

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

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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)	
ON-GOING PROCUREMENT ACTIVITIES																															
19HG0059	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Bugas-Tigbao-Santicon Road leading to Candungao and Sohoton Peaks, Badian, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			19,600,000.00			18,568,920.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0060	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Can-uban – Marium Road leading to Cagsing, Ginatlian, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			24,500,000.00			23,272,550.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0061	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Palanas – Calforong Road, Ginatlian, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			2,475,000.00			2,338,373.50	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0062	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Improvement of Concrete Road – Construction/Improvement of Manlapay – Lamak Road, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			2,475,000.00			2,351,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0063	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sta. Cruz – Kambunan Road, Ronda, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			1,980,000.00			1,880,877.06	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0064	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Road at Nangka – Cerdeña, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			4,455,000.00			4,227,471.89	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0065	Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Road at Brgy. Dumalan – Lanao, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			7,920,000.00			7,516,088.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			
19HG0066	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Tuba, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	December 14-17, 2018						CY 2018 GOP			4,950,000.00			4,696,888.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018			

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				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)		
ON-GOING PROCUREMENT ACTIVITIES																																
19HG0084	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Tuba, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 20, 2018	November 27, 2018	December 4, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20-21, 2018						CY 2018 GOP			2,475,000.00			2,351,250.00	1) COA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0085	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Calerohan, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 20, 2018	November 27, 2018	December 4, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20-21, 2018						CY 2018 GOP			2,475,000.00			2,351,250.00	1) COA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0086	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Cotaton, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 20, 2018	November 27, 2018	December 4, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20-21, 2018						CY 2018 GOP			1,980,000.00			1,880,802.00	1) COA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0087	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Santicon, Badian, Cebu	Cebu 4th DEO	Public Bidding	November 20, 2018	November 27, 2018	December 4, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20-21, 2018						CY 2018 GOP			1,980,000.00			1,877,982.95	1) COA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0088	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Bulak, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 20, 2018	November 27, 2018	December 4, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 20-21, 2018						CY 2018 GOP			1,000,000.00			950,000.00	1) COA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0089	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Flood Control Structure, Malibog, Poblacion, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 22, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21-27, 2018						CY 2018 GOP			24,500,000.00			23,240,485.00	1) COA	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0090	OO1: Ensure Safe and Reliable National Road System; Network Development – Construction of Missing Links/New Roads- Dalaguete-Hantakongan-Badian Road, Dabodab, Badian, Cebu	Cebu 4th DEO	Public Bidding	November 22, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21-27, 2018						CY 2018 GOP			96,500,000.00			91,665,350.00	1) COA	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									
19HG0091	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Barangay Tan-awan, Odlob, traversing Canyang, Sambolan, San Antonio, Boljoon – Upper Becernil, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 22, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	December 21-27, 2018						CY 2018 GOP			49,500,000.00			46,893,254.03	1) COA	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018				
																							2) Cebu Contractor Association									
																							3) Kaabag sa Sugbo									
																							4) PICE									
																							Cebu Chapter									

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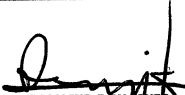
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post 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)		
ON-GOING PROCUREMENT ACTIVITIES																																
19HG0116	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Kang-actol, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			750,000.00			727,500.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0117	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Kantanglas, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			750,000.00			711,698.58	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0118	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Ballisong, Argao, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,980,000.00			1,881,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0119	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Casay, Dalagueta, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,980,000.00			1,881,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0120	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Taytay, Badian, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,000,000.00			948,859.93	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0121	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Liang, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,000,000.00			950,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0122	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Banhigan, Badian, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,000,000.00			948,106.45	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0123	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Compostela, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			1,000,000.00			949,091.61	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				

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ON-GOING PROCUREMENT ACTIVITIES																																
19HG0124	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			500,000.00			475,000.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0125	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Lower Becerril, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018								CY 2018 GOP			2,475,000.00			2,351,250.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018				
19HG0126	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Palanas Farm and Resort Road connecting to Sitio Cabulihan, Upper Becerril, Boljoon, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 8, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018							CY 2018 GOP			49,500,000.00			46,500,888.00	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018				
Total Alloted Budget of On-Going Procurement Activities																	1,760,826,160.00		1,760,826,160.00	1,313,684,236.91	-	1,313,684,236.91										

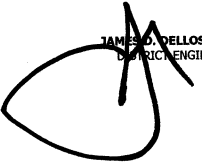
Prepared by:


ROSALIND R. VALIENTE
Procurement Head

Recommended for Approval by:


JOCELYN P. PRUDILLO
BAC Chairman

APPROVED:


JAMES O. DELLOSA, LT. COL. PA RES.
District Engineer