

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
18HG0145 (31020320089000)	Concreting of Brgy. Colawin Circumferential Road FMR, Brgy. Colawin, Argao, 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	June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 2018	Aug. 18, 2019	FY 2018 GAA RA 10964 (FMR Projects)			4,975,000.00			4,726,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	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	June 18, 2018	June 19, 2018	June 20-21, 2018	June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 2018	Aug. 18, 2019	FY 2018 GAA RA 10964 (FMR Projects)			4,975,000.00			4,725,224.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018			
18HG0147 (310203200912000)	Concreting of Proper Valencia – Sitio Lawang, 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	June 25, 2018	July 2, 2018	July 4, 2018	Aug. 18, 2018	Aug. 18, 2019	FY 2018 GAA RA 10964 (FMR Projects)			4,975,000.00			4,725,752.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018			
18HG0148 (310203200895000)	Concreting of Brgy. Nug-as, Alcoy-Brgy. Mantalongon, Dalaguete FMR, Brgy. Nug-as, Alcoy, Cebu; Section 1: Nug-as, Alcoy; Section 2: Mantalongon, Dalaguete	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. 28, 2018	Sept. 28, 2019	FY 2018 GAA RA 10964 (FMR Projects)			9,950,000.00			9,450,917.65	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018			
18HG0149 (310203200909000)	Concreting of Brgy. Kang-actol – Brgy. Kabalaanan FMR, Brgy. Kang-actol and Brgy. Kabalaanan, 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, 2018	Sept. 18, 2019	FY 2018 GAA RA 10964 (FMR Projects)			9,950,000.00			9,442,550.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018			
18HG0150 (31020320086000)	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, 2018	Nov. 12, 2019	FY 2018 GAA RA 10964 (FMR Projects)			6,965,000.00			6,606,778.80	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	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	Jan. 25, 2020	CY 2018 GoP			53,900,000.00			51,151,100.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018			
18HG0152 (310202100144000)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Secondary Road, Santander-Barili-Toledo Road; Section 1: K0214+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. 28, 2019	Feb. 28, 2020	CY 2018 GoP			53,825,000.00			51,079									

