

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18-HE-0123	Repair/Maintenance – Reblocking of Concrete Pavement along 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-Baril 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 Philic; Phil. Institute of Civil Engineers- Cebu Chapter; Barlay 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	6/29/2018	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	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	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	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 1, 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	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 Linao- 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	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	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	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 Bacalso 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 Philic; Phil. Institute of Civil Engineers- Cebu Chapter; Barlay Lansangan "Kaabag Sa Sugbo"; City Mayor of Talisay 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 PAVED ROAD – CEBU-TOLEDO WHARF ROAD (JCT NAGA-ULING) K0013+245 – K0014+740, Cebu Toledo Wharf Road (Jct. Naga-Uling), Talisay City, Cebu	Talisay City, Cebu	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	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 Philic; Phil. Institute of Civil Engineers- Cebu Chapter; Barlay 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 Site Problem.	
18-HE-0134	Construction of Two-Storey (6 Classrooms) School Building (9.5m x 23m) at NPC Colon Elementary School, Naga 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	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	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	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	Talisay 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	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	Talisay 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	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, Talisay 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	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	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	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 Elementary 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	11/6/2018	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) 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	11/6/2018	11/22/2018	11/22/2018	11/23/2018	11/26/2018			

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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18-HE-0144	Construction of Three-Storey (9 Classrooms) School Building (9.5m x 37.00m) at Maghaway Elementary School, Talisay City, Cebu	Maghaway EIS, 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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 EIS, 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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 EIS, 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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-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	11/22/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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-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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay 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 Mitigation 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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 Mitigation 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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 Mitigation 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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-0005	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "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-0006	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (B00035CB) 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0007	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (B00036CB) along Cebu South Coastal Road	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0008	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mananga River Flood Control Structure, Talisay, Cebu	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	44,100,000.00		44,100,000.00	41,850,888.00		41,850,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0009	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Pakigne River Flood Control Structure, Minglanilla, Cebu	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						CY 2019 DPWH Infrastructure Program based on NEP	44,100,000.00		44,100,000.00	41,849,888.00		41,849,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0010	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Isidro River Flood Control Structure, San Fernando, Cebu	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						CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00		39,200,000.00	36,251,888.00		36,251,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of San Fernando, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lamacan River Flood Control Structure, Sibonga, Cebu	Sibonga, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018						CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00		39,200,000.00	37,161,990.75		37,161,990.75	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award
19-HE-0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Barili-Mantayupan Rd (S00289CB) K0043+588-K0044+000, K0044+462-K0045+000, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018						CY 2019 DPWH Infrastructure Program based on NEP	19,412,820.00		19,412,820.00	18,402,547.73		18,402,547.73	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Barotay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Carcar City,							

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
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) (S00285CB) K0012+000-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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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	Panadaran, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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	12/11/2018	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 Lanasangan "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 Alpacos, Naga City, Cebu	Alpacos, Naga City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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 Tanafas, San Fernando, Cebu	Tanafas, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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 Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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. Tanafas, San Fernando, Cebu	Tanafas, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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. Basak, San Fernando, Cebu	Basak, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	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. Cantularoy, Sibonga, Cebu	Cantularoy, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "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. Yaya, San Fernando, Cebu	Yaya, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	12/19/2018	12/28/2018	1/7/2019						LIP 2019	1,000,000.00		1,000,000.00	989,859.82		989,859.82	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Baritay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-0044	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tabonan, San Fernando, Cebu	Tabonan, 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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		11/29/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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-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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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 Bypass 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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag 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 Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling), S00220CB, K0021+000-K0022+000, K0023+793-K0023+900, K0026+220-K0026+410, K0028+550-K0028+677, Talisay City and Minglanilla, Cebu	Talisay City and Minglanilla, 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	89,141,780.00		89,141,780.00	84,590,000.00	84,590,000.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City and Municipal Mayor of Minglanilla, Cebu	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	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. Baniot, Sibonga, Cebu	Baniot, 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	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. Pitako, San Fernando, Cebu	Pitako, 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; Municipal 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		12/14/2018	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; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City	12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019		Short of Award			
Total Allotted Budget of Procurement Activities																	1,410,835,144.83	8,557,000.00	1,402,078,144.83													
Total Contract Price of Procurement Activities Conducted																				1,340,960,552.40	8,279,877.64	1,332,880,674.76										
Total Savings (Total Allotted Budget - Total Contract Price)																	69,874,592.43															

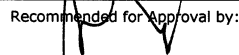
ON-GOING PROCUREMENT ACTIVITIES																															
NONE																															
Total Allotted Budget of On-going Procurement Activities																															


CONSULTANCY 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		12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaibag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018										
18-CSHE-0004	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	10,694,666.40	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaibag 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		12/11/2018	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		10,395,000.00	10,294,978.00	10,294,978.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaibag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018										
Total Allotted Budget of Procurement Activities																	35,469,000.00		35,469,000.00																		
Total Contract Price of Procurement Activities Conducted																				35,267,232.40	35,267,232.40																
Total Savings (Total Allotted Budget - Total Contract Price)																	201,767.60																				

GOODS PROCUREMENT ACTIVITIES																																						
18-GSHE-0031	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaibag 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 HwaCe 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		9/14/2018	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/8/2018	10/9/2018		PDE 2018	1,650,000.00		1,650,000.00	1,640,000.00	1,640,000.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaibag Sa Sugbo"	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018												
Total Allotted Budget of Procurement Activities																3,650,000.00		3,650,000.00																				
Total Contract Price of Procurement Activities Conducted																			3,639,200.00	3,639,200.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																10,800.00																						

Prepared by:

LALANNE D. CAUSIN
 BAC Secretariat

Recommended for Approval by:

MAMINTAL M. AMER
 BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
 District Engineer
 Head of the Procuring Entity

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18-HE-0123	Repair/Maintenance – Relocking of Concrete Pavement along 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 Philc; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lansangan "Kaabag Sa Sugbo"	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018		
18-HE-0124	Concreting of Silbo Calavera, Brgy. Pangdan – Silbo Cadajo-an, Brgy. Lutac FMR, Brgy. Pangdan and Brgy. Lutac, Naga City, Cebu	Lutac, Naga City, Cebu	Public Bidding	6/29/2018	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	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	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 Lawaan, Talisay City, Cebu; 2. DPWH Building Property Bodega, Lawaan, 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	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 1, 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	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 Linao- 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	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	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	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 Bacalso 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 Philc; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay 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 PAVED ROAD – CEBU-TOLEDO WHARF ROAD (JCT NAGA-ULING) K0013+245 – K0014+740, Cebu Toledo Wharf Road (Jct. Naga-Uling), Talisay City, Cebu	Talisay City, Cebu	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	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 Philc; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay 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 Site Problem.		
18-HE-0134	Construction of Two-Storey (6 Classrooms) School Building (9.5m x 23m) at NPC Colon Elementary School, Naga 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	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 Maghway National High School, Talisay City, Cebu	Maghway 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	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	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	Talisay 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	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	Talisay 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	22,469,584.30		22,469,584.30	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, Talisay 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	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	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	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 Elementary 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	11/6/2018	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) 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	11/6/2018							

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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	11/22/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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	11/22/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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-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	11/22/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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-0148	Construction of Combined Field Office, Laboratory and living Quarters Building for the Engineer at Brgy. Blasong, Talisay City, Cebu	Blasong, 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay 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 Mitigation 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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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 Mitigation 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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 Mitigation 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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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-0005	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Ocala 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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "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-0006	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (B00035CB) 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0007	BRIDGE-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TANGKE BRIDGE (B00036CB) along Cebu South Coastal Road	Tangka, 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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0008	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mananga River Flood Control Structure, Talisay City, Cebu	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	44,100,000.00		44,100,000.00	41,850,888.00		41,850,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; City Mayor of Talisay City, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0009	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Pakigay River Flood Control Structure, Minglanilla, Cebu	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					CY 2019 DPWH Infrastructure Program based on NEP	44,100,000.00		44,100,000.00	41,849,888.00		41,849,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Minglanilla, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0010	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Isidro River Flood Control Structure, San Fernando, Cebu	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					CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00		39,200,000.00	36,251,888.00		36,251,888.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of San Fernando, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lamacan River Flood Control Structure, Sibonga, Cebu	Sibonga, Cebu	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018					CY 2019 DPWH Infrastructure Program based on NEP	39,200,000.00		39,200,000.00	37,161,960.75		37,161,960.75	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Barangay Lanasangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018		Short of Award	
19-HE-0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – Carcar-Barili-Mantayupan Rd (S00286CB) K0043+588-K0044+000, K0044+462-K0045+000, Carcar City, Cebu	Carcar City, Cebu	Public Bidding	11/6/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018					CY 2019 DPWH Infrastructure Program based on NEP	19,412,820.00		19,412,820.00	18,											

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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) (S00285CB) K0012+000-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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "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	12/11/2018	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 Phils; 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. Lagtang, Talisay City, Cebu	Lagtang, Talisay City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; 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-0022	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Panadaran, San Fernando, Cebu	Panadaran, San Fernando, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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 Phils; 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-0025	Concreting of Road, Barangay Cuanos, Minglanilla, Cebu	Cuanos, Minglanilla, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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; 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 Alapco, Naga City, Cebu	Alapco, Naga City, Cebu	Public Bidding		11/27/2018	12/4/2018	12/11/2018	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 Phils; 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	12/11/2018	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 Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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 Phils; 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	12/11/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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. Basak, San Fernando, Cebu	Basak, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	12/11/2018	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; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal Mayor of Sibonga, Cebu	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. Cantularoy, Sibonga, Cebu	Cantularoy, Sibonga, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay 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. Yaya, San Fernando, Cebu	Yaya, San Fernando, Cebu	Public Bidding		11/29/2018	12/6/2018	12/11/2018	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 Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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-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	12/11/2018	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	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Bantay Lansangan "Kaabag Sa Sugbo"; Municipal 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	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	12/11/2018	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"; Municipal Mayor of San Fernando, Cebu	12/6/2018	12/19/2018	12/19/2018	12/28/2018	1/7/2019		Short of Award

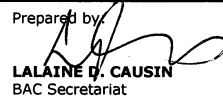
ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2018

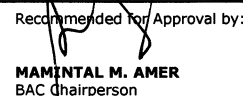
Code (UACBPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
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		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 Tabonan, San Fernando, Cebu	Tabonan, 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		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		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. Cababatan, San Fernando, Cebu	Cababatan, 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		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		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		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		11/29/2018	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		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 Slips, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling), S00220CB, K0021+000-K0022+000, K0023+793-K0023+800, K0026+220-K0026+410, K0028+550-K0028+677, Talisay City and Minglanilla, Cebu	Talisay City and Minglanilla, Cebu	Public Bidding		11/29/2018	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		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		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		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		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		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. Pobacion, Talisay City, Cebu	Pobacion, Talisay City, Cebu	Public Bidding		12/14/2018	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		12/21/2018	1/3/2019	1/3/2019	1/7/2019	1/10/2019	Short of Award					
Total Allotted Budget of Procurement Activities																	1,410,635,144.83	8,557,000.00	1,402,078,144.83														
Total Contract Price of Procurement Activities Conducted																				1,340,990,552.40	8,279,877.84	1,332,880,674.76											
Total Savings (Total Allotted Budget - Total Contract Price)																	69,674,592.43																

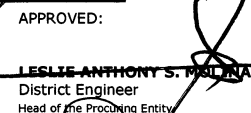
ON-GOING PROCUREMENT ACTIVITIES																													
NONE																													
Total Allotted Budget of On-going Procurement Activities																													

CONSULTANCY 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		12/11/2018	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 Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
18-CSHE-0004	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		10,694,666.40	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "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		12/11/2018	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		10,395,000.00	10,294,978.00		10,294,978.00	Resident Auditor: Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers-Cebu Chapter; Bantay Lanasangan "Kaabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
Total Allotted Budget of Procurement Activities																	35,469,000.00		35,469,000.00											
Total Contract Price of Procurement Activities Conducted																				35,267,232.40		35,267,232.40								
Total Savings (Total Allotted Budget - Total Contract Price)																	201,767.60													

GOODS PROCUREMENT ACTIVITIES																													
18-GSHE-0031	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 Phils: Phil. Institute of Civil Engineers-Cebu Chapter, Barlay Lanasangan "Kasabag Sa Supbo"	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 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		9/14/2018	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/8/2018	10/9/2018		PDE 2018	1,650,000.00		1,650,000.00	1,640,000.00		1,640,000.00	Resident Auditor: Catholic Bishop Conference of the Phils: Phil. Institute of Civil Engineers-Cebu Chapter, Barlay Lanasangan "Kasabag Sa Supbo"	9/21/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018		
Total Allotted Budget of Procurement Activities																3,650,000.00		3,650,000.00											
Total Contract Price of Procurement Activities Conducted																			3,639,200.00		3,639,200.00								
Total Savings (Total Allotted Budget - Total Contract Price)																10,800.00													

Prepared by:

LALAIN D. CAUSIN
 BAC Secretariat

Recommended for Approval by:

MAMINTAL M. AMER
 BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MEDINA
 District Engineer
 Head of the Procuring Entity