018	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, LGU, NGO	9/20/2018	-	9/20/2018	-	-	-	N/A

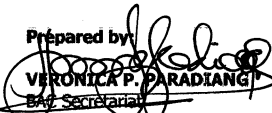
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18HI0086 - Concreting/Improvement of Barangay San Vicente - Barangay San Roque, Liloan, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018	10/30/2018	11/9/2018 to 11/12/2018	11/16/2018	-	-	GAA 2018	48,250,000.00		48,250,000.00	45,832,516.01		45,832,516.01	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	N/A
	18HI0087 - Concreting/Improvement of Barangay San Vicente - Barangay Poblacion, Liloan, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018	10/30/2018	11/9/2018 to 11/12/2018	11/16/2018	-	-	GAA 2018	48,250,000.00		48,250,000.00	45,830,550.00		45,830,550.00	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	N/A
	18HI0088 - Repair and Maintenance of National Roads along Liloan & Compostela Cebu (CNHWR)	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018	12/11/2018	12/13/2018	12/19/2018 to 12/20/2018	12/31/2018	-	-	GAA (MOOE) 2018	5,199,899.47	5,199,899.47		-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	N/A
Total Alloted Budget of Procurement Activities																	1,402,717,339.55													
Total Contract Price of Procurement Activities Conducted																	1,280,101,447.47													
Total Savings (Total Alloted Budget - Total Contract Price)																	122,615,892.08													

ON-GOING PROCUREMENT ACTIVITIES

	18HI0081 (re-advertisement) - Construction of 2 Storey 4 Classroom School Building at Maslog ES, Danao City, Cebu	Cebu 5th DEO	Public Bidding		11/20/2018 to 11/26/2018	11/27/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/24/2018				BEFF CY 2018 (Batch 3)	8,901,172.25		8,901,172.25	-		-	COA, LGU, NGO, DEPED	11/26/2018	-	11/26/2018	-	-	-	SARO released was lower than the listing.
	18HI0082 (re-advertisement) - Construction of 2 Storey 4 Classroom School Building at Portland ES, Danao City, Cebu	Cebu 5th DEO	Public Bidding		11/20/2018 to 11/26/2018	11/27/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/24/2018				BEFF CY 2018 (Batch 3)	8,901,172.25		8,901,172.25	-		-	COA, LGU, NGO, DEPED	11/26/2018	-	11/26/2018	-	-	-	SARO released was lower than the listing.
P00320191VS- CW1	19HI0001 - Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	-	-	-			FY 2019 Regular Infra	49,000,000.00		49,000,000.00	-		-	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	Waiting for the release of GAA
P00320191VS- CW1	19HI0002 - Construction of Flood Control Structure along Cotcot River, Compostela, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	-	-	-			FY 2019 Regular Infra	49,000,000.00		49,000,000.00	-		-	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	Waiting for the release of GAA
P00320190VS- CW1	19HI0003 - Construction of Flood Mitigation Structure, Construction of Flood Control Structure along Cantunog - Luyang, Carmen, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	-	-	-			GAA 2019	77,200,000.00		77,200,000.00	-		-	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	Waiting for the release of GAA
P00321432VS- CW1	19HI0004 - Construction of Flood Control Structure along Naghalin River and Bawo River, Catmon - Side, Catmon, Cebu	Cebu 5th DEO	Public Bidding		10/5/2018 to 10/11/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	-	-	-			GAA 2019	9,800,000.00		9,800,000.00	-		-	COA, LGU, NGO	10/8/2018	-	10/8/2018	-	-	-	Waiting for the release of GAA
P00301406VS-CW1	19HI0005 - Retrofitting/Strengthening of Permanent Bridges of Cotcot Bridge (B00583CB) along Cebu North Hagnaya Wharf Road, Compostela, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 Regular Infra	7,808,640.00		7,808,640.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00301407VS-CW1	19HI0006 - Retrofitting/Strengthening of Permanent Bridges of Danao Bridge I (B00647CB) along Cebu North Hagnaya Wharf Road, Danao City, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 Regular Infra	6,972,000.00		6,972,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00301405VS- CW1	19HI0007 - Retrofitting/Strengthening of Permanent Bridges of Catmon Daan (B00575CB) along Cebu North Hagnaya Wharf Road, Catmon, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 Regular Infra	4,981,340.00		4,981,340.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00347482VS- CW1	19HI0008 - Construction of Concrete Road Brgy. Panangban, Compostela, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00347500VS- CW1	19HI0009 - Construction of Concrete Road Sitio Maltago, Brgy. Luyang, Carmen, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA

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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00347489VS- CW1	19HI0010 - Construction of Concrete Road Brgy. Cabalawan to Brgy. Cabungahan, Sogod, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00347493VS- CW1	19HI0011 - Construction of Concrete Road - Concreting of Road, Brgy. Secante Bag-o, Tudela, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00347494VS- CW1	19HI0012 - Construction of Concrete Road - Concreting of Road, Brgy. Secante Daan, Tudela, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
P00347487VS- CW1	19HI0013 - Construction of Concrete Road - Concreting of Road, Brgy. Calmante, Tudela, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 - LIP	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA
	19HI0014 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads along Cebu North Hagnaya Wharf Road, K0038+000 - K0039+000, Carmen, Cebu	Cebu 5th DEO	Public Bidding		10/19/2018 to 10/25/2018	10/24/2018	11/8/2018	11/8/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	-	-	-			FY 2019 Regular Infra	29,400,000.00		29,400,000.00	-		-	COA, LGU, NGO	10/19/2018	-	10/19/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
	19HI0015 - Construction of Concrete Road-Cogon-Provincial Road (Gumbel-Dapdap-Tag-ubi) leading to Tourist Destination at Mystical Rock, Compostela, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			FY 2019 Regular Infrastructure Program	29,400,000.00		29,400,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
	19HI0016 - Construction of Concrete Road-Poblacion-Danasan Road leading to Danasan Eco Park, Including Bridge, Danao City, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			FY 2019 Regular Infra	57,900,000.00		57,900,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
P00302739VS- CW1	19HI0017 - Preventive Maintenance of Road: Asphalt Overlay - Sogod - Tabuelan Road - K0122+859 - K0124+025, Sogod, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			FY 2019 Regular Infra	9,800,000.00		9,800,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00330504VS- CW1	19HI0018 - Construction of Concrete Road - Dakit-Amponget-Cabungahan Road to Lauagan Falls, Brgy. Dakit, Sogod, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			FY 2019 Regular Infra	57,900,000.00		57,900,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
	19HI0019 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Road - K0016+836 - K0017+605, Liloan, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			FY 2019 Regular Infra	12,740,000.00		12,740,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
P00343295VS- CW1	19HI0020 - Construction of Multi-Purpose Building, Brgy. Unidos, San Francisco, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00343292VS- CW1	19HI0021 - Construction of Multi-Purpose Building, Brgy. Santiago, San Francisco, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00343298VS- CW1	19HI0022 - Construction of Multi-Purpose Building, Brgy. Mabini, Poro, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00343294VS- CW1	19HI0023 - Construction of Multi-Purpose Building, Brgy. Teguis, Poro, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00343289VS- CW1	19HI0024 - Construction of Multi-Purpose Building, Brgy. San Isidro, Pilar, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
P00343282VS- CW1	19HI0025 - Construction of Multi-Purpose Building, Brgy. Cagat-Lamac, Danao City, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	2,475,000.00		2,475,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA

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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00343237VS-CW1	19HI0026 - Construction of Multi-Purpose Building, Ramon M. Durano Sr. Foundation-Science and Technology Education Center, Brgy. Guinsay, Danao City, Cebu	Cebu 5th DEO	Public Bidding		11/16/2018 to 11/22/2018	11/23/2018	12/7/2018	12/7/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	-	-	-			LIP CY 2019	1,980,000.00		1,980,000.00	-		-	COA, LGU, NGO	11/19/2018	-	11/19/2018	-	-	-	Waiting for the release of GAA
	19HI0027 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Road (Old Route) - K0034+(-433) - K0034+(-252), K0034+(-010) - K0034+445, K0034+537 - K0034+597, Danao City, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 Regular Infra Program	14,700,000.00		14,700,000.00	-		-	COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
	19HI0028 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Rd - K0019+000 - K0019+292, Liloan, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 Regular Infra Program	7,840,000.00		7,840,000.00	-		-	COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
	19HI0029 - Preventive Maintenance of Road: Asphalt Overlay - Cebu North Hagnaya Wharf Rd - K0040+200 - K0060+685, Carmen, Catmon, Sogod, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 Regular Infra Program	82,025,000.00		82,025,000.00	-		-	COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
	19HI0030 - Off-Carriageway Improvement: Shoulder Paving/Construction - Cebu North Hagnaya Wharf Rd - K0042+896 - K0075+925, Carmen, Catmon, Borbon, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 Regular Infra Program	54,705,850.00		54,705,850.00	-		-	COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA (NEP with ERRATA)
P00301408VS-CW1	19HI0031 - Construction of Parallel Bridge at Suba Bridge II along Consolacion-Tayud-Liloan Road, Liloan, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	-	-	-	-						FY 2019 Regular Infra Program	34,300,000.00		34,300,000.00	-		-	COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Bid Opening was put on hold. For further notice.
P00347488VS-CW1	19HI0032 - Construction of Concrete Road - Concreting Road, Brgy. Dapdap, Compostela, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 LIP	1,980,000.00		1,980,000.00				COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA
P00343296VS-CW1	19HI0033 - Construction of MPB Compostela STEC High School, Brgy. Cogon, Compostela, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 DPWH Infra Program	1,980,000.00		1,980,000.00				COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA
P00347490VS-CW1	19HI0034 - Construction of Concrete Road - Concreting Road, Brgy. Langosig, Danao City, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 LIP	1,980,000.00		1,980,000.00				COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Bidding Failed. No Bidder.
P00343298VS-CW1	19HI0035 - Construction of Multi-Purpose Building, Tulang Integrated School, Brgy. Esperanza, San Francisco, Cebu	Cebu 5th DEO	Public Bidding			12/7/2018	12/19/2018	12/19/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019						FY 2019 DPWH Infra Program LIP	990,000.00		990,000.00				COA, LGU, NGO	12/4/2018	-	12/4/2018	-	-	-	Waiting for the release of GAA
Total Alloted Budget of On-going Procurement Activities																	648,915,174.50													

Prepared by:

VERONICA P. PARADIANG
 BAC Secretary

Recommended for Approval by:

CESAR T. TARAS
 BAC Chairperson

APPROVED:

FERNANDO V. TALAGSA
 BAC Asst. District Engineer