Procurement Monitoring Report for Civil Works from July to December, 2018

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

Maille Of Agency.	Name of Agency:	DPWH Regio	iai Office v													г	ARC	(PhP)		Contract Ca	hp)	List of	1		Date of F	leceipt of In	vitation			Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference		Sub/Open of Bids	Actual Procure	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOUE CO		Pre-bid Conference	Eligibility Check		Bid Evaluation		Delivery/C ompletion	Acceptance (if applicable)	(Explaining changes from the APP)
COMPLETED PROCU	REMENT ACTIVITIES											7 7 7 7 8 8					**													
300205100011000	Innuurie—Lister a) Construction of Rainwater Collection System (RWCS), Zapatera Elementary School, Brgy. Zapatera, Cebu City; b) Construction of Rainwater Collection System (RWCS), Zapatera National High School, Brgy Zapatera, Cebu City; c) Construction of Rainwater Collection System (RWCS), Guadalupe Elementary School, Brgy. Guadalupe, Cebu City; d) Construction of Rainwater Collection System (RWCS), Mambaling Elementary School, Brgy. Mambaling Elementary School, Brgy.	Maintenance Division	Public Bidding	6/26/2018	7/4/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25-7/30/2018	7/31/2018	8/15/2018	8/20/2018			FY 2018 GAA	4,360,448.19	9		4,195,208.85		1) COA 2) Cebu Constractor Association	7/4/2018 7/4/2018	7/4/2018 7/4/2018	7/4/2018 7/4/2018					
	Mambaling, Cebu City; e) Construction of Rainwater Collection System (RWCS), Mambaling National High School, Brgy. Mambaling, Cebu City; P, Construction of Rainwater Collection System (RWCS), Alaska Mambaling National High School, Brgy. Mambaling, Cebu City; g)																					3) Kaabag sa Sugbo	7/4/2018	7/4/2018	7/4/2018					
	Construction of Rainwater Collection System (RWCS), Tisa Elementary School, Brgy, Tisa, Cebu City; h) Construction of Rainwater Collection System (RWCS), Punta Elementary School, Punta, Cebu City; i) Construction of Rainwater Collection System (RWCS), San Nicolas Elementary School, Brgy, San Nicolas Cebu City; j) Construction of Rainwater Collection System (RWCS), Kalunasan Elementary School, Brgy, Kalunasan, Cebu City; k) Construction of Rainwater Collection System (RWCS), Opa Elementary School, RWCS), Opa Elementary School,																					4) Archdiocese of Cebu Chancery	7/4/2018	7/4/2018	7/4/2018					
	(RWCs.), Opra Elementary Scnool, Brgy, Opra, Cebu City; 1) Construction of Rainwater Collection System (RWCS), Opra National High School, Brgy. Opra, Cebu City; m) Construction of Rainwater Collection System (RWCS), Labangon, Bilss Elementary School, Brgy, Labangon, Cebu City; n) Construction of Rainwater Collection System (RWCS), Don Sergio Osmena Sr. Memorial National High School, Brgy, Labangon, Cebu City; o) Construction of Editouristic Collection System																													
200000100163000	18H00049-JICA Technical Cooperation Project (TCP) on the Improvement of Quality Management for Highway and Bridge Construction and Maintenance, Phase III - Road Slope Stabilization Control along Cebu-Balamban Transcentral Highway, Cebu City, Cebu- Balamban Transcentral Highway, Cebu City Cebu-	Construction Division	Public Bidding	6/26/2018	7/3/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25-7/30/2018	7/31/2018	8/15/2018	8/17/2018			FY 2018 GAA	36,463,876.8	37		34,655,750.00		1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo	7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018					
200000100019000	18H00050-Cluster-1) Repair,/Maintenance/Improvemen t of DPWH Building Region VII Office Building, 2) Repair/Maintenance/Improvement of DPWH Building Equipment Management DivMain Repair Bay, 3) Repair/Maintenance/Improvement of DPWH Building Equipment	Maintenance Division	Public Bidding	6/26/2018	7/4/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25-7/30/2018	7/31/2018	8/15/2018	8/20/2018			FY 2018 GAA	4,360,448.1	19		4,195,208.85		1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu		7/4/2018 7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018 7/4/2018					
	Management DivMain Repair Bay II, South Road Properties and																	_						-						
320101100208000	18H00051- Construction/Improvement of Flood Control Structure along Carcar River, Carcar City, Cebu Province	Construction Division	Public Bidding	7/3/2018	7/6/2018	7/13/2018	8/10/2018	8/10/2018	8/10/2018	8/11-8/14/2018	8/15/2018	8/22/2018	8/24/2018			FY 2018 GAA	96,500,000.0	00		91,626,750.00		1) COA 2) Cebu Constractor Association 3) Kaabag sa	7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018	7/10/2018					
						,																Sugbo 4) Archdioces	7/10/2018	7/10/2018	7/10/2018					
300103200035000	18H00052-Construction of Evacuation Center, Brgy. Manlapay, Dumajug, Cebu Province	Construction Division	Public Bidding	7/3/2018	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/27-7/30/2018	7/31/2018	8/15/2018	8/17/2018			FY 2018 GAA	34,740,000.0	00		34,029,134.55		1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces	-	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018					
300103200035000	18H00053-Construction of Evacuation Center, Brgy. Tubod Monte, Jagna, Bohol Province	Construction Division	Public Bidding	7/3/2018	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/27-7/30/2018	7/31/2018	8/8/2018	8/17/2018	3		FY 2018 GAA	34,740,000.0	00		34,034,337.27		of Cebu 1) COA 2) Cebu Constractor Association	7/10/2018 7/10/2018	7/10/2018 7/10/2018	7/10/2018					
																						Sugbo Archdioces of Cebu	7/10/2018 e 7/10/2018	7/10/2018 7/10/2018						

Procurement Monitoring Report for Civil Works from July to December, 2018

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DPWH Regional Office VII Remarks (Explaining changes fron Name of Agency: Name of Agency: Date of Receipt of Invitation List of Invited Contract Cont (PhP) ABC (PhP) Delivery/C Acceptance ompletion (if **Actual Procurement Activity** Sub/Open Pre-bid Eligibility Check СО Source of Mode of PMO/End-Notice of Award Contract Signing Notice to Proceed Procurement Delivery/ Funds MOOE CO Total Pre-bid Sub/Oper Code/UACS/PAP Procurem Ads/Post of Eligibility Post Oual Program/Project COMPLETED PROCUREMENT ACTIVITIES 7/24/2018 1) COA 18H00054-Construction of Two (2) 50604040-01 7/24/2018 7/24/2018 4,800,742.13 2) Cebu 7/24/2018 Failure of Storey Civil Service Commission Field Office Building, Sudlon, 4.950.000.00 Trust Funds 11/5/2018 11/5/2018 9/26/2018 9/26/2018 9/27/2018 9/28-10/5/2018 10/16/2018 Bidding (Re-advertised) 9/14/2018 9/3/2018 Construction Public 7/23/2018 Constractor Lahug, Cebu City Association 7/24/2018 3) Kaabag sa 7/24/2018 7/24/2018 7/24/2018 7/24/2018 7/24/2018 4) Archdioces of Cebu 8/10/2018 5) Civil Serivic 3/10/2018 8/10/2018 Commission 2/26/2018 9/26/2018 1) COA 18H00056-Construction of the 50604040-01 9/26/2018 /26/2018 9/26/2018 4,938,944.32 2) Cebu PDEA Provisional Office at Tagbilaran City Government Center, Brgy. Dampas, Tagbilarar 4.950.000.00 11/9/2018 Trust Funds 11/8/2018 10/15/2018 10/15/2018 10/16/2018 10/17-10/22/2018 10/26/2018 Bidding (Re-advertised) 9/25/2018 10/3/2018 8/23/2018 Construction Public Constractor Association 9/27/2018 9/27/2018 3) Kaabag sa 9/27/2018 9/26/2018 9/26/2018 9/26/2018 4) Archdic of Cebu 9/26/2018 9/26/2018 5) PDEA 9/26/2018 6/5/2018 6/5/2018 18H00057-LOCAL PROGRAM-300103200002000 6/5/2018 6/5/2018 410,442,495.54 2) Cebu 432,499,999.96 GAA 2018 7/5/2018 7/10/2018 6/26/2018 5/23/2018 5/28/2018 6/6/2018 6/18/2018 6/18/2018 6/18/2018 6/19-6/25/2018 Public Construction Constracto Bidding Infrastructure including Local ssociation 6/6/2018 6/6/2018 6/6/2018 Structures, Multi-3) Kaabag sa Purnose/Facilities Expansion o way and All Other Structure 6/6/2018 6/6/2018 at Cang-alwang Airport to Includ of Cebu 9/26/2018 9/26/2018 9/26/2018 1) COA 18H00058-Construction of PDEA Provisional Office of 50604040-01 2) Cebu 9/26/2018 9/26/2018 Failure of 4.925.187.63 Trust Funds 4,925,187.63 10/17-10/22/2018 10/26/2018 11/8/2018 11/9/2018 Bidding (Re-9/25/2018 | 10/3/2018 | 10/15/2018 | 10/15/2018 10/16/2018 Public Bidding 8/23/2018 Barangay Kaipilan, Siquijor, Constractor Division /27/2018 9/27/2018 9/27/2018 3) Kaabag sa 9/26/2018 9/26/2018 4) Archdioc 9/26/2018 of Cebu 9/26/2018 9/26/2018 9/26/2018 9/4/2018 9/4/2018 1) COA 8H00059-Construction of Two (2 50604040-01 2) Cebu 9/4/2018 9/4/2018 9/4/2018 Failure of 4,779,586.52 Trust Funds 4,794,289.28 11/13-11/19/2018 11/26/2018 12/7/2018 12/10/2018 Bidding (Re-advertised) 11/12/2018 8/30/2018 | 10/16/2018 | 10/24/2018 | 11/5/2018 | 11/5/2018 Public Bidding Construction Field Office Building, Pulangyuta, Constractor Division 9/4/2018 3) Kaabag sa 9/4/2018 9/4/2018 9/4/2018 9/4/2018 9/4/2018 4) Archdiocese of Cebu 9/4/2018 9/4/2018 5) Civil Serivio 9/4/2018 1) COA 10/23/2018 10/23/2018 18H00060-Construction of the 10/24/2018 50604040-01 96,260,870.03 2) Cebu 10/24/2018 10/24/2018 CNU Academic Center for Arts and Sciences Building, Osmeña 96,744,593.00 11/15-11/20/2018 11/26/2018 12/10/2018 12/12/2018 Trust Funds 10/19/2018 10/22/2018 10/29/2018 11/12/2018 11/12/2018 11/15/2018 Construction Public Constractor llevard. Cebu City Association 10/24/2018 10/24/2018 3) Kaabag sa 10/24/2018 .0/23/2018 10/23/2018 10/23/2018 4) Archdioces of Cebu 10/23/2018 10/23/2018 10/23/2018 4) Cehu Norm **Iniversity** 10/23/2018 1) COA 10/23/2018 10/23/2018 18H00061-Construction of 10/24/2018 10/24/2018 50604040-01 36,859,112.42 2) Cebu 10/24/2018 39,800,000.00 novation Center in TESDA 12/14/2018 12/12/2018 Trust Funds 11/20-11/26/2018 11/29/2018 10/19/2018 10/22/2018 10/29/2018 11/14/2018 11/14/2018 11/20/2018 Public Construction Bidding Center, Tesda Compound, Association Archbishop Reyes Avenue, Lahug, 10/24/2018 10/24/2018 10/24/2018 3) Kaabag sa 10/23/2018 10/23/2018 10/23/2018 4) Archdioce of Cebu 5) TESDA /24/2018 0/24/2018 11/8/2018 11/8/2018 11/8/2018 1) COA 50604040-01 11/9/2018 11/9/2018 11/9/2018 2) Cebu 81,997,950.00 82.410.000.00 Trust Funds Storey Science and Technology 12/3-12/7/2018 | 12/11/2018 | 12/27/2018 | 12/27/2018 11/14/2018 11/26/2018 11/26/2018 12/3/2018 11/5/2018 11/7/2018 Center-Negros Oriental State University Main Campus, Constracto Division Bidding umaguete City, Negros Oriental 11/9/2018 11/9/2018 1/9/2018 3) Kaabag sa 11/9/2018 11/9/2018 11/9/2018 of Cebu

Name of Agency: Name of Agenc

DPWH Regional Office VII

									Actual Procur	ement Activity							ABC	(PhP)		Contract C	ost (PhP)	List of				Receipt of Inv	/itation			Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	O Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C A ompletion a		(Explainin changes fro the APP)
MPLETED PROCUR	REMENT ACTIVITIES																												50.00	
50001010-01	Acquisition of Equipment-	Construction Division	Public Bidding	11/5/2018	11/7/2018	10/29/2018	10/29/2018	11/8/2018	11/9/2018	11/9-11/14/2018	11/16/2018	11/22/2018	11/26/2018			Trust Funds	3,482,500.00			3,374,182.91		1) COA 2) Cebu Constractor	10/10/2018 10/11/2018	11/8/2018 10/11/2018	11/8/2018 10/11/2018					
]	Construction of Fish Hatchery for NORSU Bais Campus 1 Brgy. Okyot, Bais City, Brgy. Okyot, Bais City, Negros Oriental																					Association 3) Kaabag sa Sugbo	10/11/2018	10/11/2018	10/11/2018					
			:																			4) Archdioces of Cebu	e 10/10/2018	10/10/2018	10/10/2018					l
3000-10-10-01	18H00064-Construction of a Two- Storey Science Building for Negros Oriental State University Siaton Campus, Siaton, Negros Oriental	Construction Division	Public Bidding	10/17/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/9-11/14/2018	11/16/2018	11/22/2018	11/26/2018			Trust Funds	9,950,000.00			9,647,392.94		1) COA 2) Cebu	10/19/2018 10/22/2018		10/19/2018 10/22/2018					
	campus, Siatori, Negros Orientai		J																			Constractor Association 3) Kaabag sa	10/22/2018	10/22/2018	10/22/2018					
																						Sugbo 4) Archdioces of Cebu	e 10/19/2018	10/19/2018	10/19/2018					
	/ (b/(/ / bollollig/ coodsalape/	Construction Division	Public	10/24/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	12/3/2018	12/3-12/7/2018	12/13/2018	12/27/2018	12/28/2018			Trust Funds	79,590,000.00			76,773,891.47		1) COA 2) Cebu	11/13/2018 11/13/2018	11/13/2018 11/13/2018	11/13/2018 11/13/2018					İ
	Cebu City	DIVISION	Bidding																			Constractor Association 3) Kaabag sa	11/14/2018	11/14/2018	11/14/2018					Í
																						Sugbo	e 11/14/2018		11/14/2018					l
																						of Cebu 5) DA	11/15/2018		11/15/2018					i

Total Contract Price of Procurement Activities Conducted

Total Savings (total Alloted Budget-Total Contract Price

1,962,151,411.56 151,186,241.33

									Actual Procure	ment Activity							ABC ((PhP)		Contract C	ost (PhP)	List of			Date of R	leceipt of Inv	/itation			Remarks
ode/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	muletion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	СО	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion	Acceptance (if applicable)	(Explaining changes fro the APP)
	17H00058-Civil Works Implementation of Matab-ang (Kampantok) Bridge and Approaches, Sta.53+431.917,	Construction Division	Public Biddina	10/24/2017	10/30/2017	11/10/2017	11/23/2017	11/23/2017	11/24-11/30/2017	12/1-12/11/2017						FY 2018 GAA	12,317,123.89			11,652,212.47				11/3/2017 11/3/2017		11/3/2017 11/3/2017					Request fo
	Cebu Province																						Sugbo	11/3/2017		11/3/2017					change of Creadito
																							4) Archdiocese 1 of Cebu Chancery			11/3/2017					
	18H00055-Widening of Natalio Bacalso Avenue, Cebu City (Cebu South Road) including RROW Acquisition, K0004+900-	Construction Division	Public Bidding	8/23/2018	10/16/2018	11/7/2018	11/19/2018	11/19/2018								GAA 2014	17,838,036.96								10/16/2018 10/17/2018						Requested Change
	K0005+320, Cebu Province																							10/16/2018	10/16/2018	10/16/2018					Creacio
																							4) Archdiocese 3 of Cebu	10/16/2018	10/16/2018	10/16/2018					<u> </u>
	19H00001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance,	Construction Division	Public Bidding	10/8/2018	10/9/2018	10/16/2018	11/12/2018	11/12/2018								NEP 2019	148,453,670.00							10/10/2018 10/11/2018	10/10/2018 10/11/2018						
	Secondary Roads, Vallehermoso- Canlaon City-La Castellana Road- K0160+627-K0160+827, K0163+000-K0165+000, K0166+223-K0166+487.																						3) Kaabag sa Sugbo	10/11/2018	10/11/2018	10/11/2018					
	K0166+513-K0168+629 and K0168+657-K0171+089, Negros Oriental Province																						4) Archdiocese : of Cebu	10/10/2018	10/10/2018	10/10/2018					·
	19H00002-Organizational Outcome 1: Ensure Safe and Reliable National Raod System, Network Development Program,	Construction Division	Public Bidding	10/8/2018	10/9/2018	10/16/2018	10/29/2018	11/14/2018								NEP 2019	101,564,576.67						2) Cebu : Constractor	10/10/2018 10/11/2018	10/10/2018 10/11/2018						
	construction of By-Pass and Diversion Roads, Metro Dumaguete Diversion Road,																						Association 3) Kaabag sa Sugbo	10/11/2018	10/11/2018	10/11/2018					
	(Section 1), Negros Oriental, Sta.00+576-Sta.02+213, Negros Oriental Province																						4) Archdiocese of Cebu	10/10/2018	10/10/2018	10/10/2018					
	19H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System,	Construction	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/19/2018	12/19/2018								NEP 2019	110,837,812.96							12/5/2018 12/6/2018	12/5/2018 12/6/2018	12/5/2018 12/6/2018					
	Asset Preservation Program, Preventive Maintenance, Primary Roads, Cebu North Hagnaya	Division	Diddilly	,,	,_5,_5,																		Constractor Association								
	Wharf Rd-K0020+831- K0021+653, K0027+966- K0028+090, K0029+080-																						Sugbo	12/6/2018	12/6/2018	12/6/2018					
	K0029+328, K0030+000- K0031+449.40, K0031+963.50- K0032+197, Cebu Province																						4) Archdiocese of Cebu	12/5/2018	12/5/2018	12/5/2018					

Name of Agency: Name of Agency:

DPWH Regional Office VII

			1			***************************************			Actual Procure	ement Activity							ABC (PhP)			Cost (PhP)	List of				Receipt of Invita			Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid F Evaluation	Post Qual	Delivery/C Accepompletion (application)	
COMPLETED PROCUI	REMENT ACTIVITIES																												
	19H00006-Organizational Outcome 1: Ensure Safe and Reliable National Raod System, Asset Preservation Program- Rehabilitation/Reconstruction of Road with Silp, slope Collapse and Landslide-Secondary Roads, Cebu	Construction Division	Public Bidding	10/23/2018	10/24/2018	11/5/2018	11/19/2018	11/19/2018								NEP 2019	106,150,000.00			X		1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo	10/25/2018 10/25/2018 10/25/2018	10/25/2018 10/25/2018 10/25/2018	10/25/2018 10/25/2018 10/25/2018				
	North Hagnaya, Wharf Rd- K0063+000-K0064+300, K0074+420-K0074+450, Cebu Province																					4) Archdiocese of Cebu		10/25/2018					
	19H00009-Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Buildings (Senior Citizen's	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018										NEP 2019	4,975,000.00					COA Constractor Association Kaabag sa	11/20/2018 11/22/2018 11/20/2018	11/20/2018 11/22/2018 11/20/2018	11/20/2018 11/22/2018 11/20/2018				Issued Bid Bulletin (Procurment Schedule for Further Notice
	Building), Cebu, Talisay City, Cebu																					Sugbo 4) Archdiocese of Cebu	11/20/2018	11/20/2018	11/20/2018				Further Notice
	19H00010-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse,	Construction Division	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018								NEP 2019	115,800,000.00					COA Cebu Constractor Association	11/13/2018 11/13/2018	11/13/2018 11/13/2018	11/13/2018 11/13/2018				
	and Landslide, Tertiary Roads, Jct (TNR) Cortes-Ballilhan-Catigbian- Macaas Rd-K0015+751- K0016+054; K0046+500- K0046+600; K0048+150-	-																				3) Kaabag sa Sugbo 4) Archdiocese	11/14/2018 11/13/2018	11/14/2018	11/14/2018				
	K0048+700, Bohol Province 19H00011-Organizational		ļ								-			<u> </u>	<u> </u>							of Cebu 1) COA	10/23/2018	10/23/2018	10/23/2018	-			
	Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads, Tertiary Roads, Mabinay-Ayungon	Construction Division	Public Bidding	10/18/2018	10/22/2018	10/29/2018	11/19/2018	11/19/2018								NEP 2019	109,363,450.00					2) Cebu Constractor Association	10/24/2018	10/24/2018	10/24/2018				
	Road, Section 1: K0102+157- K0102+227; Section 2: K0108+184-K0108+236; Section 3: K0120+248-K0120+319; Section 4: K0134+611- K0136+896.43, Negros Oriental																					3) Kaabag sa Sugbo 4) Archdiocese	10/24/2018	10/24/2018	10/24/2018				
	Province 19H00014-Organizational Outcome 1: Ensure Safe and	Construction	Public	10/23/2018	10/26/2018	10/23/2018	11/21/2018	11/21/2018								NEP 2019	264,500,000.00					of Cebu 1) COA 2) Cebu	11/5/2018 11/6/2018	11/5/2018 11/6/2018	11/5/2018 11/6/2018				
	Reliable National Road System, Network Development, Construction of By-pass and Diversion Roads, Metro Cebu	Division	Bidding																			Constractor Association 3) Kaabag sa Sugbo	11/5/2018	11/5/2018	11/5/2018				
	Expressway Including ROW, Sta.2+500-Sta.4+200, Cebu Province		-	ļ																		4) Archdiocese of Cebu		11/5/2018	11/5/2018				
	19H00015-Local Program, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local	Construction	Public Bidding	11/12/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018								NEP 2019	193,000,000.00					1) COA 2) Cebu Constractor	11/20/2018	11/20/2018	11/20/2018				
	Projects, National Roads and Bridges, National Roads, Construction/Improvement of Access Roads leading to Declared	Division																				Association							
	Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Gilutongan Marine																					3) Kaabag sa Sugbo	11/20/2018	11/20/2018	11/20/2018				
	Sanctuary, Nalusuan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta.0+930- Sta.2+053.37, Cebu Province															- West						4) Archdiocese of Cebu	11/20/2018	11/20/2018	11/20/2018				
	19H00016-Local Program, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads,	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018	12/6/2018	12/6/2018								NEP 2019	193,000,000.00					1) COA 2) Cebu Constractor Association	11/20/2018 11/22/2018	11/20/2018 11/22/2018	11/20/2018 11/22/2018				
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Gilutongan Marine																					3) Kaabag sa Sugbo	11/20/2018	11/20/2018	11/20/2018				
	Sanctuary, Nalusuan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta.2+053.37- Sta.2+965.51, Cebu Province																					4) Archdiocese of Cebu	11/20/2018	11/20/2018	11/20/2018				

Name of Agency: Name of Agency:

DPWH Regional Office VII

T			T	T T				Actual Procure	ement Activity							ABC	(PhP)		Contrac	t Cost (PhP)	List of			Date of R	Receipt of Invit				Remarks
e/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post o	f Pre-bid Conference	ty Sub/Oper of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	E CO	Total	MOOE	со	Invited Observers	Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C Acompletion ap	(if ch	(Explaining hanges fro the APP)
PLETED PROCUR	EMENT ACTIVITIES																													
	9H00017-Convergence and pecial Support Program- construction/Improvement of locess Roads leading to Declared ourism Destinations Access roads eading to Mag-Alambak Forest orark, Obong Spring, and Casay olving Spots, Cebu, Section 1: ato.00+000.00-sta.00+960.00 Mag-Alambak Forest Park); Section 2: Sta.00+000.00- sta.00+495.00 (Obong Spring); Section 3: Sta.00+000.00- sta.00+477.00 (Casay Diving Spot); Section 4: Sta.00+000.00- sta.00+460.00 (Casay Diving Spot); Section 5: Sta.00+000.00- sta.00+351.00 (Casay Diving Spot); Section 6: Sta.00+000.00- sta.00+255.00 (Casay Diving Spot); Section 6: Sta.00+000.00- sta.00+255.00 (Casay Diving Spot); Section 5: Occasy Diving Spot); Section (Casay Diving Sp	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018									NEP 2019	97,607,820.00	0					1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018 11/20/2018 11/20/2018	11/20/2018	11/20/2018 11/22/2018 11/20/2018 11/20/2018				(P	Issued Bid Bulletin Procuremen Schedule fo urther Notic
M B M C G C V A	19H00018-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Alternative Sovernment Command and Control Center (NDRRMC) for Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu, Mactan Island, Lapulapu City	Construction Division	Public Bidding	11/26/2018	11/28/2018										NEP 2019	74,305,000.00	0					COA Cobu Constractor Association Sugbo Archdiocese Cebu								Issued Bid Bulletin (Procureme
\\	Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu,										Tot	al Alloted Ru	dget of On-Go	ing Procurem	ont As thritise					1,549,71	2 490 48									

Prepared by:

Recommended for Approval by

IARIO M. MONTEJO, D.A., MNSA

APPROVED:

GAR B. TABACON, CESO IV

							 	Actual Dressure	ement Activity							ABC ((PhP)	1	Contract	Cost (PhP) [List of			Date of K	eceipt of Inv			Remarks
ode/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ထ	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion	(Explainir changes fro the APP)
MPLETED PROCU	LEMENT ACTIVITIES																												
	19H00017-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access roads seading to Mag-Alambak Forest Park, Obong Spring, and Casay Diving Spots, Cebu, Section 1: 58:.00+000.00-58:.00+960.00 (Mag-Alambak Forest Park); Section 2: Sta.00+000.00-58:.00+495.00 (Obong Spring); Section 3: Sta.00+000.00-58:a.00+477.00 (Casay Diving Spot); Section 4: Sta.00+000.00-58:a.00+430.00 (Casay Diving Spot); Section 5: Sta.00+000.00-58:a.00+430.00 (Casay Diving Spot); Section 6: Sta.00+000.00-58:a.00+231.00 (Casay Diving Spot); Section 6: Sta.00+000.00-58:a.00+265.00 (Casay Diving Spot); Dalayuete, Cebu Province	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018									NEP 2019	97,607,820.00					3	Constractor Association	11/20/2018 11/22/2018 11/20/2018 11/20/2018	11/22/2018	11/20/2018 11/22/2018 11/20/2018 11/20/2018				Issued B Bulletin (Procurem Schedule Further Not
	19H00018-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Alternative Government Command and Control Center (NDRRMC) for Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu, Mactan Island, Lapulapu City	Construction Division	Public Bidding	11/26/2018	11/28/2018										NEP 2019	74,305,000.00						COA Cebu Constractor Association Sugbo Archdiocese Cebu							Issued Bullet (Procure

Prepared by:

Recommended for Approval by:

APPROVED:

Procurement Head

MARIO M. MONTEJO, DM, MNSA BAC Chairman EDGAR B. TABACON, CESO IV Regional Director