			_			-																								
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)		Total	MOOE	CO(EAO)	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES																													
18-HE-0123	Repair/Maintenance – Reblocking of Concrete Pavement along 1. Natalio Bacalso Avenue at K 0049-300 & K0082-055 2. Sibonga-Dumanjug Road at K0055-740, K0058+070, K0064+800 K0065-600, K0065-570 & K0066-985 3. Carcar-Banif Road at K00445-200 & K0045-910, Cebu	Carcar City 8. Sibonga, Cebu			7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			AMWP CY 2018	2,120,000.00	2,120,000.00		2,056,888.00	2,056,888.00	8 F	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bartay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	•	
18-HE-0124	Concreting of Sitio Calavera, Brgy. Pangdan — Sitio Cadajo-an, Brgy. Lutac FMR Brgy. Pangdan and Brgy. Lutac, Naga City, Cebu	R, Lutac, Naga City, Cebu	Public Bidding	6/292018	7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			CY 2018 FMR	6,965,000.00		6,965,000.00	6,763,015.00		6,763,015.00 F	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0125	Repair/Rehab/Completion of Multi-Purpose Building at Simala, Sibonga, Cebu	Simala, Sibonga Cebu	a. Public Bidding		7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			NEP CY 2018	500,000.00		500,000.00	470,993.60		470,993.60 F	Resident Auditor; Catholic Bishop Conference of the Phills; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0126	Repair/improvement of 1. DPWH Building Maintenance Workshop/Equipmer Depot & Depot & Auditor's Office Building Lawaan, Talisay City, Cebu; 2. DPWH Building Property Bodega, Lawaan, Talisay City, Cebu		Public Bidding		7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			NEP CY 2018	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phill. Institute of Civil Engineer- Cebu Chapter: Bantay ansangan "Kasbag Sa Sugbo" City Mayor of Talisay City, Cebu	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0127	Construction/Improvement of Multi-Purpose Building at Ward I, Minglanilla Cebu	Ward 1, Mingtanilla, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	2,475,000.00		2,475,000.00	2,400,000.00		2,400,000.00	Resident Auditor: Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lantangan "Kaabag Sa Sugbo" Municipal Mayor of Minglanilla,	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0128	Completion/Const/Repair/Rehab of Multi-Purpose Building at Barangay Linac Lipata, Minglanilla, Cebu (Phase 2)	Linao-Lipata Minglanilla, Cebu			7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers Cebu Chapter; Barday Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Minglanilla,	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0129	Construction/Completion of Multi-Purpose Building at Barangay Mohon, Talisa City, Cebu	Mohon, Talisay City Cebu	, Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	1,980,000.00		1,980,000.00	1,960,200.00		1,500,200.00	Cebu Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers Cebu Chapter; Bantary Lansangan "Kaabag Sa Sugbo"	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0130	Repair of Multi-Purpose Building at Barangay Cadulawan, Minglanilla, Cebu	Cadulawan Minglanilla, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	500,000.00		500,000.00	495,000.00			City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Philic Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kasbag Sa Sugbo" Municipal Mayor of Michaelilla	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0131	Repair/Maintenance Asphalt Overfay with Thermoplastic Pavement Marking along Natalio Bacalso Avenue, Cebu Section 1: K00384800 - K0039400 (hks-50mm) Section 2: K0037464 K00384800 (hks-50mm) Section 2: K0037464 K00384800 (hks-50mm)	gs 00	Public Bidding	7/27/2018	7/31/2018	8/7/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/24/2018	8/28/2018	8/29/2018			AMWP CY 2018	6,437,000.00	6,437,000.00		6,222,989.64	6,222,989.64],	Municipal Mayor of Minglanilla, Cebu Resident Auditor; Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	8/7/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018		
10-HE-0132	REHABILITATION/RECONSTRUCTION/JPGRADING OF DAMAGES PAVED ROAD - CEBU-TOLEDO WHARF ROAD (JCT NAGA-ULING) K0013-245 - K0014-740, Cebu Toledo Wharf Road (Jct Naga-Uling), Talisa	3) Talisay City,	Public Bidding	10/2/2018	10/5/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	11/7/2018	11/9/2018	11/12/2018			FY 2018 RA 10984 Regular 2018 Current	96,500,000.00		96,500,000.00	91,578,000.00		91,578,000.00	City Mayor of Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Phils Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	10/12/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018		
18-HE-0133	City, Cebu Construction of Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) a Cantac-an Elementary School, Naga City, Cebu	at Cantao-an E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018								CY 2018 BEFF- Batch 3	10,059,138.97		10,059,138.97				City Mayor of Talisay City, Čebi Resident Auditor; Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Gebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Naga City, Cebu	11/6/2018	11/22/2018	11/22/2018				Project cancelled due to Site
18-HE-0134	Construction of Two-Storey (6 Classrooms) School Building (9.5m x 23m) at NPt Colon Elementary School, Nagac City, Cebu	C NPC Colon, E/S Naga City Cebu	y. Public Bidding	10/23/2018	10/26/2018	11/6/2018		11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	12,724,028.74		12,724,028.74	12,596,788.45			DepEd-Region VII. Division of Naga City. Cebu Resident Auditor: Catholic Bishop Conference of the Phile Phil. Institute of Civil Engineers Cebu Chapter: Barrlary Lansangan "Kaabag Sa Sugbo' City Mayor of Naga City. Cebu	11/6/2018	11/19/2018		11/20/2018	11/22/2018		
18-HE-0135	Construction of Three-Storey (6 Classrooms) School Building (9.5m x 23.00m) a Maghaway National High School, Talisay City, Cebu	at Maghaway NHS, Talisay City, Cebu	y Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	15,014,205.94		15,014,205.94	14,864,063.88		i i	Naga City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0136	Construction of Three-Storey (6 Classrooms) School Building (9.5m x 23.00m) a Naalad Elementary School, Naga City, Cebu	at Naalad E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	14,796,301.45		14,796,301.45	14,648,338.44		14,648,338.44	DepEd - Region VII, Division or Talisay City, Cebu Resident Auditor, Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo' City Mayor of Naga City, Cebu	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0137	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m Bldg. 1 Talisay City National High School, Talisay City, Cebu	n) Taalisay City NHS, Talisay City	y Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,607,925.84		22,607,925.84	22,357,925.84		22,357,925.84	DepEd-Region VII, Division of Naga City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile Phil. Institute of Civil Engineers Cebu Chapter; Barrlay Lansangan "Kaabag Se Sugbo' City Mayor of Talisay City, Cebu	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0138	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m Bldg. 2 Talisay City National High School, Talisay City, Cebu	n) Taalisay City NHS, Talisay City	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,696,549.89		22,696,549.89	22,469,584.39		22,469,584.39	DepEd - Region VII, Division o Talisay City, Cebu Resident Auditor; Catholic Bishop Conforence of the Phila Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo' Gity Mayor of Talisay City, Gebi	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0139	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) a San Roque National High School, Talisay City, Cebu	at San Roque NHS, Talisay City, Cebu	y Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,906,061.30		22,906,061.30	22,677,888.00		22,677,888.00	DepEd - Region VII, Division o Talleay City, Cebu Resident Auditor, Catholic Bishop Conference of the Philis Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo' City Mayor of Talleay City, Cebi	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	-	
18-HE-0140	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) & Lipata National High School, Minglanille, Cebu	at Lipata NHS, Minglanilla, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,584,953.42		18,584,953.42	18,400,968.00		18,400,968.00	DepEd - Region VII, Division o Talisay City, Cebu Resident Auditor: Catholic Bishop Conference of the Phils Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo' Municipal Mayor of Minglanilla	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0141	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) a Naga Central Elementary School, Naga City, Cebu	at Naga CES, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,124,602.16		18,124,602.16	17,945,168.00		17,945,168.00	Cebu; DepEd Region VII, Division of Cebu Province Sesident Auditor; Catholic Bishop Conference of the Phile Phil. Institute of Civil Engineers Cebu Chapter: Bartay Lansangan "Kaabag Sa Sugbo' City Mayor of Naga City, Cebu	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0142	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) a Carcar Central Elemetary School, Carcar City, Cebu	at Carcar CES, Carcar City	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,558,550.69		22,558,550.69	22,276,568.81			DepEd-Region VII, Division of Naga City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan 'Kaabag Sa Sugbo City Mayor of Carcar City, Cebu	u;	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0143	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) of Simala National riigh School, Sibonga, Cebu	at Simala NHS Sibonga, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,208,073.13		18,208,073.13	17,989,576.25		17,989,576.25	DepEd-Region VII, Division of Carcar City, Cebu Resident Auditor; Catholic Blehop Conference of the Phili Phil. Institute of Civil Engineers Cebu Chapter Bantay Lansangan "Kaabag Sa Sugbo Municipal Mayor of Sibonga,	:	11/22/2018	11/22/2018	11/23/2018	11/26/2018		

			ment Monito						Actual Procurement	Activity								ABC (PhP)		С	ontract Cost (PhP)					Date	of Receipt of In	/itation		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation Post 0	ual Notic		anina	Notice to Deli		ACCION OF	Source of Funds	Total	MOOE		Total	MOOE	CO(EAO)	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of	Bid	Bast Ovel	Delivery/ Completion/	Remarks (Explaining changes from
				Conference			Check	Bids	- Color	Awa	ard Contract Gg	,	Proceed Comp	pletion Acc	eptance		Total	mode		Total	MOCE	CO(EAO)	Resident Auditor: Catholic Bishop Conference of the Philis;	Pre-bia Conf	Check	Bids	Evaluation	Post Qual	Acceptance (If applicable)	the APP)
18-HE-0144	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Maghaway Elementary School, Tallisay Cily, Cebu	Maghaway E/S, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018 11/22/	018 11/26	/2018 12/4/201	18 1	12/5/2018			CY 2018 BEFF- Batch 3	28,201,932.42	28,2	,201,932.42	27,919,913.10		27,919,913.10	Phil. Institute of Chil Engineers- Cebu Chapter: Bantay Lansangan 'Kaabag Sa Sugbo'; City Mayor of Talisay City, Cebu; DepEd - Region VII, Division of Talisay City, Cebu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0145	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Tuyan Elementary School, Naga City, Cebu	Tuyan E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018 11/22/	018 11/26	/2018 12/4/201	18 1	12/5/2018			CY 2018 BEFF- Batch 3	25,467,592.47	25,	.467,592.47	25,212,888.00		25,212,888.00	Bishop Conference of the Phils; Phil. Institute of Chil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DepEd-Region VII, Division of Naga City, Cebu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0146	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Langtad Elementary School, Naga City, Cebu	Langtad E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018 11/22/	018 11/26	/2018 12/4/201	18 1	12/5/2018			CY 2018 BEFF- Batch 3	25,480,865.95	25,4	.480,865.95	25,250,998.00		25,250,998.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DepEd-Region VII, Division of	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0147	Construction of Four-Storey (12 Classrooms) School Building (9.5m x 37.00m) at Mohon (Divino Amore) National High School, Talisay City, Cebu	Mohon (Divino Amore) NHS, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018 11/22/	018 11/26	/2018 12/4/201	18 1	12/5/2018			CY 2018 BEFF- Batch 3	32,634,602.46	32,0	634,602.46	31,981,910.40		31,981,910.40	City Mayor of Talisay City. Cebu:	11/6/2018	11/19/2018		11/20/2018	11/22/2018		
18-HE-0148	Construction of Combined Field Office, Laboratory and living Quarters Building for the Engineer at Brgy, Biasong, Talisay City, Cebu	Biasong, Talisay City, Cebu	Public Bidding	10/23/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018 12/14/	018 12/18	/2018 12/20/20	18 1	12/21/2018			EAO 2018	2,475,000.00	2,4	.475,000.00	2,458,003.51		2,458,003.51	DepEd - Region VII, Division of Talisay City, Cebu Resident Auditor; Catholic Bishop Corderence of the Philis; Phil. Institute of Civil Engineers. Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo";	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018		
19-HE-0001	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Milligation Structures and Drainage Systems — Construction of Abuno River Flood Control Structure, Minglanilla, Cebe	Minglanilla,	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018 11/19/	018						CY 2019 DPWH Infrastructure Program based on NEP	44,100,000.00	44,	,100,000.00	41,840,888.00		41,840,888.00	City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers-	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
10-HE-0002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tina-an River Flo	Naga City,	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018 11/19/	018					1	CY 2019 DPWH Infrastructure Program based on NEP	30,300,620.00	30,	,300,620.00	28,544,600.00		28,544,600.00	Cehu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kasbag Sa Sugbo"; City Mayor of Naga City, Cebu	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0003	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Miligation Structures and Drainage Systems – Construction of Carcar River Flood Control Structure, Pob. II, Carcar City, Cebu	City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018 11/19/	018					1	CY 2019 DPWH Infrastructure Program based on NEP	34,300,000.00	. 34,	300,000.00	32,550,888.00		32,550,888.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers Cebu Chapter; Bartay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0004	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Militigation Structures and Drainage Systems – Construction of Valladolid River Flood Control Structure, Carcar City, Cebu	Carcar City,	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018 11/19/	018					F	CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00	39,	,200,000.00	37,200,888.00		37,200,888.00	Resident Auditor: Catholic Bishop Conference of the Phile: Phil. Institute of Civil Engineers- Cebu Chapter: Banfay Laneangan "Kaabag Sa Sugbo": City Mayor of Carcar City, Cebu Resident Auditor; Catholic	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0005	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Miligation Structures and Drainage Systems – Construction of Ocaha River Flood Control Structure, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018 11/19/	018				-	F	CY 2019 DPWH Infrastructure Program based on NEP	34,300,000.00	34,	,300,000.00	31,936,661.40		31,936,661.40	Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu Resident Auditor; Catholic	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
18-112-0000	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (800035CB) along Cebu South Coastal Road	Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/	018					F	Infrastructure Program based on NEP CY 2019 DPWH	12,250,000.00	12,	,250,000.00	11,501,848.41		11,501,848.41	Blahop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Barrlay Lansangan "Kaabag Sa Sugbo"; City Mayor of Tallsay City, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
18-HE-0007	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (800036CB) along Cebu South Coastal Road ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	Talisay City	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/	018		_			F	Infrastructure Program based on NEP CY 2019 DPWH	12,250,000.00	12,	,250,000.00	11,637,430.64		11,637,430.64	Cebu Chapter; Barnay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0008	Floods - Flood Management Program - Construction/Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Mananga River Flood Control Structure, Taliesay, Cebu	Talisay City,	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/2	018					F	Infrastructure Program based on NEP CY 2019 DPWH	44,100,000.00	44,	,100,000.00	41,850,888.00		41,850,888.00	Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bartay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis:	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0009	Floots - Flood Management Program - Construction/Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Pakigne River Flood Control Structure, Minglanilla, Cebu ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	Minglanilla, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/2	018					F	Infrastructure Program based on NEP	44,100,000.00	44,	,100,000.00	41,849,888.00		41,849,888.00	Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan 'Kasbag Sa Sugbo'; Municipall Mayor of Minglanilla, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0010	Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of San Isidro River Flood Control Structure, San Fernando, Cebu ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	San Fernando, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/2	018					F	CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00	39,2	,200,000.00	36,251,888.00		36,251,888.00	Lansangan "Kaabag Sa Sugbo"; Municipall Mayor of San Fernando, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0011	Process - Flood Management Program - Construction/Maintenance of Flood Militagation Structures and Drainage Systems - Construction/Maintenance of Flood Militagation Structures and Drainage Systems - Construction of Lamacan River Flood Control Structure, Shoong, a Cebu	Sibonga, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018 11/21/	018					F	CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00	39,2	200,000.00	37,161,990.75		37,161,990.75	Bishop Conference of the Phile; Phil. institute of Civil Enginers: Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipall Mayor of Sibonga, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0012	System - Asset Preservation - Preventive Maintenance - Secondary Roads - Carcar-Baint-Manayupan Rd (500289CB) K0043+588-K0044+000, K0044+462-K0045+000, Carcar City, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Cebu	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	12/4/2018 12/11/2	018					F	Infrastructure Program based on NEP CY 2019 DPWH	19,412,820.00	19,4	412,820.00	18,402,547.73		18,402,547.73	Bishop Conference of the Phile; Phil. Institute of Civil Englineer: Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu Resident Auditor; Catholic	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018		Short of Award
13-112-0010	System - Network Development - Off-Carriageway Improvement - Secondary Roads - Carcar-Barit-Mantayupan Rd (S00289CB) K0041+ (-752) - K0042+582, Carcar City, Cebu	Cebu	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	12/4/2018 12/11/2	018					F	Infrastructure Program based on NEP CY 2019 DPWH	15,196,860.00	15,	,196,860.00	14,406,240.07			Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis;	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018		Short of Award
18-112-0014	System – Asset Preservation – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd (S00290CB) K0052+000-K0052+486, K0052+485- K0053+050, Sibonga, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads –	Cebu	Public Bidding	11/6/2018	11/8/2018	11/15/2018			12/4/2018 12/11/2						F	Infrastructure Program based on NEP CY 2019 DPWH	20,039,040.00	20,0	039,040.00	18,997,334.03		18,997,334.03	Phil. Institute of Chil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of, Sibonga, Cabu: Resident Auditor; Catholic Bishop Conference of the Phils:	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018		Short of Award
10-112-0013	Cebu South Coastal Rd (S00136CB) K0011+(-572)-K0011+003, K0011+063- K0011+556, City of Talisay, Cebu	Cebu	Public Bidding	11/15/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/14/2018 12/19/2	018		+				Infrastructure Program based on NEP CY 2019 DPWH	39,200,000.00	39,2	200,000.00	37,200,888.00		37,200,000.00	Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugho"; City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Phills; Phil. Institute of Civil Engineers-	11/26/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018		Short of Award
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road ylstem – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Avenue (Cebu Scuth Rd) (S00238CB) K0022+972-K0024+000, K0025+172-K0026+000, City of Naga and San Fernando, Cebu CONVERGENCE AND SPECIAL SUPPORT PROGRAM –	Classia	Public Bidding	11/15/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/14/2018 12/19/2	018						Infrastructure Program based on NEP CY 2019 DPWH	98,000,000.00	98,6	000,000,000	92,607,679.34		92,607,679.34	Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City and Muricipall Mayor of San Fernando, Cebu Hesident Auditor; Catholic Bishop Conference of the Phils;	11/26/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018		Short of Award
19-HE-0017	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Barrangs Simala - Lindogon Road Leading to Simala Parish Church, Brgy, Simala, Sibonga, Cebu	Cebu	Public Bidding	11/15/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/14/2018 12/19/2	018					F	Infrastructure Program based on NEP CY 2019 DPWH	14,700,000.00	14,1	700,000.00	13,961,337.00		13,961,337.00	Phil. Institute of Chvil Engineers- Cebu Chapter; Barntay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of, Sibonga, Cebu Resident Auditor; Catholic	11/26/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018		Short of Award
19-HE-0018	System - Asset Preservation - Preventive Maintenance - Secondary Roads - Cebu South Coastal Rd (S00137CB) K0012+838-K0012+924, K0012+984-K0011+598, City of Tailsay, Cebu	Talisay City, Cebu	Public Bidding	11/20/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018 12/19/2	018						Infrastructure Program based on NEP	26,367,880.00	26,3	367,880.00	25,048,677.23		25,048,677.23	Bishop Conference of the Phils; Phil. Institute of Chil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		Short of Award

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Code	Procurement Program/Project	PMO/	Mode of						Actual Procu	rement Activi			l	I	Source of Funds		ABC (PhP)			Contract Cost (Phi	?)	List of invited		T		of Receipt of Inv	ritation	Delivery/	Remarks
(UACS/PAP)		End-User	Procurement	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	Source of Funds	Total	MOOE		Total	MOOE	CO(EAO)	Observers Resident Auditor: Catholic	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
19-HE-0019	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Avenue (Cebu South Rd) (500285CB) (K00124000-K0014+030, City of Talisay and Minglanilla, Cebu	Talisay & Minglanilla, Cebu	Public Bidding	11/20/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018					CY 2019 DPWH Infrastructure Program based on NEP	98,000,000.00		98,000,000.00	93,002,888.00		93,002,888.00	Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Barrlay Larsangan "Kaabag Sa Sugbo"; City Mayor of Talisay City and Municipal! Mayor of Minglanilla, Cebu.	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018	-	Short of Award
19-HE-0020	Completion of Multi-Purpose Building, Department of Public Works and Highways Cebu 2nd District Engineering Office at Barangay Lawaan 1, Talisay City, Cebu	Lawaan 1, Talisay City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	Resident Auditor; Catholic Bishop Conference of the Phills; Phill. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0021	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Lagtang, Talisay City, Cebu	Lagtang, Talisay City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Recident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lancangan "Kaabag Sa Sugio": City Mayor of Talicay City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0022	Construction/Repair/Rehate/Completion of Multi-Purpose Building Brgy. Panadtaran, San Fernando, Cebu	Panadtaran, San Fernando, Cebu	. Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019	·				LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0023	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. South Poblacion, San Fernando, Cebu	So. Pob. San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	988,764.50		988,764.50	Estrando, Cebu. Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers. Cebu Chapter: Bantary Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0024	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Buenavista, Carcar City, Cebu	Buenavista, Carcar City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Recident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Banfay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0025	Concreting of Road, Barangay Cuanos, Minglanilla, Cebu	Cuanos, Minglanilla, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0026	Concreting of Road, Barangay Alpaco, Naga City, Cebu	Alpaco, Naga City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0027	Concreting of Road, Barangay Tanañas, San Fernando, Cebu	Tanañas, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	4,950,000.00		4,950,000.00	4,701,000.00		4,701,000.00	Resident Auditor; Catholic Blehop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Barntay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0028	Concreting of Road, Brgy. Poblacion III, Carcar City, Cebu	Pob. III, Carcar City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019					LIP 2019	4,950,000.00		4,950,000.00	4,801,400.00		4,801,400.00	Resident Auditor: Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0029	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Tanañas, San Fernando, Cebu	Tanañas, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	989,500.00		989,500.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0030	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Tinubdan, San Fernando, Cebu	Tinubdan, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	989,067.19		989,067.19	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0031	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 11.00m) Brgy, Greenhills, San Fernando, Cebu	Greenhills, San Fernando, Cebu	. Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	989,988.00		989,988.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0032	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 13.00m) Brgy, Basak, San Fernando, Cebu	Basak, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0033	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Balungag, San Fernando, Cebu	Balungag, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	988,000.00		988,000.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	1,2/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0034	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Tubod, San Fernando, Cebu	Tubod, San Fernando, Cebu	Public Bidding	:	11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019	-				LIP 2019	1,000,000.00		1,000,000.00	988,450.00		988,450.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0035	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Magsico, San Fernando, Cebu	Magsico, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	970,000.00		970,000.00	Fernando, Cebu Resident Auditor: Catholic Bishop Conference of the Phile; Phill. Institute of Civil Engineere- Cebu Chapter: Bantay Laneangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu Resident Auditor: Catholic	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0036	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Sangat, San Fernando, Cebu	Sangat, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Bishop Conference of the Phils; Phil. Institute of Civil Engineers-	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0037	Concreting of Road, Brgy. Basak, Sibonga, Cebu	Basak, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	2,475,000.00		2,475,000.00	2,348,888.00		2,348,888.00	Resident Auditor; Catholic Bishop Conference of the Phils; Phill. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municlal Mayor of Sibonga.	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0038	Concreting of Road, Brgy. Cantularcy, Sibonga, Cebu	Cantularoy, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019					LIP 2019	1,980,000.00		1,980,000.00	1,879,888.00		1,879,888.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of Sibonga, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	· ·	Short of Award
19-HE-0039	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Cebu-Tolede Wharf Rd (Jot Naga-Uling) (S00220CB) K0010+210-K0011+042, Talisay City, Cebu	Talisay City, Cebu	Public Bidding	11/26/2018	11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019					CY 2019 DPWH Infrastructure Program based on NEP	68,758,760.00		68,758,760.00	65,251,000.00		65,251,000.00	Resident Auditor; Catholic Bishop Conference of the Phils; Phill. Institute of Civil Engineers- Cebu Chapter; Bantary Lansangan 'Kaabag Sa Sugbo'; City Mayor of Talisay City, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0040	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Ylaya, San Fernando, Cebu	Ylaya, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019					LIP 2019	1,000,000.00		1,000,000.00	949,888.00		949,888.00	Resident Auditor; Catholic Bishop Conference of the Philit; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaebag Sa Sugbo"; Municial Mayor of San Fernando, Cebu Resident Auditor; Catholic	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0041	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. North Poblacion, San Fernando, Cebu	No. Pob. San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019					LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Bishop Conference of the Phils; Phil. Institute of Civil Engineers-	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019	·	Short of Award
19-HE-0042	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Liburon, San Fernando, Cebu	Liburon, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019				page 3	LIP 2019	1,000,000.00		1,000,000.00	989,869.62		989,869.62	Bishop Conference of the Phils; Phil. Institute of Civil Engineers-	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award

				oring Report a					Actual Procu	rement Activit	by					<u> </u>		ABC (PhP)		Contract Cost (Phi	?)		I		Date	of Receipt of In	nvitation		1
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Ads/F	Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE				List of invited Observers	D	Eligibility	Sub/Open of	Bid		Delivery/ Completion/	Remarks (Explaining changes from
				Conference	Post of IB	Pre-Did Cont	Check	Bids	sid Evaluation	Post Qual	Award	Contract Signing	Proceed	Completion	Acceptance		Total	MOOE	Total	MOOE	CO(EAO)	Resident Auditor; Catholic Bishop Conference of the Phils;	Pre-bid Conf	Eligibility Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (if applicable)	the APP)
19-HE-0043	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Lantawan, San Fernando, Cebu	Lantawan, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00	1,000,000.00	988,554.28		988,554.28	Phil. Institute of Civil Engineers-	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0044	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tablonan, San Fernando, Cebu	Tabionan, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00	1,000,000.00	990,128.36		990,128.36	Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0045	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. San Isidro, San Fernando, Cebu	San Isidro, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00	1,000,000.00	949,888.00		949,888.00	Recident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0046	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Cabatbatan, San Fernando, Cebu	Cabatbatan, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019	ě					LIP 2019	1,000,000.00	1,000,000.00	981,000.00		981,000.00	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0047	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Bugho, San Fernando, Cebu	Bugho, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00	1,000,000.00	989,895.10		989,895.10	Lansangan "Kaabag Sa Sugbo": Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0048	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tonggo, San Fernando, Cebu	Tonggo, San Fernando, Cebu	Public Bidding	11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00	1,000,000.00	990,000.00	-	990,000.00	Fernando, Cebu Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barday Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0049	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads, Carcar Diversion Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	11/26/2018 11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	49,000,000.00	49,000,000.00	46,500,000.00		46,500,000.00	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo";	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0050	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of National Roads with Sips, Slope Collapse, and Landstide – Secondary Roads – Cebu-Toledo Wharf Rc (Jct Naga-Uling), S00220CB, K0021+000-K0022+000, K0023+052, K0023+900, K0026+220-K0026+410, K0028+550-K0028+677, Talisay City and Minglanilla, Cell	Talisay City and Minglanilla,	Public Bidding	11/26/2018 11/2	29/2018	12/6/2018 1	2/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	89,141,780.00	89,141,780.00	84,590,000.00		84,590,000.00	City Mayor of Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phill. Institute of Civil Engineers— Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City and Municipal Mayor of Minginilla ,	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019	•	Short of Award
19-HE-0051	wingarillar, Cebu Construction/Repair/Rehab/Completion of Multi-Purpose Building Ward 1, Minglanilla, Cebu	Ward 1, Minglanilla, Cebu	Public Bidding	12/	/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	1,980,000.00	1,980,000.00	1,879,888.00		1,879,888.00	Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla,	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	·	Short of Award
19-HE-0052	Concreting of Road, Brgy. Can-aga, Sibonga, Cebu	Can-aga, Sibonga, Cebu	Public Bidding	12/	/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	4,950,000.00	4,950,000.00	4,751,912.50		4,751,912.50	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of Sibonga,	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019		Short of Award
19-HE-0053	Concreting of Road, Brgy. Banlot, Sibonga, Cebu	Banlot, Sibonga, Cebu	Public Bidding	12/	/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	2,475,000.00	2,475,000.00	2,351,162.94		2,351,162.94	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of Sibonga,	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019		Short of Award
19-HE-0054	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Pitalo, San Fernando, Cebu	Pitalo, San Fernando, Cebu	Public Bidding	12/1	14/2018	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019						LIP 2019	1,000,000.00	1,000,000.00	995,000.00		995,000.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers Cabu Chapter; Bantary Lansangan "Kasbag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019		Short of Award
19-HE-0055	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy, Poblacion, Talisay City, Cebu	Poblacion, Talisay City, Cebu	Public Bidding	12/1	14/2018	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019						LIP 2019	4,950,000.00	4,950,000.00	4,851,000.00		4,851,000.00	Resident Auditor; Catholic Bishop Conference of the Phils;	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019		Short of Award
													Contract Pr	ice of Procu	rement Actity	ment Activities ites Conducted Contract Price)	1,410,635,144.83 69,674,592.43	8,557,000.00 1,402,078,144.83		8,279,877.64	1,332,680,674.76				-				
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UN-GOING P	ROCUREMENT ACTIVITIES NONE				- T	T	Ī			1	I			I		I	1		I						I		. 1		
	HOIL		<u> </u>									Tota	Alloted Bu	dget of On-c	joing Procure	ment Activities	-	-						L	l				
CONSULTAN	CY PROCUREMENT ACTIVITIES		•																										
18-CSHE-0003	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 76 School Sites		Public Bidding	12/1	11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018	-				CY 2019 DPWH Infrastructure Program	14,364,000.00	14,364,000.00	14,277,588.00		14,277,588.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 54 School Sites		Public Bidding	12/1	11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	10,710,000.00	10,710,000.00	10,694,666.40		10,694,666.40	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Enginers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
18-CSHE-0005	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 55 School Sites		Public Bidding	12/1	11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018		Total #	Alloted Budg	jet of Procure	CY 2019 DPWH Infrastructure Program ment Activities	10,395,000.00 35,489,000.00	10,395,000.00 35,469,000.00			10,294,978.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Incititute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
													Contract Pr	ice of Procu	rement Actity	ites Conducted Contract Price)	201,767.60		35,267,232.40		35,267,232.40								
GOODS PRO	CUREMENT ACTIVITIES								3-20/444		ASSES																		
18-GSHE-0031	Purchase of Design Software for Facilities of the Engineers	DPWH-Cebu 2nd DEO	Public Bidding	8/20	0/2018	8/28/2018	9/10/2018	9/10/2018	9/11/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018		, , , , , , , , , , , , , , , , , , ,	PDE 2018	2,000,000.00	2,000,000.00	1,999,200.00		1,999,200.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	8/28/2018	9/10/2018	9/10/2018	9/11/2018	9/12/2018	metov medolika ficija ljeka	
18-GSHE-0038	Supply and Delivery of One (1) Set HuaCe GPS Receiver Model X91+GNSS/GPS/GLONASS/GALILEO/COMPASS BEIDU: B1 B2 Composed of One (1) Base and Two (2) Rover Real Time Kinematic (RTK).	DPWH-Cebu 2nd DEO	Public Bidding	9/1-	4/2018	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/8/2018	10/9/2018	Allated F		PDE 2018	1,650,000.00	1,650,000.00	1,640,000.00		1,640,000.00	Resident Auditor; Cetholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018		
													Contract Pr	ice of Procu	rement Actity	ment Activities	3,650,000.00	3,650,000.00	3,639,200.00		,639,200.00								
		Prepared	by:	20							1	nded for Ap	proval by:		udget - Total	Contract Price)	10,800.00				APPROVED:	IONA E MOI A							
		BAC Secr		•							BAC Chair	person	•								District Engine Head of the Procus	ONY S. MOLING	*						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	ABC (PhP)		Total	ontract Cost (PhF	CO(EAO)	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES								L	l .													L						(If applicable)	
	Repair/Maintenance - Reblocking of Concrete Pavement along			T	Ι				I	l	l .	1	T	T	T									1		T			1	
18-HE-0123	1. Natalio Bacalso Avenue at K 0049+300 & K0052-055 2. Sibonga-Dumanjug Road at K0055+740, K0058+070, K0064+800, K0065+500, K0065+570 & K0066+985 3. Carcar-Barili Road at K0044+200 & K0045+910, Cebu	Carcar City & Sibonga, Cebu	Public Bidding		7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			AMWP CY 2018	2,120,000.00	2,120,000.00		2,056,888.00	2,056,888.00		Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0124	Concreting of Sitio Calavera, Brgy. Pangdan – Sitio Cadajo-an, Brgy. Lutac FMR, Brgy. Pangdan and Brgy. Lutac, Naga City, Cebu	Lutac, Naga City, Cebu	Public Bidding	6/292018	7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			CY 2018 FMR	6,965,000.00		6,965,000.00	6,763,015.00		6,763,015.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0125	Repair/Rehab/Completion of Multi-Purpose Building at Simala, Sibonga, Cebu	Simala, Sibonga, Cebu	Public Bidding		7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			NEP CY 2018	500,000.00		500,000.00	470,993.60		470,993.60	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0126	Repair/improvement of 1. DPWH Building Maintenance Workshop/Equipment Depot & Depot & Auditor's Office Building Lawsan, Talisay City, Cebu; 2. DPWH Building Property Bodega, Lawsan, Talisay City, Cebu	DPWH	Public Bidding		7/5/2018	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	7/27/2018	7/31/2018	8/1/2018			NEP CY 2018	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	Resident Auditor: Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bentay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talleay City, Cebu	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0127	Construction/Improvement of Multi-Purpose Building at Ward I, Minglanilla, Cebu	Ward 1, Minglanilla, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	2,475,000.00		2,475,000.00	2,400,000.00		2,400,000.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter, Bantay Laneangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla,	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0128	Completion/Const./Repair/Rehab of Multi-Purpose Building at Barangay Linac- Lipata, Minglanilla, Cebu (Phase 2)	Linao-Lipata, Minglanilla, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Cebu Resident Auditor; Catholic Bichop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla.	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0129	Construction/Completion of Multi-Purpose Building at Barangay Mohon, Talisay City, Cebu	Mohon, Talisay City, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talleay City, Cebu	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0130	Repair of Multi-Purpose Building at Barangay Cadulawan, Minglanilla, Cebu	Cadulawan, Minglanilla, Cebu	Public Bidding		7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018	8/13/2018	8/14/2018	8/15/2018			NEP CY 2018	500,000.00		500,000.00	495,000.00		495,000.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers-	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/10/2018		
18-HE-0131	Repair/Maintenance Asphalt Overlay with Thermoplastic Pavement Markings along Natalio Bacatso Avenue, Cebu Section 1: K0038+800 - K0039+000 (thk=50mm) Section 2: K0037+454 - K0038+800 (thk=50mm)		Public Bidding	7/27/2018	7/31/2018	8/7/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/24/2018	8/28/2018	8/29/2018			AMWP CY 2018	6,437,000.00	6,437,000.00		6,222,989.64	6,222,989.64		Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bentay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	8/7/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018		
18-HE-0132	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PA/VED ROAD — CEBU-TOLEDO WHARF ROAD (JCT NAGA-ULING) K0013+245 — K0014+740, Cebu Toledo Wharf Road (Jct Naga-Uling), Talisay City, Cebu	Talisay City,	Public Bidding	10/2/2018	10/5/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018	11/7/2018	11/9/2018	11/12/2018			FY 2018 RA 10984 Regular 2018 Current	96,500,000.00		96,500,000.00	91,578,000.00		91,578,000.00	Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/12/2018	10/24/2018	10/24/2018	10/25/2018	11/5/2018		
18-HE-0133	Construction of Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) at Cantao-an Elementary School, Naga City, Cebu	Cantao-an E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018								CY 2018 BEFF- Batch 3	10,059,138.97	•	10,059,138.97				Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Barnlay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DepEd-Region VII, Division of Naga City, Cebu	11/6/2018	11/22/2018	11/22/2018				Project cancelled due to Sit Problem.
18-HE-0134	Construction of Two-Storey (6 Classrooms) School Building (9.5m x 23m) at NPC Colon Elementary School, Nega City, Cebu	NPC Colon, E/S Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	12,724,028.74		12,724,028.74	12,596,788.45		12,596,788.45	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DepEd-Region VII, Division of	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0135	Construction of Three-Storey (6 Classrooms) School Building (9.5m x 23.00m) at Maghaway National High School, Talisay City, Cebu	Maghaway NHS, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	15,014,205.94		15,014,205.94	14,864,063.88		14,864,063.88	Naga City, Cebu Resident Auditor, Catholic Bishop Conference of the Philis, Phil. Institute of Civil Engineers- Cebu Chapter; Barnay Lansangan "Kaabag Sa Sugbo"; City Mayor of Tallisay City, Cebu; DepEd: Region VII, Division of	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0136	Construction of Three-Storey (6 Classrooms) School Building (9.5m x 23.00m) at Naalad Elementary School, Naga City, Cebu	Naalad E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	14,796,301.45		14,796,301.45	14,648,338.44		14,648,338.44	Talicay City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers-	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0137	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) Bldg, 1 Talisay City National High School, Talisay City, Cebu	Taalisay City NHS, Talisay City	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,607,925.84		22,607,925.84	22,357,925.84		22,357,925.84	Naga City, Cebu Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barstay Lansangan "Kaabag Sa Sugbo"; City Mayor of Tailisay City, Cebu; DepEd - Region VII, Division of	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0138	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) Bldg. 2 Talisay City National High School, Talisay City, Cebu	Taalisay City NHS, Talisay City	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,696,549.89		22,696,549.89	22,469,584.39		22,469,584.39	Talleay City, Cebu Resident Auditor; Catholic Bishop Conference of the Phili; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talleay City, Cebu; DepEd - Region VII, Division of	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0139	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) at San Roque National High School, Tallsay City, Cebu	San Roque NHS, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,906,061.30		22,906,061.30	22,677,888.00		22,677,888.00	Talisay City, Cebu Resident Auditor, Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu;	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0140	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) at Lipata National High School, Minglanilla, Cebu	Lipata NHS, Minglanilla, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,584,953.42		18,584,953.42	18,400,968.00		18,400,968.00	DepEd - Region VII, Division of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers Cebu Chapter: Barnay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu: DepEd Region VII.	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0141	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) at Naga Central Elementary School, Naga City, Cebu	Naga CES, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,124,602.16		18,124,602.16	17,945,168.00		17,945,168.00	Division of Cebu Province Resident Auditor; Catholic Bishop Conference of the Phils: Phil. Institute of Civil Engineers- Cebu Chapter; Bartary Laneangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DoptEd-Region VII, Division of	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0142	Construction of Four-Storey (8 Classrooms) School Building (9.5m x 23.00m) at Carcar Central Elemetary School, Carcar City, Cebu	Carcar CES, Carcar City	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	22,558,550.69		22,558,550.69	22,276,568.81		22,276,568.81	Nega City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineere- Cebu Chapter; Barntay Laneangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu; DepEd-Region VII, Division of	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		
18-HE-0143	Construction of Four-Storey (6 Classrooms) School Building (9.5m x 23.00m) at Simala National High School, Sibonga, Cebu	Simala NHS, Sibonga, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	18,208,073.13		18,208,073.13	17,989,576.25		17,989,576.25	Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers— Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu; DepEd-Region VII, Division of Cebu Province	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018		

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Code		PMO/	Mode of		T T	I			Actual Procur	ement Activit	<u>у</u>	T		Γ	I			ABC (PhP)			Contract Cost (PhP))	ł -	<u>1</u>		Date c	of Receipt of In	vitation		Remarks
(UACS/PAP)	Procurement Program/Project	End-User	Procurement	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	Source of Funds	Total	MOOE		Total	MOOE	CO(EAO)	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
18-HE-0144	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Maghaway Elementary School, Talisay City, Cebu	Maghaway E/S, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018	-		CY 2018 BEFF- Batch 3	28,201,932.42		28,201,932.42	27,919,913.10	-	27,919,913.10	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Chil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talleay City, Cebu; DepEd - Region VII, Division of Talleay City, Cebu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0145	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Tuyan Elementary School, Naga City, Cebu	Tuyan E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	25,467,592.47		25,467,592.47	25,212,888.00		25,212,888.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu; DepEd-Region VII, Division of Naga City, Cobu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0146	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Langtad Elementary School, Naga City, Cebu	Langtad E/S, Naga City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	25,480,865.95		25,480,865.95	25,250,998.00		25,250,998.00	Resident Auditor, Catholic Bishop Conference of the Philic, Phil. Institute of Chill Engineers- Cebu Chapter, Bantay Lansangan "Kasbag Sa Sugbo"; City, Mayor of Naga City, Cebu, DepEd-Region VII, Division of Naga City, Cebu	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0147	Construction of Four-Sibrey (12 Classrooms) School Building (9.5m x 37.00m) at Mohon (Divino Amore) National High School, Talisay City, Cebu	Mohon (Divino Amore) NHS, Talisay City, Cebu	Public Bidding	10/23/2018	10/26/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	11/26/2018	12/4/2018	12/5/2018			CY 2018 BEFF- Batch 3	32,634,602.46		32,634,602.46	31,981,910.40		31,981,910.40	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Tallsay City, Cebu; DepEd - Region VII, Division of	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018		
18-HE-0148	Construction of Combined Field Office, Laboratory and living Quarters Building for the Engineer at Brgy. Biasong, Talisay City, Cebu	Biasong, Talisay City, Cebu	Public Bidding	10/23/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018			EAO 2018	2,475,000.00		2,475,000.00	2,458,003.51		2,458,003.51	Talicay City, Cebu Resident Auditor; Catholic Biehop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talicay City, Cebu	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018		
19-HE-0001	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Militigation Structures and Drainage Systems — Construction of Abuno River Flood Control Structure, Minglanilla, Cebu	Minglanilla, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018						CY 2019 DPWH Infrastructure Program based on NEP	44,100,000.00		44,100,000.00	41,840,888.00		41,840,888.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla,	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0002	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tina-an River Flood Control Structure, City of Naga, Cebu	Naga City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018						CY 2019 DPWH Infrastructure Program based on NEP	30,300,620.00		30,300,620.00	28,544,600.00		28,544,600.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Chil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0003	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Militgation Structures and Drainage Systems - Construction of Carcar River Flood Control Structure, Pob. II, Carcar City, Cebu	Pob II, Carcar City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		-				CY 2019 DPWH Infrastructure Program based on NEP	34,300,000.00		34,300,000.00	32,550,888.00		32,550,888.00	Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0004	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Valladolid River Flood Control Structure, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018						CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00		39,200,000.00	37,200,888.00		37,200,888.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kasbag Sa Sugbo"; City Mayor of Carcar City, Cebu	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0005	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Ocaña River Flood Control Structure, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018						CY 2019 DPWH Infrastructure Program based on NEP	34,300,000.00		34,300,000.00	31,936,661.40		31,936,661.40	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Inetitute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu Resident Auditor; Catholic	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/19/2018		Short of Award
19-HE-0006	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (800035CB) along Cebu South Coastal Road	Talisay City, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018					-	CY 2019 DPWH Infrastructure Program based on NEP	12,250,000.00		12,250,000.00	11,501,848.41		11,501,848.41	Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bartay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talleay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
18-HE-0007	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (B00036CB) along Cebu South Coastal Road ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	Tangke, Talisay City	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						CY 2019 DPWH Infrastructure Program based on NEP	12,250,000.00		12,250,000.00	11,637,430.64		11,637,430.64	Bishop Conference of the Philis; Phill. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan 'Kaabag Sa Sugbo'; City Mayor of Tallsay City, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0008	Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mananga River Flood Control Structure, Talisay, Cebu ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	Talisay City, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						Infrastructure Program based on NEP CY 2019 DPWH	44,100,000.00		44,100,000.00	41,850,888.00		41,850,888.00	Bishop Conference of the Phile; Phil. Institute of Civil Engineers— Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile:	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0009	Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Pakigne River Flood Control Structure, Minglanilla, Cebu ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	Minglanilla, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						Infrastructure Program based on NEP CY 2019 DPWH	44,100,000.00		44,100,000.00	41,849,888.00		41,849,888.00	Phil. Institute of Civil Engineers- Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo"; Municipall Mayor of Minglanilla, Cebu Resident Auditor; Catholic Bishoo Conference of the Philis:	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
10 112-0010	Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Isidro River Flood Control Structure, San Fernando, Cebu ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major	San Fernando, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						Infrastructure Program based on NEP CY 2019 DPWH	39,200,000.00		39,200,000.00	36,251,888.00		36,251,888.00	Phil. institute of Civil Engineers- cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo"; Municipali Mayor of San Fernando, Cebu Recident Auditor; Catholic Bishop Conference of the Phile;	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018	<u> </u>	Short of Award
19-HE-0011	Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lamacan River Flood Control Structure, Sibonga, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road	Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						Infrastructure Program based on NEP CY 2019 DPWH	39,200,000.00		39,200,000.00	37,161,990.75		37,161,990.75	Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipall Mayor of Sibonga, Cebu Resident Auditor; Catholic	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
	System — Asset Preservation — Preventive Maintenance — Secondary Roads — Carcar-Barili-Mantayupan Rd (S00289CB) K0043+588-K0044+000, K0044+462- K0045+000, Carcar City, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System — National Designment — CMC-Cardiopurus Improvement — Secondary	Cebu	Public Bidding	11/6/2018		11/15/2018			12/4/2018							Infrastructure Program based on NEP CY 2019 DPWH	19,412,820.00		19,412,820.00	18,402,547.73		18,402,547.73	Blahop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter: Bartary Lansangan "Kaabag Sa Sugbo", City Mayor of Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Phile;	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018		Short of Award
	System - Network Development - Off-Carriageway Improvement - Secondary Reads - Carcar-Barili-Mantayupan Rd (S00289CB) K0041+ (-752) - K0042+582, Carcar City, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads -	Carcar City, Cebu	Public Bidding	11/6/2018		11/15/2018			12/4/2018							Infrastructure Program based on NEP CY 2019 DPWH	15,196,860.00		15,196,860.00	14,406,240.07		14,406,240.07	Phil. Institute of Civil Engineers- Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers-	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018		Short of Award
10 HE 0016	Sibonga-Dumanjug Rd (S00290CB) K0052+000-K0052+460, K0052+485- K0053+050, Sibonga, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads –	Cebu Talisay City,	Public Bidding Public Bidding	11/5/2018			11/27/2018		12/4/2018							Infrastructure Program based on NEP CY 2019 DPWH Infrastructure	20,039,040.00		20,039,040.00	18,997,334.03		18,997,334.03	Prill. Insulate of Cwill Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo", Municial Mayor of, Sibonga, Cebu. Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu					12/11/2018		Short of Award
	Cebu South Coastal Rd (S00136CB) K0011+(-572)-K0011+003, K0011+063-K0011+556, City of Tailisay, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Avenue (Cebu South Rd) (S00285CB) K0022-472-K0024400.	Cebu Naga City &	_												1	Program based on NEP CY 2019 DPWH Infrastructure			39,200,000.00	37,200,888.00			Lansangen "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers-					12/19/2018		Short of Award
	Bacalso Avenue (Cebu South Rd) (\$00285CB) K0022+372-K0024+000. K0025+172-K0026+000, City of Naga and San Fernando, Cebu CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/improvement of Access Roads Leading to Declared Tourism	Simala,		11/15/2018					12/14/2018							Program based on NEP CY 2019 DPWH	98,000,000.00		98,000,000.00	92,607,679.34		92,607,679.34	Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City and Municipall Mayor of San Fernando, Cebu Resident Austor; Cattholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers-	11/26/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018		Short of Award
	Destinations – Barangay Simala – Lindogon Road Leading to Simala Parish Church, Brgy, Simala, Sibonga, Cebu ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads –	Cebu Tallisay City,	Public Bidding						12/14/2018							Infrastructure Program based on NEP CY 2019 DPWH Infrastructure	14,700,000.00		14,700,000.00	13,961,337.00		13,961,337.00	Cebu Chapter; Bantay Lansangan "Kasbag Sa Sugbo"; Municial Mayor of, Sibonga. Cebu Resident Auditor; Catholic Bishop Conference of the Philis;					12/19/2018		Short of Award
10 112 0010	Cebu South Coastal Rd (S00137CB) K0012+838-K0012+924, K0012+984- K0011+598, City of Talisay, Cebu	Cebu	Public Bidding	11/20/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	2/19/2018					page 2 0	Program based on NEP	26,367,880.00		26,367,880.00	25,048,677.23		25,048,677.23	Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talicay City, Cebu	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		Short of Award

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Code		PMO/	Mode of			·			Actual Procu	ement Activity	T			Ι	1	- '		ABC (PhP)			Contract Cost (Phi	?)		<u> </u>		Date o	of Receipt of In	nvitation		Remarks
(UACS/PAP)	Procurement Program/Project	End-User	Procurement	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	Source of Funds	Total	MOOE		Total	MOOE	CO(EAO)	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
19-HE-0019	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacaiso Avenue (Cebu South Rd) (S00285CB) K0012+000-K0014+030, City of Talisay and Minglanilla, Cebu		Public Bidding	11/20/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018						CY 2019 DPWH Infrastructure Program based on NEP	98,000,000.00		98,000,000.00	93,002,888.00		93,002,888.00	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barrlay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City and Municipall Mayor of Minglanilla, Cehu	11/29/2018	12/11/2018	12/11/2018	12/14/2018	12/19/2018		Short of Award .
19-HE-0020	Completion of Multi-Purpose Building, Department of Public Works and Highways Cebu 2nd District Engineering Office at Barangay Lawaan 1, Talisay City, Cebu	Lawaan 1, Talisay City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0021	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Laglang, Tallsay City, Cebu	Lagtang, Talisay City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	1,980,000.00		1,980,000.00	1,975,000.00		l li	Resident Auditor; Catholic Bishop Conference of the Philis; Phill. Institute of Civil Engineer: Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0022	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Panadaran, San Fernando, Cebu	Panadtaran, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Barrlay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Engando, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0023	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. South Poblacion, San Fernando, Cebu	So. Pob. San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	988,764.50		988,764.50	Enrando, Cebu Resident Auditor; Catholic Biehop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0024	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Buenavista, Carcar City, Cebu	Buenavista, Carcar City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phill. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0025	Concreting of Road, Barangay Cuanos, Minglanilla, Cebu	Cuanos, Minglanilla, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Baritay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0026	Concreting of Road, Barangay Alpaco, Naga City, Cebu	Alpaco, Naga City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	Resident Auditor, Catholic Bishop Conference of the Phile; Phill. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Naga City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0027	Concreting of Road, Barangay Tanañas, San Fernando, Cebu	Tanañas, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	4,950,000.00		4,950,000.00	4,701,000.00		4,701,000.00	Resident Auditor, Catholic Biehop Conference of the Philis, Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0028	Concreting of Road, Brgy, Poblecion III, Carcar City, Cebu	Pob. III, Carcar City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/1/17/2018	12/17/2018	12/27/2018	1/4/2019						LIP 2019	4,950,000.00		4,950,000.00	4,801,400.00		4,801,400.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phill Institute of Civil Engineer- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; City Mayor of Carcar City, Cebu	12/4/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0029	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Tanañas. San Fernando, Cebu	Tanañas, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	989,500.00		989,500.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Barntay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0030		Tinubdan, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	989,067.19	-	989,067.19	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0031	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 11.00m) Brgy. Greenhills, San Fernando, Cebu	Greenhills, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00	·	1,000,000.00	989,988.00			Fernando, Cebu Resident Auditor, Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0032	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 13.00m) Brgy, Basek, San Fernando, Cebu	Basak, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Fernando, Cebu Resident Auditor, Catholic Bishop Conference of the Phile; Phill. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0033	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Balungag, San Fernando, Cebu	Balungag, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	988,000.00		l l	Fernando, Cebu Residert Auditor, Catholic Blahop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan 'Kaabag Sa Sugbo'; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	3	Short of Award
19-HE-0034		Tubod, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	988,450.00		988,450.00	Fernando, Cebu Resident Auditor: Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaebag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0035		Magsico, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,000,000.00		1,000,000.00	970,000.00		970,000.00	Fernando, Cebu Recident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	,	Short of Award
19-HE-0036	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy, Sangat, San Fernando, Cebu	Sangat, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019				-		LIP 2019	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0037	Concreting of Road, Brgy. Basak, Sibonga, Cebu	Basak, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	2,475,000.00		2,475,000.00	2,348,888.00		2,348,888.00	Resident Auditor; Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of Sibonga,	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
19-HE-0038	Concreting of Road, Brgy. Cantularcy, Sibonga, Cebu	Cantularoy, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/18/2018	12/18/2018	12/27/2018	1/4/2019						LIP 2019	1,980,000.00		1,980,000.00	1,879,888.00		1,879,888.00	Cebu Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of Sibonga, Cebu	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019		Short of Award
10-HE-0030	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Cebu-Toledo Wharf Rd (Jct Naga-Uling) (S00220CB) K0010+210-K0011+042, Talisay City, Cebu	Talisay City, Cebu	Public Bidding	11/26/2018	11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						CY 2019 DPWH Infrastructure Program based on NEP	68,758,760.00		68,758,760.00	65,251,000.00		65,251,000.00	Resident Auditor: Catholic Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kasbag Sa Sugbo"; City Mayor of Talleay City, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0040		Ylaya, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	949,888.00		949,888.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0041	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. North Poblecion, San Fernando, Cebu	No. Pob. San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	980,000.00		10	Fernando, Cebu Resident Auditor; Catholic Bishop Corference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0042		Liburon, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	989,869.62		989,869.62	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award

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Code (UACS/PAP)	Procurement Program/Project .	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procus	Post Qual	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection &	Source of Funds	Total	ABC (PhP)		Total	Contract Cost (PhF MOOE	CO(EAO)	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	of Receipt of Ir Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
19-HE-0043	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Lantawan, San Fernando, Cebu	Lantawan, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	988,554.28		988,554.28	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0044	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tablonan, San Fernando, Cebu	Tabionan, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019		-				LIP 2019	1,000,000.00		1,000,000.00	990,128.36		990,128.36	Fernando, Cebu Resident Auditor; Catholic Blehop Conference of the Phile; Phil. Institute of Civil Engineers- Cebu Chapter; Bartay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019	***	Short of Award
19-HE-0045	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. San Isidro, San Fernando, Cebu	San Isidro, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019			-			LIP 2019	1,000,000.00		1,000,000.00	949,888.00		949,888.00	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Phills; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Larsangan "Kaabag Sa Sugbo"; Municial Mayor of San Engrando Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0046	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Cabatbatan, San Fernando, Cebu	Cabatbatan, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	981,000.00		981,000.00	Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0047	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Bugho, San Fernando, Cebu	Bugho, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	989,895.10		989,895.10	Fernando, Cebu Resident Auditor; Catholic Bishop Conference of the Phils; Phil Institute of Civil Engineers— Cebu Chapter; Bantary Lansangan "Kasbag Se Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0048	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tonggo, San Fernando, Cebu	Tonggo, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	Fernando, Cebu Resident Auditor; Catholic Biehop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municial Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0049	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads, Carcar Diversion Road, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	11/26/2018	11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Civil Engineers Cebu Chapter; Bantay Lansangan "Kasbag Sa Sugbo"; City Mayor of Carcar City, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0050	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling), S00220CB, K0021+000-K0022+000, K0023+793- K0023+000, K0026+20-K0026+410, K0028+550-K0028+677, Talisay City and Minglanilla, Cebu	Talisay City and Minglanilla,	Public Bidding	11/26/2018	11/29/2018	12/6/2018	12/1/19/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019 _.	89,141,780.00		89,141,780.00	84,590,000.00		84,590,000.00	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Chill Engineers- Cebu Chapter; Bantay Laneangan "Kaabag Sa Sugbo"; City Mayor of Tallieay City and Municipal Mayor of Minglanilla , Cebu Resident Auditor; Catholic	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award
19-HE-0051	Construction/Repair/Rehab/Completion of Multi-Purpose Building Ward 1, Minglanilla, Cebu	Ward 1, Minglanilla, Cebu	Public Bidding		12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	1,980,000.00		1,980,000.00	1,879,888.00		1,879,888.00	Bishop Conference of the Phils; Phil. Institute of Civil Engineers-	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019		Short of Award
19-HE-0052	Concreting of Road, Brgy. Can-aga, Sibonga, Cebu	Can-aga, Sibonga, Cebu	Public Bidding		12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	4,950,000.00	·	4,950,000.00	4,751,912.50		4,751,912.50	Bishop Conference of the Phile; Phil. Institute of Civil Engineers-	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019		Short of Award
19-HE-0053	Concreting of Road, Brgy. Banlot, Sibonga, Cebu	Banlot, Sibonga, Cebu	Public Bidding		12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019						LIP 2019	2,475,000.00		2,475,000.00	2,351,162.94		2,351,162.94	Bishop Conference of the Philis; Phil. Institute of Civil Engineers- Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo", Municial Mayor of Sibonga, Cebu Resident Auditor, Catholic	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019		Short of Award
19-HE-0054	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Pitalo, San Fernando, Cebu	Pitalo, San Fernando, Cebu	Public Bidding		12/14/2018	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019						LIP 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	Bishop Conference of the Phils; Phil. Institute of Chil Engineers— Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo" Municial Mayor of San Fernando, Cebu	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019		Short of Award
19-HE-0055	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Poblacion, Tailsay City, Cebu	Poblacion, Talisay City, Cebu	Public Bidding		12/14/2018	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019			Total	Alloted Bud	get of Procur	LIP 2019	4,950,000.00	8.557.000.00	4,950,000.00			4,851,000.00	Bishop Conference of the Philis;	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019		Short of Award
		IRegair/Rehab/Completion of Multi-Purpose Building Brgy. Poblacion, Talisay City, Public Bidding 12/14/2018 12/21/2018 1/3/2019 1/7/2019 1/10/2019 LIP 2019 4,950,000.00 4,950,000.00 4,950,000.00															1,332,680,674.76													
ON-GOING	PROCUREMENT ACTIVITIES																													
	NONE											Tota	l Alloted Bu	udget of On-	going Procur	ement Activities	-		-											
CONSULTA	NCY PROCUREMENT ACTIVITIES								100000																					
18-CSHE-0003	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 76 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	14,364,000.00		14,364,000.00	14,277,588.00		14,277,588.0	Resident Auditor: Catholic Bishop Conference of the Philis: 0 Phil. Institute of Civil Engineers- Cebu Chapter; Barrlay Lansangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 54 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	10,710,000.00		10,710,000.00	10,694,666.40		10;694;666.4	Resident Auditor; Catholic Bishop Conference of the Phile; Phil. Institute of Givil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo" Resident Auditor; Catholic		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
18-CSHE-0005	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 55 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	10,395,000.00 35,469,000.00		10,395,000.00				Bishop Conference of the Philiz Phili. Institute of Civil Engineers. Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
																vites Conducted Contract Price)	201,767.60			35,267,232.40		35,267,232.4	4							
GOODS PRO	OCUREMENT ACTIVITIES																													
	Purchase of Design Software for Facilities of the Engineers	DPWH-Cebu 2nd DEO	Public Bidding		8/20/2018	8/28/2018	9/10/2018	9/10/2018	9/11/2018	9/12/2018	9/13/2018	9/14/2018	9/17/2018			PDE 2018	2,000,000.00		2,000,000.00	1,999,200.00		1,999,200.00	Resident Auditor: Catholic Bishop Conference of the Phile: D Phil. Institute of Civil Engineers Cebu Chapter: Bantay Lansangan "Kaabag Sa Sugbo'	8/28/2018	9/10/2018	9/10/2018	9/11/2018	9/12/2018		
18-GSHE-0038	Supply and Delivery of One (1) Set HusCe GPS Receiver Model 8 X91+GNSS/GPS/GLONASS/GALILEO/COMPASS BEIDU: B1 B2 Composed of One (1) Base and Two (2) Rover Real Time Kinematic (RTK).	DPWH-Cebu 2nd DEO	Public Bidding		9/14/2018	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/8/2018	10/9/2018 Total	Alloted Bud	get of Procur	PDE 2018	1,650,000.00 3,850,000.00		1,650,000.00 3,650,000.00			1,640,000.0	Resident Auditor; Catholic Bishop Conference of the Phila: 0 Phil. Inetitute of Chil Engineers Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018		
																vites Conducted Contract Price)	10,800.00			3,639,200.00		3,639,200.0		,						
		Prepared LALAINI BAC Secr	E D. CAUSIN	P							10	AL M. AME	proval by									District Engin	HONY S. MSLIN	A	•					
																						Head of the Procu	Ning Entity							

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