

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

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

Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																														
300205100011000	18H00049-Cluster 4) 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, Cebu City; e) Construction of Rainwater Collection System (RWCS), Mambaling National High School, Brgy. Mambaling, Cebu City; f) Construction of Rainwater Collection System (RWCS), Alaska Mambaling National High School, Brgy. Mambaling, Cebu City; g) 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), Opra Elementary School, Brgy. Opra, Cebu City; l) Construction of Rainwater Collection System (RWCS), Opra National High School, Brgy. Opra, Cebu City; m) Construction of Rainwater Collection System (RWCS), Labangon Bliss 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 Rainwater Collection System (RWCS), Don Sergio Osmena Sr. Memorial National High School, Brgy. Labangon, Cebu City; p) Construction of Rainwater Collection System (RWCS), Don Sergio Osmena Sr. Memorial National High School, Brgy. Labangon, Cebu City	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			4,195,208.85			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	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 7/4/2018 7/4/2018 7/4/2018				
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	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	36,463,876.87			34,655,750.00			1) COA 2) Cebu Contractor 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/Improvement of DPWH Building Region VII Office Building, 2) Repair/Maintenance/Improvement of DPWH Building Equipment Management Div.-Main Repair Bay, 3) Repair/Maintenance/Improvement of DPWH Building Equipment Management Div.-Main Repair Bay II, South Road Properties and	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			4,195,208.85			1) COA 2) Cebu Contractor 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	7/4/2018 7/4/2018 7/4/2018 7/4/2018				
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	96,500,000.00			91,626,750.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 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	34,740,000.00			34,029,134.55			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 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			FY 2018 GAA	34,740,000.00			34,034,337.27			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018				

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Name of Agency: Name of Agency:		DPWH Regional Office VII		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Costs (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
50604040-01	18H00054-Construction of Two (2) Storey Civil Service Commission Field Office Building, Sudlon, Lahug, Cebu City	Construction Division	Public Bidding	7/23/2018	9/3/2018	9/14/2018	9/26/2018	9/26/2018	9/27/2018	9/28-10/5/2018	10/16/2018	11/5/2018	11/5/2018			Trust Funds	4,950,000.00			4,800,742.13			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) Civil Service Commission	7/24/2018 7/24/2018	7/24/2018 7/24/2018	7/24/2018 7/24/2018					Failure of Bidding (Re-advertised)	
50604040-01	18H00056-Construction of the PDEA Provisional Office at Tagbilaran City Government Center, Brgy. Dampas, Tagbilaran City, Bohol	Construction Division	Public Bidding	8/23/2018	9/25/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018	10/17-10/22/2018	10/26/2018	11/8/2018	11/9/2018			Trust Funds	4,950,000.00			4,938,944.32			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) PDEA	9/26/2018 9/26/2018	9/26/2018 9/26/2018	9/26/2018 9/26/2018					Failure of Bidding (Re-advertised)	
300103200002000	18H00057-LOCAL PROGRAM-Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Buildings and other Structures, Multi-Purpose/Facilities, Expansion of Runway and All Other Structures at Cang-alwang Airport to Include the Purchase of Lot on its Expansion. Sta 0+000.00	Construction Division	Public Bidding	5/23/2018	5/28/2018	6/6/2018	6/18/2018	6/18/2018	6/18/2018	6/19-6/25/2018	6/26/2018	7/5/2018	7/10/2018			GAA 2018	432,499,999.96			410,442,495.54			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	6/5/2018 6/5/2018	6/5/2018 6/5/2018	6/5/2018 6/5/2018						
50604040-01	18H00058-Construction of the PDEA Provisional Office of Barangay Kaipilan, Siquijor, Siquijor	Construction Division	Public Bidding	8/23/2018	9/25/2018	10/3/2018	10/15/2018	10/15/2018	10/16/2018	10/17-10/22/2018	10/26/2018	11/8/2018	11/9/2018			Trust Funds	4,925,187.63			4,925,187.63			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) PDEA	9/26/2018 9/26/2018	9/26/2018 9/26/2018	9/26/2018 9/26/2018					Failure of Bidding (Re-advertised)	
50604040-01	18H00059-Construction of Two (2) Storey Civil Service Commission Field Office Building, Pulangyuta, Siquijor, Siquijor	Construction Division	Public Bidding	8/30/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/12/2018	11/13-11/19/2018	11/26/2018	12/7/2018	12/10/2018			Trust Funds	4,794,289.28			4,779,586.52			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) Civil Service Commission	9/4/2018 9/4/2018	9/4/2018 9/4/2018	9/4/2018 9/4/2018					Failure of Bidding (Re-advertised)	
50604040-01	18H00060-Construction of the CNU Academic Center for Arts and Sciences Building, Osmeña Boulevard, Cebu City	Construction Division	Public Bidding	10/19/2018	10/22/2018	10/29/2018	11/12/2018	11/12/2018	11/15/2018	11/15-11/20/2018	11/26/2018	12/10/2018	12/12/2018			Trust Funds	96,744,593.00			96,260,870.03			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 4) Cebu Normal University	10/23/2018 10/24/2018	10/23/2018 10/24/2018	10/23/2018 10/24/2018						
50604040-01	18H00061-Construction of Innovation Center in TESDA Technology Institutions (TTIs) Center, Tesda Compound, Archbishop Reyes Avenue, Lahug, Cebu City	Construction Division	Public Bidding	10/19/2018	10/22/2018	10/29/2018	11/14/2018	11/14/2018	11/20/2018	11/20-11/26/2018	11/29/2018	12/14/2018	12/12/2018			Trust Funds	39,800,000.00			36,859,112.42			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) TESDA	10/23/2018 10/24/2018	10/23/2018 10/24/2018	10/23/2018 10/24/2018						
50604040-01	18H00062-Construction of Multi-Storey Science and Technology Center-Negros Oriental State University Main Campus, Dumaguete City, Negros Oriental	Construction Division	Public Bidding	11/5/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	12/3/2018	12/3-12/7/2018	12/11/2018	12/27/2018	12/27/2018			Trust Funds	81,997,950.00			82,410,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/8/2018 11/9/2018	11/8/2018 11/9/2018	11/8/2018 11/9/2018						

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COMPLETED PROCUREMENT ACTIVITIES																														
50604040-01	18H00063-Repair and Improvement of Structures/Facilities and Acquisition of Equipment-Construction of Fish Hatchery for NORSU Bais Campus 1 Brgy. Okyot, Bais City, Brgy. Okyot, Bais City, Negros Oriental	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 Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/10/2018 10/11/2018	11/8/2018 10/11/2018	11/8/2018 10/11/2018				
50604040-01	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 Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/19/2018 10/22/2018	10/19/2018 10/22/2018	10/19/2018 10/22/2018				
50604040-01	18H00065-Construction of the Department of Agriculture Region 7 (DA-7) Building, Guadalupe, Cebu City	Construction Division	Public Bidding	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 Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu 5) DA	11/13/2018 11/13/2018 11/14/2018 11/14/2018 11/15/2018	11/13/2018 11/13/2018 11/14/2018 11/14/2018 11/15/2018	11/13/2018 11/13/2018 11/14/2018 11/14/2018 11/15/2018				
Total Alloted Budget of Procurement Activities																	2,113,337,652.89													
Total Contract Price of Procurement Activities Conducted																	1,962,151,411.56													
Total Savings (total Alloted Budget-Total Contract Price)																	151,186,241.33													

ON-GOING PROCUREMENT ACTIVITIES																															
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)	
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	17H00058-Civil Works Implementation of Matab-ang (Kampantok) Bridge and Approaches, Sta.53+431.917, Cebu Province	Construction Division	Public Bidding	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			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/3/2017 11/3/2017 11/3/2017 11/3/2017	11/3/2017 11/3/2017 11/3/2017 11/3/2017	11/3/2017 11/3/2017 11/3/2017 11/3/2017				Request for change of Creditor
	18H00055-Widening of Natalio Bacalso Avenue, Cebu City (Cebu South Road) including RROW Acquisition, K0004+900-K0005+320, Cebu Province	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							1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/16/2018 10/17/2018 10/16/2018 10/16/2018	10/16/2018 10/17/2018 10/16/2018 10/16/2018	10/16/2018 10/17/2018 10/16/2018 10/16/2018				Requested for Change of Creditor
	19H00001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Vallehermoso-Canlaon City-La Castellana Road-K0160+627-K0160+827, K0163+000-K0165+000, K0166+223-K0166+487, K0166+513-K0168+629 and K0168+657-K0171+089, Negros Oriental Province	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							1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/10/2018 10/11/2018 10/11/2018 10/10/2018	10/10/2018 10/11/2018 10/11/2018 10/10/2018	10/10/2018 10/11/2018 10/11/2018 10/10/2018				
	19H00002-Organizational Outcome 1: Ensure Safe and Reliable National Raod System, Network Development Program, construction of By-Pass and Diversion Roads, Metro Dumaguete Diversion Road, (Section 1), Negros Oriental, Sta.00+576-Sta.02+213, Negros Oriental Province	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							1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/10/2018 10/11/2018 10/11/2018 10/10/2018	10/10/2018 10/11/2018 10/11/2018 10/10/2018	10/10/2018 10/11/2018 10/11/2018 10/10/2018				
	19H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Cebu North Hagnaya Wharf Rd-K0020+831-K0021+653, K0027+966-K0028+090, K0029+080-K0029+328, K0030+000-K0031+449.40, K0031+963.50-K0032+197, Cebu Province	Construction Division	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/19/2018	12/19/2018								NEP 2019	110,837,812.96							1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	12/5/2018 12/6/2018 12/6/2018 12/5/2018	12/5/2018 12/6/2018 12/6/2018 12/5/2018	12/5/2018 12/6/2018 12/6/2018 12/5/2018				

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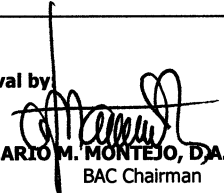
Code/ UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																															
	19H00006-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of Road with Slip, slope Collapse and Landslide-Secondary Roads, Cebu North Hagnaya, Wharf Rd-K0063+000-K0064+300, K0074+420-K0074+450, Cebu Province	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						1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/25/2018 10/25/2018	10/25/2018 10/25/2018	10/25/2018 10/25/2018					
	19H00009-Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Buildings (Senior Citizen's Building), Cebu, Talisay City, Cebu	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018										NEP 2019	4,975,000.00						1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018	11/20/2018 11/22/2018	11/20/2018 11/22/2018					Issued Bid Bulletin (Procurement Schedule for Further Notice)
	19H00010-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide, Tertiary Roads, Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd-K0015+751-K0016+054; K0046+500-K0046+600; K0048+150-K0048+700, Bohol Province	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						1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/13/2018 11/13/2018	11/13/2018 11/13/2018	11/13/2018 11/13/2018					
	19H00011-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, Mabinay-Ayungon 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 Province	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						1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/23/2018 10/24/2018 10/24/2018	10/23/2018 10/24/2018 10/24/2018	10/23/2018 10/24/2018 10/24/2018					
	19H00014-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-pass and Diversion Roads, Metro Cebu Expressway Including ROW, Sta.2+500-Sta.4+200, Cebu Province	Construction Division	Public Bidding	10/23/2018	10/26/2018	10/23/2018	11/21/2018	11/21/2018								NEP 2019	264,500,000.00						1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/5/2018 11/6/2018	11/5/2018 11/6/2018	11/5/2018 11/6/2018					
	19H00015-Local Program, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Gilutongan Marine Sanctuary, Nalusuan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta.0+930-Sta.2+053.37, Cebu Province	Construction Division	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 Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018	11/20/2018 11/22/2018	11/20/2018 11/22/2018					
	19H00016-Local Program, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Gilutongan Marine Sanctuary, Nalusuan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta.2+053.37-Sta.2+965.51, Cebu Province	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 Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018	11/20/2018 11/22/2018	11/20/2018 11/22/2018					

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

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

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	19H00017-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access roads leading to Mag-Alambak Forest Park, Obong Spring, and Casay Diving Spots, Cebu, Section 1: Sta.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+331.00 (Casay Diving Spot); Section 6: Sta.00+000.00-Sta.00+265.00 (Casay Diving Spot), Dalaguete, Cebu Province	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018									NEP 2019	97,607,820.00							1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018 11/20/2018 11/20/2018	11/20/2018 11/22/2018 11/20/2018 11/20/2018	11/20/2018 11/22/2018 11/20/2018 11/20/2018					Issued Bid Bulletin (Procurement Schedule for Further Notice)
	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							1) COA 2) Cebu Contractor Association 3) Kaabaq sa Sugbo 4) Archdiocese of Cebu								Issued Bid Bulletin (Procurement
Total Alloted Budget of On-Going Procurement Ac tivities																1,549,712,490.48															

Prepared by: 
ROSEMARY T. GEPTÉ
Procurement Head


Recommended for Approval by: 
MARIO M. MONTEJO, D.A., MNSA
BAC Chairman

APPROVED: 
EDGAR B. TABACON, CESO IV
Regional Director

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

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

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	19H00017-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access roads leading to Mag-Alambak Forest Park, Obong Spring, and Casay Diving Spots, Cebu, Section 1: Sta.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+331.00 (Casay Diving Spot); Section 6: Sta.00+000.00-Sta.00+265.00 (Casay Diving Spot), Dalaguete, Cebu Province	Construction Division	Public Bidding	11/12/2018	11/15/2018	11/23/2018										NEP 2019	97,607,820.00						1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/20/2018 11/22/2018 11/20/2018 11/20/2018	11/20/2018 11/22/2018 11/20/2018 11/20/2018						Issued Bid Bulletin (Procurement Schedule for Further Notice)
	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						1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu								Issued Bid Bulletin (Procurement
Total Alloted Budget of On-Going Procurement Activities																	1,549,712,490.48														

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