Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

	Procurement	PMO/End-	Mode of			-			Actual Procur	ement Activity		***************************************					ABC (Ph	P)	Contract Cost (PhP	)	T		D	nte of Receipt of	of Invitation			Remarks
Code/UACS/PAP	Program/Project	User	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C	Co Inspection		Total MOOI	E CO	Total MOOE	List of Invited Observers	Pre-bid Conference		lity Sub/Op	en of Bid	Post (	Qual Deliver	/Co Acceptance	from the
COMPLETED PROCU	REMENT ACTIVITIES			-													1				Conference	ze Cnec	k Bide	Evaluatio	on	mplet	on applicable	e) APP)
18HG0145 (310203200889000)	Concreting of Brgy. Colavin Circumferential Road FMR, Brgy. Colavin, Argao, Cebu	Cebu 4th DEO	Public Bidding	-	May 18-24, 2018	May 28, 2018	June 18, 2018	3 June 18, 2018	3 June 19, 2018	June 20-21, 201	8 June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 20	18 Aug. 18, 20	FY 2018 GA RA 10964 (FMR Projects)		4,975,000.0	100	1) COA 2) Cebu Constructor 4,726,000.00 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 20	118 May 17,	2018 May 17,	2018 May 17, 20	.018 May 17	, 2018		
18HG0146 (310203200911000)	Concreting of Brgy. Balabagon- Brgy. Busay FMR, Brgy. Balabagon and Brgy. Busay, Moalboal, Cebu	Cebu 4th DEO	Public Bidding	-	May 18-24, 2018	May 28, 2018	June 18, 2018	3 June 18, 2018	June 19, 2018	June 20-21, 2018	B June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 201	18 Aug. 18, 20	FY 2018 GA RA 10964 (FMR Projects)		4,975,000.0	0	1) COA 2) Cebu Constractor 4,725,224.00 3) Kaabeg sa Sugbo 4) PICE	May 17, 20:	18 May 17,	2018 May 17,	2018 May 17, 20	018 May 17.	, 2018		
18HG0147 (310203200912000)	Concreting of Proper Valencia – Sitio Law-ang, Brgy, Valencia FMR, Brgy, Valencia, Alegria, Cebu	. Cebu 4th DEO	Public Bidding	-	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	3 June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 201	18 Aug. 18, 20	FY 2018 GAV RA 10964 (FMR Projects)		4,975,000.0	0	Cebu Chapter 1) COA 2) Cebu Constractor 4,725,752.00 Sasociation 3) Kaabag sa Sugbo 4) PICE	May 17, 20:	18 May 17,	2018 May 17, :	018 May 17, 20	018 May 17,	. 2018		
18HG0148 (310203200885000)	Concreting of Brgy, Nug-as, Alcoy- Brgy, Mantalongon, Dalaguete FMR, Brgy, Nug-as, Alcoy, Cebu; Section 1: Nug-as, Alcoy; Section 2: Mantalongon, Dalaguete		Public Bidding	May 11, 2018	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Sept. 26, 201	18 Sept. 26, 20	FY 2018 GAA RA 10964 (FMR Projects)		9,950,000.00	0 .	Cebu Chapter 1) COA 2) Cebu Constractor 9,450,917.65 Sacoiation 3) Kaabag sa Sugbo 4) PICE	May 17, 201	18 May 17, ;	2018 May 17, 2	018 May 17, 201	018 May 17,	2018		
18HG0149 (310203200909000)	Concreting of Brgy, Kang-actol – Brgy, Kabalaasnan FMR, Brgy, Kang-actol and Brgy, Kabalaasnan, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	May 11, 2018	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Sept. 18, 201	18 Sept. 18, 20	FY 2018 GA4 PA 10964 (FMR Projects)		9,950,000,00	0	3) Kaabag sa Sugbo 4) PICE	May 17, 201	18 May 17, ;	2018 May 17, 2	018 May 17, 201	)18 May 17,	2018		
18HG0150 (310203200886000)	Concreting of Brgy. Dumalan-Brgy. Babayongan FMR, Brgy. Dumalan and Brgy. Babayongan, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	May 11, 2018	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	Aug. 13, 2018	Aug. 21, 2018	Aug. 23, 2018	Nov. 12, 201	8 Nov. 12, 20 <sup>-1</sup>	FY 2018 GAA RA 10964 (FMR Projects)		6,965,000.00	0	Cebu Chapter   1) COA   2) Cebu   Constructor   6,606,778.80   3) Kaabag sa   Sugbo   4) PICE   Cebu Chapter   Cebu Chapter	May 17, 201	18 May 17, 2	2018 May 17, 2	018 May 17, 201	)18 May 17,	2018		
18HG0151 (310201100175000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Road, N. Bacalso Avenue (Cebu South Road) Incl. ROW; Section 1: K0131+000-K0131+776	Cebu 4th DEO	Public Bidding	May 11, 2018	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Jan. 25, 2019	9 Jan. 25, 202	20 CY 2018 GoP		53,900,000.00		Cebu Chapter 1) COA 2) Cebu Constractor 51,151,100.00 Association 3) Kaabag sa Sugbo 4) PICE	May 17, 201	18 May 17, 2	018 May 17, 2	018 May 17, 201	)18 May 17,	2018		
18HG0152 (310202100144000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Secondary Road, Sartander-Barili-Toleto Road; Section 1: R0214+884 – K0216+100	Cebu 4th DEO	Public Bidding	May 11, 2018	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Feb. 26, 2019	9 Feb. 26, 202	20 CY 2018 GoP		53,825,000.00	,	Cebu Chapter 1) COA 2) Cebu Constractor 51,079,925.00 Association 3) Kaabag sa Sugbo 4) PICE	May 17, 201	18 May 17, 2	018 May 17, 2	)18 May 17, 20:	)18 May 17,	2018		
18HG0153 (200000100017000)	Supply and Installation of Road Safety Signages (Chevron Signs, R6-688, W6-18, R6-98, W6-28, W1- 3A, W1-5A, R1-1B, W2-88, W2- 5B, W2-9B, W2-10B) along Santander-Barill-Toledo Road	Cebu 4th DEO	Public Bidding	-	May 18-24, 2018	May 28, 2018	June 18, 2018	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Aug. 23, 2018	8 Aug. 23, 201	CY 2018 Routine Maintenance Fund	2,999,71	59.34	2,998,759.34	Cebu Chapter 1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE	May 17, 201	i8 May 17, 2	018 May 17, 2	018 May 17, 201	18 May 17,	2018		
18HG0159 (200000100019000)	Repair/Maintenance/Improvement of DPWH Building, AES- Administration Building, Liloan, Santander, Cebu	Cebu 4th DEO	Public Bidding	-	June 1-7, 2018	June 11, 2018	June 25, 2018	June 25, 2018	June 26, 2018	June 27-28, 2018	July 4, 2018	July 11, 2018	July 13, 2018	Oct. 16, 2018	3 Oct. 16, 201	9 SR2018-03- 007769	4,000,00		3,998,407.25	Cebu Chapter 1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE	June 1, 2018	8 June 1, 2(	318 June 1, 20	June 1, 2018	18 June 1, :	2018		
18HG0160 (200000100017000)	Repair/Maintenance of Roadside Safety Barriers along Santander- Barili-Toledo Road, K071+250, Alegria, Cebu	Cebu 4th DEO	Public Bidding	-	June 12-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4-5, 2018	July 16, 2018	July 23, 2018	July 25, 2018	Sept. 13, 2018	B Sept. 13, 201	CY 2018 Routine Maintenance Fund	2,500,00	20.00	2,498,232.18	Cebu Chapter 1) CCA 2) Cebu Constructor Association 3) Kaabag as Supbo 4) PICE Cebu Chapter	June 13, 201	l8 June 13, 2	018 June 13, 2	018 June 13, 201	18 June 13,	2018		
18HG0161 (200000100017000)	Repair/Maintenance of Drainage along Santander-Barill-Toledo Road, K0169+000 - K0172+000 (Intermettent Section)	Cebu 4th DEO	Public Bidding	-	June 21-27, 2018	June 28, 2018	July 11, 2018	July 11, 2018	July 12, 2018	July 13-16, 2018	July 30, 2018	August 7, 2018	August 9, 2018	Sept. 21, 2018	3 Sept. 21, 201	CY 2018 Routine Maintenance Fund	1,946,47	75.00	1,929,238.60	Cebu Chapter 1) CCA 2) Cebu Constructor Association 3) Kaabag sa Supbo 4) PICE	June 22 ,201	.8 June 22 ,2	018 June 22 ,2	018 June 22 ,201	18 June 22 ,	2018		
18HG0162 (200000100017000)	Construction of Small-Scale Pilot Trial on the Use of Limestone as Coarse Aggregates in Asphalt Pavement along Dalaguets- Mantalongon-Badian Road (Dalaguete Side)	Cebu 4th DEO	Public Bidding	-	June 27-July 3, 2018	July 4, 2018	July 16, 2018	July 16, 2018	July 17, 2018	July 18-19, 2018	July 30, 2018	August 7, 2018	August 9, 2018	Sept. 17, 2018	3 Sept. 17, 201	9 SR2018-05- 009593		6,860,000.00		Cebu Chapter   1) COA   2) Cebu   Constructor   6,517,000.00   3) Kaabag sa   Sugbo   4) PICE   Cebu Chapter   Cebu Chapter	June 27 ,201	.8 June 27 ,2	018 June 27 ,20	18 June 27 ,201	18 June 27 ,	2018		

lame of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement	PMO/End-	Mode of Procureme		·	·			Actual Procur	ement Activity								ABC (PhP)		c	ontract Cost (PhP)					Date of R	eceipt of Invi	itation		Rem
,,	Program/Project	User	nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed		Inspection Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub/Open of	Bid		ivery/Co Acceptance	Rema (Expla chan
MPLETED PROCU	REMENT ACTIVITIES							1		1		Signing	Piocecu	mpleuon	Acceptance					Ivai	MODE	ω		Conference	Check		Evaluation		pletion (if applicable	from
18HG0163 (200000100017000)	Repair/Maint. (Asphalting) of Unpaved Shoulders along Dalaguete-Mantalongon-Badlan Road (Dal. Side), K00934-000 – K0095+000 with exception	Cebu 4th DEO	Public Bidding	-	July 4-10, 2018	July 11, 2018	July 23, 2018	July 23, 2018	July 24, 2018	July 25-26, 201:	3 July 30, 2018	August 7, 2018	August 9, 2018	Sept. 3, 2018	Sept. 3, 2019	CY 2018 Routine Maintenance Fund		3,000,000.00			2,998,998.46		1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE	July 4, 2018	July 4, 2018	July 4, 2018	luly 4, 2018	July 4, 2018		
18HG0164 (200000100017000)	Repair/Maint. Of Abutment at Sumaguan Bridge along Argao- Moalboal Road, K0061+521	Cebu 4th DEO	Public Bidding	-	July 11-17, 2018	July 18, 2018	July 30, 2018	July 30, 2018	July 31, 2018	August 1-2, 201	3 August 7, 2018	August 15, 2018	August 17, 2018	Sept. 21, 2018	3 Sept. 21, 2011	CY 2018 Routine Maintenance Fund		700,674.00		-	699,673.95		Cebu Chapter  1) COA  2) Cebu Constractor Association  3) Kaabag sa Sugbo	July 11, 2018	July 11, 2018	July 11, 2018 Ju	ily 11, 2018 J	luly 11, 2018		
18HG0165 (200000100292000)	Construction of Small Scale Pilot Trial on the use of Self Compacting Concrete (SCC) on Structured Line Canal along Dalaguete-Mantalongon-Badlan Road, K0103+728-K0104+667	Cebu 4th DEO	Public Bidding	-	July 25-31, 2018	August 1, 2018	August 13, 2018	August 13, 2018	August 14, 2018	August 14, 2016	August 14, 2018	August 22, 2018	August 24, 2018	Dec. 19, 2018	Dec. 19, 2019	SR2018-05- 009593			7,840,000.00			7,838,896.2	4) PICE Cebu Chapter 1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo	July 25, 2018	July 25, 2018	July 25, 2018 Ju	iy 25, 2018 J	uly 25, 2018		
18HG0166 (200000100017000)	Rehabilitation of Line Canal along Natalio Bacaiso Avenue, Tan-awan, Oslob, K0125+625	l [	Public Bidding	-	July 25-31, 2018	August 1, 2018	August 13, 2018	August 13, 2018	August 14, 2018	August 15-16, 2018	August 24, 2018	August 30, 2018	September 1, 2018	Oct. 24, 2018	Oct. 24, 2019	CY 2018 Routine Maintenance Fund		1,558,000.00			1,556,970.16		4) PICE Cebu Chapter 1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE	July 25, 2018	July 25, 2018 :	July 25, 2018 Jul	ly 25, 2018 Ju	uly 25, 2018		
18HG0180 300101200001000)	Construction of 3-Storey 9-CL School Building at Dumanjug CES, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	-	August 1-7, 2018	Aug. 8, 2018	Aug. 28, 2018	Aug. 28, 2018	Aug. 29, 2018	Aug. 30-31, 2018	Nov. 19, 2018	Nov. 27, 2018	Nov. 29, 2018	June 2, 2019	June 2, 2020	CY 2018 BEFF BATCH 3			24,435,257.49			24,430,237.4	Cebu Chapter 1) COA 2) Cebu Constractor Association 2) Skabbag sa Sugbo 4) PICE Cebu Chapter 5) DepEd	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018 Au	ig. 1, 2018 A	lug. 1, 2018		
18HG0181 300101200001000)	Construction of 3-Storey 9-CL School Building at Ronda Central ES, Ronda, Cebu	Cebu 4th DEO	Public Bidding	-	August 1-7, 2018	Aug. 8, 2018	Aug. 28, 2018	Aug. 28, 2018	Aug. 29, 2018	Aug. 30-31, 2018	Nov. 19, 2018	Nov. 27, 2018	Nov. 29, 2018	June 2, 2019	June 2, 2020	CY 2018 BEFF BATCH 3			24,435,257.49			24,430,237.4;	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018 Au	g. 1, 2018 A	.ug. 1, 2018		
18HG0182 200000100017000)	Rehabilitation/Reblocking of Carriageway with Cross Drainage along Dalaguete-Mantalongon-Badian Road Gloalaguete Side), Sibonga-Dumanjug Road and Santandre-Barili-Toledo Road; (100984-500, IO107+800) DMBR, (K0210+120) SSTR, (K0081+250) SDR	Cebu 4th DEO	Public Bidding	-	Sept. 5-11, 2018	Sept. 12, 2018	Sept. 24, 2018	Sept. 24, 2018	Sept. 25, 2018	Sept. 26-27, 2018	Oct. 1, 2018	Oct. 10, 2018	Oct. 11, 2018	Nov. 30, 2018	Nov. 30, 2019	CY 2018 Routine Maintenance Fund		2,000,000.00			1,998,999.23		Cebu Chapter 5) DepEd  1) COA 2) Cebu Constractor Association 3) Kaabaq sa Sugbo 4) PICE	Sept. 5, 2018	Sept. 5, 2018 S	Sept. 5, 2018 Sep	ot. 5, 2018 Se	ept. 5, 2018		
											L			Alloted Budget							<u> </u>	231,790,423.32	Cebu Chapter							
														ice of Procure otal Alloted Bu							******	231,790,423.32	1							

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

me of Agency: <u>DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE</u>

	B	pmo/p-d	Mode of						Actual Procure	ment Activity						C of		ABC (PhP)			Contract Cost (PhP)		List of			Date of	Receipt of Inv	itation		Rema (Explai	narks aining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection &	Source of Funds	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	elivery/Co mpletion	Rema (Explain change (if from cable)	nges n the PP)
ON-GOING PROCURI	EMENT ACTIVITIES	1																					<u> </u>						197		
18HG0183	Construction of Multi-Purpose Building, Brgy, Tiguib, Argao, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018						CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HS0184	Construction of Multi-Purpose Bullding, Brgy, Lamacan, Argso, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018	,					CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HG0185	Construction of Multi-Purpose Building, Brgy, Catang, Argao, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018	,					CY 2018 GOP			2,475,000.00			2,350,508.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HG0186	Construction of Multi-Purpose Building, Brgy, Lapay, Argao, Ceb	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018	,					CY 2018 GOP			2,475,000.00			2,350,507.	1) COA 2) Cebu Constractor Association 3) Kaabag sa 5 Sugbo 4) PICE Cebu Chapter	2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HG0187	Construction of Multi-Purpose Building, Brgy, Salug, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018	,					CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HG0188	Construction of Multi-Purpose Building, Brgy. Luka, Oslob, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 7, 2018	November 14, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 28-29, 2018	,					CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18HG0189	Construction of Multi-Purpose Building, Brgy. Arbor, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018						CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 14, 2018	November 14, 2018	November 14, 2018	November 14, 2018	November 14, 2018			
18HG0190	LOCAL PROGRAM, Local, Roads, and, Bridges, Local Roads, Concreting of Brgy, Ballsong-Casay, Argao, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018	,					CY 2018 GOP			4,950,000.00			4,700,510.4	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 14, 2018	November 14, 2018	November 14, 2018	November 14, 2018			

			Mode of						Actual Procure	ement Activity							ABC (PhP)		Contract Cost (PhP	) List of			Date of	Receipt of Invi	tation		Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion		Source of Funds	Total MODE	со	Total MOOE	CO Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deli	very/Co pletion Accepta	ance changes from the
ON-GOING PROCUR	 EMENT ACTIVITIES			Collectine	100	Comerciace	Cireck	1 243			Americ	_ Sagarang	110000	1	A.c.y				<u> </u>						1	Гаррисан	Rej
18HG0191	LOCAL PROGRAM, Local Roads, and Bridges, Local Roads, Concreting of Mompeller- Anajao (Mantiglan), Argao, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018	,					CY 2018 GOP		4,950,000.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa 4,697,444.56 Suglo 4) PICE Cebu Chaptes	2018	4, November 14, 2018	, November 14, 2018	November 14, I	November 14, 2018		
18HG0192	LOCAL PROGRAM, Local Roads, and Bridges, Local Roads, Concreting of Calagasan- Cansuje, Argao, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018						CY 2018 GOP		9,900,000.00		1) COA 2) Cebu 2) Censtractor Association 3) Kaebag sa 9,403,000.00 Sugho 4) PICE Cebu Chapte	2018	4, November 14, 2018	, November 14, 2018	November 14, I 2018	November 14, 2018		
18HG0193	LOCAL PROGRAM, Local Roads, and Bridges, Local Roads, Concreting of Consolacion Circumferential, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018	,					CY 2018 GOP		4,950,000.00		1) COA 2) Cebu Constractor Association 3) Xeabeg as 4,695,956.55 Sugbo 9) PICE Cebu Chapte	2018	4, November 14, 2018	, November 14, 2018	November 14,   2018	November 14, 2018		
18HG0194	LOCAL PROGRAM, Local Roads, and Bridges, Local Roads, Construction/Repair/Rehabilitation //Improvement of Various Infrastructure including Local Projects, Construction of Road at Road Opening of Nug-as – Tubod, Obong, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018	,					CY 2018 GOP		1,980,000.00		1) COA 2) Cebu Constructor Association 3) Xeabag ss 1,876,918.18 Sugub 4) PICE Cebu Chapte	2018	4, November 14, 2018	, November 14, 2018	November 14, 2018	November 14, 2018		
18HG0195	002: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures & Drainage System, Construction of Ross System, Construction of Ontrol of Nangia River Flood Control Structure, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 10-11, 2018	,					CY 2018 GOP		2,450,000.00		1) COA 2) Cebu Constructor Association 3) Kaabag sa 2,323,977.61 Sugubo 4) PICE Cebu Chapte	2018	4, November 14 2018	, November 14, 2018	November 14, 2018	November 14, 2018		
18HG0196	Concreting of Kanguha- Kabalasanan Road at Brgy. Kanguha 6 Kabalasanan, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 8, 2018	November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018						CY 2018 GOP		3,465,000.00		1) COA 2) Cebu Constructor Association 3) Keabea ss 3,291,404.00 Sugbo 4) PICE Cebu Chapte	2018	6, November 16 2018	i, November 16, 2018	November 16, 2018	November 16, 2018		
18HG0197	Concreting of Doldol-Kanghumaod Road at Brgy, Doldol & Kanghumaod, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 8, 2018	November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018						CY 2018 GOP		2,475,000.00		1) COA 2) Cebu Constructor Association 3) Kaabag st 2,348,775.00 4) PICE Cebu Chapte	2018	6, November 16 2018	i, November 16, 2018	November 16, 2018	November 16, 2018		
18HG0199	Improvement of Maniapay – Pawa Road, Brgy. Pawa, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 8, 2018	November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018						CY 2018 GOP		2,475,000.00	o	1) COA 2) Cebu Constructor Association 3) Kaabag se 2,351,000.00 4) PICE Cebu Chapte	2018	.6, November 16 2018	5, November 16, 2018	November 16, 2018	November 16, 2018		

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

ame of Agency: <u>DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE</u>

		T	Mode of	T					Actual Procure	ement Activity					ABC (PhP)			Contract Cost (PhP)		List of			Date of R	Receipt of Inv	ritation			Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme nt	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Delivery/C	Source of Funds	Total MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	envery/Co	cceptance (if pplicable)	changes from the APP)
ON-GOING PROCURE	EMENT ACTIVITIES								_												100							
18HG0200	Concreting of Busay – Agbalangs Road at Brgy, Busay, Moalboal, Cebu	a . Cebu 4th DEO	Public Bidding	November 8, 2018	, November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018				CY 2018 GOP		2,970,000.00	·		2,820,000.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 16, 2018	November 16, 2018	November 16, N	November 16, 2018	November 16, 2018			
18HG0201	Concreting of Lepanto (Alegria) Cerdefia (Malabuyoc) Road at Tolosa, Malabuyoc, Cebu	- Cebu 4th DEO	Public Bidding	November 8, 2018	, November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018				CY 2018 GOP		3,960,000.00			3,755,368.21	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 16, 2018	November 16, 2018	November 16, 7 2018	November 16, 2018	November 16, 2018			
18HG0202	Concreting of Valencia – Dugyan Road at Valencia, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 8, 2018	. November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018				CY 2018 GOP		2,970,000.00			2,818,524.89	1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 16, 2018	November 16, 2018	November 16, 1 2018	November 16, 2018	November 16, 2018			
18HG0203	Concreting of Guadalupe Baranga Road, Guadalupe, Alegria, Cebu	<sup>BY</sup> Cebu 4th DEO	Public Bidding	November 8, 2018	. November 15, 2018	November 22, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 6-7, 2018				CY 2018 GOP		1,990,000.00			1,879,010.55	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 16, 2018	November 16, 2018	November 16, 1 2018	November 16, 2018	November 16, 2018			
18HG0206	Concreting of Anao Brgy. Road, Brgy. Anao, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	November 9, 2018	. November 16, 2018	November 23, 2018	December 5, 2018	December 5, 2018	December 6, 2018	December 7-10, 2018				CY 2018 GOP		1,990,000.00			1,878,523.45	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018			
18HG0207	Concreting of Campisong Brgy. Road, Brgy. Campisong, Ginatilan Cebu	n, Cebu 4th DEO	Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 5, 2018	December 5, 2018	December 6, 2018	December 7-10, 2018				CY 2018 GOP		1,980,000.00			1,877,981.12	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018			
18HG0208	Concreting of Calabawan Brgy. Road, Brgy. Calabawan, Ginatilan Cebu	n, Cebu 4th DEO	Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 5, 2018	December 5, 2018	December 6, 2018	December 7-10, 2018				CY 2018 GOP		1,980,000.00			1,878,776.2.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018			
18HG0209	Concreting of Palanas Brgy, Road Brgy, Palanas, Ginatilan, Cebu	<sup>1,</sup> Cebu 4th DEO	Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 5, 2018	December 5, 2018	December 6, 2018	December 7-10, 2018				CY 2018 GOP		1,980,000.00			1,878,118.64	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018			