			Mode of						Actual Procure	ment Activity							ABC (I	(PhP)		c	ontract Cost (PhP)		List of			Date of	Receipt of Inv	itation		R (E	Remarks xplaining
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 Quai	Notice of Award	Contract Signing	Notice to	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total MC	OOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion	ceptance fr (if plicable)	rom the APP)
ON-GOING PROCURE	MENT ACTIVITIES							1 5.05	L		Anna						1		<u> </u>										Тар	ilicable)	
1	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy, Masa, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 2018						CY 2018 GOP			1,980,000.00			1,881,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 00 Sugbo 4) PICE Cebu Chapter	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
	Local Program-Local Infrastructure Program; Bulidings and Other Structures; Multipuose(Facilies Construction of Multi-Purpose Buliding, Brgy; Kanghalo, Dumantjug, Cebu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 2018						CY 2018 GOP			1,980,000.00			1,879,636.6	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
	Local Program-Local Infrastructure Program; Buldings and Other Structures; Multiprosos/Facilities Construction of Multi-Purpose Bulding, Rry, Dumalan, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 2018						CY 2018 GOP			2,475,000.00			2,351,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 00 Sugbo 4) PICE Cebu Chapter	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
19HG0024	Local Program-Local Infrastructure Program; Buldings and Other Structures; Multiprose/Facilities Construction of Multi-Purpose Bullding, Bry, Nalhub, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 2018						CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constructor Association 3) Kaebag sa 50 Sugbo 4) PICE Cebu Chapter	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
	Local Program-Local Infrastructure Program; Bulclings and Other Structures; Multipurpose/Facilities- Construction of Multi-Purpose Building, Bryy; Jampang, Argao, Cebu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 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	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
1	Local Program-Local Infrastructure Program; Buldings and Other Structures; Multiprose/Radilles- Construction of Multi-Purpose Bulding, Brgy, Babayungan, Dalaguete, Cabu	Cebu 4th DEO	Public Bidding	September 26, 2018	October 3, 2018	October 10 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 25-26, 2018						CY 2018 GOP			1,980,000.00			1,881,000.	1) COA 2) Cebu Constructor Association 3) Kaabeg sa 00 Sugbo 4) PICE Cebu Chapter	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 2, 2018			
19HG0027	Local Program, Local Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Tulic – Bug- ot Road, Constructive & Bug-ot, Argao, Cebu	Cebu 4th DEO	Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018						CY 2018 GOP			5,940,000.00			5,656,816.	1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0028	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Banajao, Mainit, Calco, Cebu	Cebu 4th DEO	Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018						CY 2018 GOP			4,950,000.00			4,697,523.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																												

Code/UACS/PAP	Procurement	PMO/End-	_Mode of						Actual Procure	ement Activity					Source of		ABC (PhP)		c	ontract Cost (PhP)		List of			Date of	Receipt of In	vitation			Remarks (Explaining changes from the
Code/UACS/PAP	Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Conference	Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Funds	Total	MOOE	co	Total	моов	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion	Acceptance (if applicable)	changes from the APP)
ON-GOING PROCUR	EMENT ACTIVITIES																													
19HG0029	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road - Concreting of Brgy. Jampang - Brgy. Valabasa Road, Jampang and Mabasa, Argao, Cebu	Cebu 4th DEO	Public Bidding	September 28 2018	, October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			4,950,000.00			4,702,000.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0030	Local Program, Local Reads, and, Bridges, Local Roads, Construction of Concrete Road - Concreting of Brgy, Cansuje - Ubaub Road, Cansuje & Ubaub, Argao, Cebu	Cebu 4th DEO	Public Bidding	September 28 2018	, October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			4,950,000.00			4,713,635.94	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0031	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Dalaguete River Flood Control Structure (Upstream), KIO85+739, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	September 28 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			19,600,000.00			19,012,000.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0032	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment – Construction of Kawayan River Flood Control, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			19,600,000.00			19,012,000.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0033	Local Program-Local Infrastructure Program; Buildings and Other Structures; Mithipurpose/Racilities- Construction of Multi-Purpose Building, Bry, Manduyong, Badlan, Cebu	Cebu 4th DEO	Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			1,980,000.00			1,980,083.73	1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
19HG0034	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Pacilites - Construction of Multi-Purpose Building, Brgy. Bato, Badian, Cebu	Cebu 4th DEO	Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 24, 2018	October 24, 2018	October 25, 2018	October 26-29, 2018					CY 2018 GOP			1,980,000.00			1,679,607.87	1) COA 2) Cebu Constractor Association 3) Kaabag sa 7 Sugbo 4) PICE Cebu Chapter	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018			
	Local Program-Local Infrastructure Program; Bulidings and Other Structures; Multipurpose/Facilities : Construction of Multi-Purpose Buliding, Bry, Guiwanon, Ginatilan, Cebu	Cebu 4th DEO	Public Bidding	October 9, 2018	October 16, 2018	October 23, 2018	November 5, 2018	November 5, 2018	November 6, 2018	November 7-8, 2018					CY 2018 GOP			1,980,000.00			1,880,578.18	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018			
	Local Program-Local Infrastructure Program; Buildings and Other Structures; Mitpurpose/Facilities - Construction of Multi-Purpose Building, Bray, Candabong, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	October 9, 2018	October 16, 2018	October 23, 2018	November 5, 2018	November 5, 2018	November 6, 2018	November 7-8, 2018					CY 2018 GOP			2,475,000.00			2,351,250.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018			

Name of Agency:	DPWH CEBU 4TH DI	T TRICT ENG	INCERING	T												Ι	T	ADD (DLD)			Contract Cost (PhP)		1	1		Date of	Receipt of Inv	ritation		Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procureme	Pro-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Actual Procur	T	Notice of	Contract	Notice to	Delivery/Co	Inspection &	Source of Funds		ABC (PhP)			1	со	List of Invited Observers	Pre-bid	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/Co Accep	
			nt	Conference		Conference	Check	Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Proceed	mpletion	Acceptance		Total	MOOE	co	Total	MOOE	<u> </u>		Conference	Check	Bids	Evaluation	rost quan	mpletion applic	cable) APP)
ON-GOING PROCURE	EMENT ACTIVITIES																						1) COA 2) Cebu Constractor							
19HG0039	Local Program-Local Infrastructus Program; Bulldings and Other Structures; Multipurpose/Facilitie Construction of Multi-Purpose Bullding, Brgy, Obo, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	October 9, 2018	October 16, 2018	October 23, 2018	November 5, 2018	November 5, 2018	November 6, 2018	8 November 7-8, 2018						CY 2018 GOP	,		2,475,000.00			2,351,250.0	Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018		
19HG0040	OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/Up rading of Damaged Paved Roads Primary Roads, Reconstruction of Concrete Pavement along N. Bacalos Avenue (Cebu South Road)(S00310C3), K0096-241 - K0097+751	G Cebu 4th DEO	Public Bidding	October 9, 2018	October 16, 2018	October 23, 2018	November 5, 2018	November 5, 2018	November 6, 2018	3 November 7-8, 2018						CY 2018 GOP			39,155,900.00			37,981,223.(	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018		
19HG0041	OO2: Protect Lives and Propertie Against Najor Floods, Construction/Maintenance of Floo Mitigation Structures and Draina Systems, Construction of Slope Protection Structure - Construction of Ylaya Flood Control, Dumanju	kd le Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	8 November 29 - December 3, 2018	8					CY 2018 GOP			68,600,000.00			65,101,400.4	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	), Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		
19HG0042	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Floo Mitigation Structures and Draina Systams, Construction of Slope Protection Structure - Constructio of Saliring River Flood Control, Mailabuyoc, Cebu	d Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	November 29 - December 3, 2016	8					CY 2018 GOP	P		44,100,000.00			41,590,985.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	3, Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		
19HG0043	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Floo Mitigation Structures and Draina Systams, Construction of Slope Protection Structure - Constructio of Matutinao River Flood Control Badian, Cebu	cd Pe Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	8 November 29 - December 3, 2010	8					CY 2018 GOF	P		14,700,000.00			13,950,000.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	8, Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		
19HG0044	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Floo Mitigation Structures and Draina Systems, Construction of Slope Protection Structure - Constructio of Ginatilian River Flood Control, Ginatilian, Cebu	d Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	8 November 29 - December 3, 2010	8					CY 2018 GOF	P		49,000,000			46,510,000.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapte	Novembrer 2018	8, Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		
19HG0045	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Draina, Systems, Construction of Flood Mitigation Structures - Construction of Loce River Flood Control Structure (Upstream) along Santande-Barril-Toledo Road, K0160+260, Maiabuyoc, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	8 November 29 - December 3, 2016	8					CY 2018 GOF	P		39,200,000.00			37,142,873	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapte	Novembrer 2018		, Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		
19HG0046	OO2: Protect Lives and Propertie Against Major Floods, Construction/Maintenance of Flood Mitigation Szructures and Oralina Systems, Construction of Flood Mitigation Szructures - Construction of Lagnason River Flood Control Szructure (Upstream) along Natiol Bazala Avenue, K0114+432, Osiob, Ceb	Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 201	.8 November 29 - December 3, 201:	8					CY 2018 GOF	P		19,600,000.00			18,580,418	1) COA 2) Cebu Constractor Association 3) Kaabag sz Sugbo 4) PICE Cebu Chapte	Novembrer 2018	8, Novembrer 8 2018	, Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018		

	Procurement	PMO/End-	Mode of						Actual Procure	ment Activity				Source of		ABC (PhP)		Contr	ract Cost (PhP)		List of			Date of	Receipt of Invita	ation		Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	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 Notice to Signing Proceed	Delivery/Co Inspection	n & Funds	Total	MOOE	со	Total	МООЕ	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		divery/Co npletion Acceptance (if applicable	from the
ON-GOING PROCUREN	MENT ACTIVITIES						1					<u> </u>					<u>.</u>										,	
19HG0047	OO2: Protect Lives and Properties Against Major Floods, Construction/Meintenance of Flood Militigation Structures and Drainage Systems, Construction of Flood Militigation Structures Construction of Anahaw River Flood Control Structure Flood Control Structure (Upstream) Argao-Hoatboal Road, K0074+522, Argao, Cebu	Cebu 4th DEO	Public Bldding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 2018	November 29 - December 3, 2018				CY 2018 GOP			9,800,000.00			9,297,861.8	1) COA 2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, Novem	ovembrer 8, 2018		
19HG0048	CO2: Protect Lives and Properties Against Hajor Floods, Construction/Maintenance of Flood Widgation Structures and Drainage Systems, Construction of Flood Wittgation Structures Construction of Lengigon River Flood Control Structure (Upstream) Argao-Moalboal Road, K0069+179, Argao, Cebu	Cebu 4th DEO	Public Bidding	October 31, 2018	November 8, 2018	November 15, 2018	November 27, 2018	November 27, 2018	November 28, 2018	November 29 - December 3, 2018				CY 2018 GOP			9,800,000.00			9,300,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, 2018	Novembrer 8, Novem	ovembrer 8, 2018		
19HG0053	Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations — Access Road leading to Cambais Falls, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			14,700,000.00			13,920,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, November 23, November 2018	ovember 23, 2018		
19HG0054	OO2: Protect Lives and Properties Against Major Floods, Construction/Neintenance of Flood Mitigation Structures and Drainage Systems, Reconstruction/Neihabilitation of Poblacion, Dumanjug Flood Control, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			4,900,000.00			4,650,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, Ni 2018	ovember 23, 2018		
19HG0055	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Tapon River Flood Control, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			68,600,000.00			65,101,400.C	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	November 23, 2018	November 23, 2018	November 23, 2018	November 23, N 2018	ovember 23, 2018		
19HG0056	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Legaspi Rarangay Road at Legaspi, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			1,980,000.00			1,880,781.3	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 23, 2018	November 23, 2018	November 23, N 2018	lovember 23, 2018		
19HG0057	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy, Road, Poblacion, Alcantara, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			1,000,000.00			950,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 00 Sugbo 4) PICE Cebu Chapter	2018	, November 23, 2018	, November 23, 2018	November 23, N	lovember 23, 2018		
19HG0058	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Access Acad leading to Caryoneering and Cambais Falls, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 13-14, 2018				CY 2018 GOP			9,800,000.00			9,295,140.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 23 2018	, November 23, 2018	November 23, N	kovember 23, 2018		

6-1-1115	Procurement	PMO/End-	Mode of			<b>.</b>		·	Actual Procure	ement Activity	-			,		Source of		ABC (PhP)		Contract Cost (PhP)		List of Invited			T	f Receipt of In		1	(Explainin
Code/UACS/PAP	Program/Project	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 & Acceptance	Funds	Total	MOOE	co	Total MOOE	8	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion Acceptanc (if applicable	
ON-GOING PROCUR	EMENT ACTIVITIES															•													
19HG0059	Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations — Bugas- Tigbao-Santiscon Road leading to Candungso and Sohoton Peaks, Badlan, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	, November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	3 December 14-17, 2018						CY 2018 GOP			19,600,000.00		18,568,920.00	4) PICE Cebu Chapter	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 Tourisn Destinations - Can-Juden - Manium Road leading to Cagaing, Ginatillan, Cebu	Cebu 4th DEO	Public Bidding	November 15, 2018	, November 22, 2018	November 29, 2018	December 12, 2018	December 12, 2018	December 13, 2018	3 December 14-17, 2018						CY 2018 GOP			24,500,000.00		l	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018		
19HG0061	Local Program, Local Reads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Palanas – Cafforong Road, Ginattian, 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 Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	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 Construction/Improvement of Maniapay – 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	3 December 14-17, 2018						CY 2018 GOP			2,475,000.00		2,351,000.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 23, 2018	, November 23, 2018	, November 23, 2018	November 23, 2018		
19HG0063	Local Program, Local Reads, 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	3 December 14-17, 2018						CY 2018 GOP			1,980,000.00		1,880,877.06	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	November 23 2018	, November 23, 2018	, November 23, 2018	November 23, 2018		
19HG0064	Local Program, Local_Roads_ and_Bridges, Local Roads, Construction/Repail/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Construction of Road at Nangka — Cerdeffa, 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 Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	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 Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 23 2018	, November 23 2018	i, November 23 2018	, November 23, 2018		
19HG0066	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Bray, 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	3 December 14-17, 2018						CY 2018 GOP			4,950,000.00		4,696,888.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 23 2018	3, November 23 2018	3, November 23 2018	, November 23, 2018		

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

Name of Agency:	DPWH CEBU 4TH DIS	TRICT ENGI	NEERING	OFFICE																		<del></del>		Data of	Descint of Tay	itation		Remarks
	Procurement	PMO/End-	Mode of		_				Actual Procu	rement Activity	-	 		Source		ABC (PhP)	T		Contract Cost (PhP)		List of Invited		1		Receipt of Inv	——————————————————————————————————————	. Accep	Remarks (Explaining changes from the
Code/UACS/PAP	Program/Project	User	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open Bids	of Bid Evaluatio	Post Qual	Notice of Award	Notice to Proceed	Delivery/Co Inspendent Acce	ection & Fund ptance	Total	MOOE	со	Total	MOOE	со	Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		elivery/Co mpletion Accep (i applic	f from the APP)
ON-GOING PROCURE	MENT ACTIVITIES									-																		
19HG0067	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Tambo - Jumangpas, Samboan, Cebu	Cebu 4th DEO	Public Bldding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	, December 1. 2018	2, December 13, 20	18 December 14-17, 2018	,			CY 2018	GOP		4,950,000.00			4,702,50	1) COA 2) Cebu Constractor Association 3) Kaabag s Sugbo 4) PICE Cebu Chapte	2018	3, November 2: 2018	3, November 23, 2018	November 23, 2018	November 23, 2018		
19H30068	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road — Concreting of Bry, Daang Lungsod, Alcoy, Cebu		Public Bidding	November 15, 2018	November 22, 2018	November 29, 2018	December 12, 2018	, December 1 2018	<sup>2,</sup> December 13, 20	18 December 14-17, 2018	,			CY 2018	GOP		1,980,000.00			1,878,93	1) COA 2) Cebu Constractor Association 3) Kaabag s Sugbo 4) PICE Cebu Chapt	November 2. 2018	3, November 2. 2018	3, November 23, 2018	November 23, 2018	November 23, 2018		
19HG0069	Local Program, Local Roads, and Bridges, Local Roads, Roads	Cebu 4th DEO	Public Bidding	November 15 2018	November 22, 2018	November 29, 2018	December 12, 2018	, December 1 2018	2, December 13, 20	December 14-17 2018	,			CY 2018	GOP		4,950,000.00			4,696,8I	1) COA 2) Cebu Constractor Association 3) Kaabag s Sugbo 4) PICE Cebu Chapt	2018	3, November 2 2018	23, November 23, 2018	November 23, 2018	November 23, 2018		
19HG0070	Local Program, Local_Roads, and_Bridges, Local Roads, Construction of Concrete Road - Concreting of San Antonio, Boljoon - Lipanto, Alegria, Cebu	Cebu 4th DEO	Public Bidding	November 16 2018	, November 24, 2018	December 3, 2018	December 17, 2018	, December 1 2018	.7, December 18, 2	018 December 19-20	),			CY 2018	GOP		11,385,000.00			10,794,4	1) COA 2) Cebu Constractor Association 3) Kaabag : Sugbo 4) PICE Cebu Chapi	November 2	26, November 2 2018	26, November 26, 2018	November 26, 2018	November 26, 2018		
	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Argao River Flood Control, Argao, Cebu		Public Bidding	November 16 2018	, November 24, 2018	December 3, 2018	December 17, 2018	7, December 1 2018	17, December 18, 2	018 December 19-20 2018	,,			CY 2014	) GOP		19,600,000.00			18,600,4	1) COA 2) Cebu Constracto Association 3) Kaabag Sugbo 4) PICE Cebu Chap	November 2		26, November 26, 2018	, November 26, 2018	November 26, 2018		
1	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Parliage Systems, Construction of Talaytay Flood Control (Phase 3), Argao, Cebu	1	Public Bidding	November 16 2018	, November 24, 2018	December 3, 2018	December 17, 2018	7, December 1 2018	17, December 18, 2	018 December 19-20	5,			CY 2011	э сор		39,200,000.00			37,200,£	1) COA 2) Cebu Constracto Association 3) Kaabag Sugbo 4) PICE Cebu Chap	November 2018		26, November 26 2018	, November 26, 2018	November 26, 2018		
19HG0082	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Dalaguete Beach Park, Dalaguete, Cebu	Cebu 4th DEO	Public Bidding	November 2018	), November 27, 2018	, December 4, 2018	December 18 2018	B, December 2018	18, December 19, 2	018 December 20-2: 2018	1,			CY 201	3 GOP		9,800,000.00	)		9,506,4	1) COA 2) Cebu Constructo Associatio 3) Kaabag 5000.00 4) PICE Cebu Chag	November 2018			3, November 28, 2018	November 28, 2018		
19HG0083	Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations — Tubod — Basiao — Candilis Road leading to Salagmaya Peak, Badian, Cebu		Public Bidding			, December 4, 2018	December 18 2018	8, December 2018	18, December 19, 2	018 December 20-2 2018	1,			CY 201	8 GOP		19,600,000.0	0		18,600,	1) COA 2) Cebu Constractor Associatio 3) Kaabag Sugbo 4) PICE Cebu Char	sa November 2018	28, November 2018	28, November 28 2018	3, November 28 2018	, November 28, 2018		
19HG0083	Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Tubod – Basiao – Candiis Road leading to				), November 27, 2018	, December 4, 2018	December 18 2018	B, December 2018	18, December 19, 2	018 December 20-2 2018	1,			CY 201	8 GOP		19,600,000.0	0		18,600,	Constractor Associatio 3) Kaabag 000.00 Sugbo 4) PICE	sa November 2018	28, November 2018	28, November 26 2018	3, November 28 2018	, November 28, 2018		

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

Name of Agency:	DPWH CEBU 4TH DIST	TRICT ENG	INEERING	OFFICE																								<u>,, </u>	Remarks
									Actual Procure	nent Activity								ABC (PhP)		Contract Cos	st (PhP)	List o			Date	of Receipt of	Invitation		(Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion Ac		Source of Funds	Total	MODE	со	Total MOC	DE CO	Invite Observ		bid Eligi rence Ch	ibility Sub/Open heck Bids	of Bid Evaluation	Post Qual	Delivery/Co Acception (application)	ptance changes (If From the APP)
ON-GOING PROCURE				Conference	IB	Conference	Check	Dius			Aude										•								
ON-GOING PROCORE	MENT ACTIVITIES				T																	1) COA							
19HG0084	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities- Construction of Multi-Purpose Building, Bryy, 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					c	'Y 2018 GOP			2,475,000.00		2,351,25	2) Cebu Constracts Associatio 3) Kaabag Sugbo 4) PICE Cebu Chaj	sa Novemb		mber 28, November 2018		28, November 28, 2018		
19HG0085	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities- Construction of Multi-Purpose Building, Brgy. Caleriohan, 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					c	:Y 2018 GOP			2,475,000.00		2,351,2	1) COA 2) Cebu Constracts Associatio 3) Kaabag 0.00 4) PICE Cebu Cha	n Novemb	ber 28, Nover 118 2	mber 28, November 2018 2018	28, November 2018	28, November 28, 2018		
	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities- Construction of Multi-Purpose Building, Brgy. Cotcoton, Dumanjug, Cebu		Public Bidding	November 20, 2018	), November 27, 2018	December 4, 2018	December 18, 2018	December 18 2018	, December 19, 2018	December 20-21, 2018					c	CY 2018 GOP			1,980,000.00		1,880,8	1) COA 2) Cebu Constract Associatic 3) Kaabag Sugbo 4) PICE Cebu Cha	or on 1 sa Novemb		ember 28, November 2018 2018			,	
19HG0087	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose; Facilities Construction of Multi-Purpose Building, Brgy, Santdon, Badlan, Cebu	i	Public Bidding	November 20 2018	0, November 27, 2018	December 4, 2018	December 18, 2018	December 18 2018	3, December 19, 2018	December 20-21, 2018					c	CY 2018 GOP			1,980,000.00		1,877,5	1) COA 2) Cebu Constract Associati 3) Kaaba Sugbo 4) PICE Cebu Cha	on		ember 28, November 2018 2018		28, November 28 2018	3.	
1	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Pacilities Construction of Multi-Purpose Building, Bulak, Dalaguete, Cebu	1	Public Bidding	November 20 2018	0, November 27 2018	, December 4, 2018	December 18, 2018	December 18 2018	3, December 19, 2014	December 20-21, 2018						CY 2018 GOP			1,000,000.00		950,4	1) COA 2) Cebu Constrac Associati 3) Kaaba 00.00 Sugbo 4) PICE Cebu Chi	tor on g sa Novem	mber 28, Nove 018	ember 28, November 2018 2018	r 28, November 2018	28, November 28 2018	S,	
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, Malbog, Poblacion, Alegria, Cebu		Public Bidding	November 22 2018	2, November 29 2018	, December 6, 2018	December 19, 2018	, December 19 2018	9, December 20, 201	3 December 21-27 2018						CY 2018 GOP			24,500,000.00		23,240,	1) COA 2) Cebu Constrac Associati 3) Kaaba Sugbo 4) PICE Cebu Ch	ttor ion ig sa Novem		vember 29, November 2018 2018	r 29, November 2018	29, November 2 2018	9,	
19HG0090	OO1: Ensure Safe and Reliable National Road System; Network Development - Construction of Missing Links/New Roads- Dalaguete-Mantalongon-Badlan Road, Dobdob, Badian, Cebu	Cebu 4th DEC	Public Bidding	November 2: 2018	i2, November 29 2018	, December 6, 2018	December 19 2018	, December 1 2018	9, December 20, 201	8 December 21-27 2018						CY 2018 GOP			96,500,000.00	0	91,665,	1) COA 2) Cebu Constrat Associat 3) Kaabi 550.00 Sugbo 4) PICE Cebu Ch	ictor ion ag sa Noven	mber 29, Nov 2018	vember 29, November 2018 2018	er 29, November 3 2018	r 29, November 2 2018	19,	
19HG0091	Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Barangay Tan-awan, Oslob, traversing Canyang, Samboan, San Antonio, Boljoon – Upper Becernil, Boljoon, Cebu	Cebu 4th DEG	D Public Bidding	November 2 2018	22, November 25 2018	), December 6, 2018	, December 19 2018	), December 1 2018	9, December 20, 201	8 December 21-27 2018	,					CY 2018 GOP			49,500,000.00	0	46,893	1) COA 2) Cebu Constra Associal 3) Kaab Sugbo 4) PICE Cebu Cl	u ctor dion ag sa Nover 2	ember 29, Nov 2018	vember 29, November 2018 2018	er 29, Novembe 8 2018	er 29, November 2018	29,	

	T	T	T	G OFFICE					Actual Procu	rement Activity					r		ABC (PI	nP)			Contract Cost (PhP)		T	T		Date o	Receipt of Inv	ritation		$\overline{}$	Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem nt	Pre-Proc	Ads/Post o		Eligibility Check	Sub/Open o	f Bid Evaluation	T	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co Ins	Source pection &		T		со	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility Check	Sub/Open of	Bid	Boot Ovel	Jenvery/Co	(if	Remarks (Explaining changes from the APP)
ON-GOING PROCUR	EMENT ACTIVITIES			Conference	IB .	Conference	Check	Bids	Biu Evaluado	rost Quai	Award	Signing	Proceed	mpletion Ac	ceptance	100	, , ,	-		1001	"			Conference	Check	Bids	Evaluation	•	mpletion at	pplicable)	APP)
ON-GOING PROCUE	EMENT ACTIVITIES																						1) COA							=	
19HG0092	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Concreting of Duyan-duyan Tourism Circumferential Road leading to Duyan-duyan Cays, Santander, Brgy, Cabutongan, Santander, Cebu		Public Bidding	November 22 2018	, November 25 2018	, December 6, 2018	December 19, 2018	December 19 2018	December 20, 20	December 21-27 2018	7,				CY 2018	GOP			14,700,000.00			13,935,652.2	2) Cebu Constructor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	. November 29, 2018	. November 29, 2018	November 29, 2018	November 29, 2018			
19HG0093	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Access Road leading to Dalaguete Natural Heritage Site, Osmeřla Peak (Mantalongon-Lugsangan, Tabori), Dalaguete, Cebu	Cebu 4th DEC	Public Bldding	November 22 2018	, November 29 2018	, December 6, 2018	December 19, 2018	December 19 2018	' December 20, 20	December 21-22 2018	7,				CY 2018	GOP			14,700,000.00			13,950,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	, November 29, 2018	, November 29, 2018	November 29, 2018	November 29, 2018			
19HG0094	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Preventive Maintenance – Secondary Roads Santander-Barill-Toledo Road, Preventive Maintenance or Road: Asphalt Overlay, Section 1: 00.153+000 – K0154+000; Section 2: K0206+000 – K0206+864	Cebu 4th DEC	Public Bidding	November 22 2018	, November 29 2018	, December 6, 2018	December 19, 2018	December 19 2018	/ December 20, 20	December 21-27 2018	7,				CY 2018	GOP			49,000,000.00			46,500,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 5 Sugbo 4) PICE Cebu Chapter	2018	, November 29, 2018	, November 29, 2018	November 29, 2018	November 29, 2018			
19HG0095	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Preventive Maintenance – Primary Roads – Natalio Bacalso Avenue (Cebu South Road), Preventive Maintenance of Road: Asphalt Overlay, Section 1: K0094+5910, 2 K0133+334 – K0134+050,30	Cebu 4th DEC	Public Bidding	November 22 2018	, November 29 2018	. December 6, 2018	December 19, 2018	December 19 2018	December 20, 20	December 21-27 2018	7,				CY 2018	GOP			29,400,000.00			27,885,847.4	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 29 2018	, November 29, 2018	, November 29, 2018	November 29, 2018	November 29, 2018			
19HG0096	Local Program: Construction/Repair/Rehabilitation //mprovement of Various Infrastructure Including Local Projects, Water_Management_Facilities/Water Supply Construction of Water Supply Project, Badian, Cebu	Cebu 4th DEC	Public Bidding	November 27 2018	, December 4, 2018	December 11, 2018									CY 2018	GOP			47,040,000.00				1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018			
19H60097	Local Program: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects, Water_Management_Facilities/Water Supply Construction of Water Supply Project, Oslob, Cebu	Cebu 4th DEC	Public Bidding	November 27 2018	, December 4, 2018	December 11, 2018									CY 2018	GOP			34,300,000.00				1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018			
19HG0098	OO1: Ensure Safe and Reliable National Road System, Asset Presservidon Program – Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse, and Landsilde – Tertiary Roads – Construction of Road Slope Protection Structure – Delaguete-Mantalongon-Badian Road; Section 1: K0092+146 - K0092+362	Cebu 4th DEC	Public Bldding	November 27, 2018	, December 4, 2018	December 11, 2018									CY 2018	GOP			34,300,000.00				1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	. December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018			
19H50099	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Lawis and Sitio Locc, Poblacion, Argao, Cebu	Cebu 4th DEC	Public Bidding	November 27, 2018	, December 4, 2018	December 11, 2018	December 26, 2018	December 26 2018	/ December 27, 20	December 28 2018 - January 3 2019	3,				CY 2018	GOP			4,950,000.00			4,697,657.4	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 6	, December 6, 2018	, December 6, 2018	December 6, 2018	December 6, 2018			

Name of Agency:	DPWH CEBU 4TH DIS	STRICT ENG	INEERING	OFFICE																				T						r	Dow
			Mode of						Actual Procure	ment Activity						Source of		ABC (PhP)			Contract Cost (Ph	P)	List of			Date of	Receipt of In	nvitation	<del></del>	(1	Remarks Explaining changes from the
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme nt	Pre-Proc	Ads/Post of		Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of			Delivery/Co		Funds	Total	MODE	8	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co	(if pplicable)	from the APP)
				Conference	IB	Conference	Check	Bids			Award	Signing	Proceed	mpletion	Acceptance														-		
N-GOING PROCUR	EMENT ACTIVITIES							T						<del>                                      </del>									1) COA								
19HG0100	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Argao Seawall, Pobladon, Argao, Cebu	8	Public Bidding	November 27, 2018	, December 4, 2018	December 11, 2018										CY 2018 GOP			91,675,000.00				2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018			
19HG0101	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Construction of Concrete Road - Concreting of Nug-as Proper to Lingationg to Campailad Road in Barangan Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	Cebu 4th DEO	Public Bidding	November 27, 2018	, December 4, 2018	December 11, 2018										CY 2018 GOP			57,900,000.00				1) COA 2) Cebu Constractor Association 3) Kaabeg sa Sugbo 4) PICE Cebu Chapter	2018	December 6, 2018	December 6, 2018	December 6, 2018	, December 6, 2018			
19HG0102	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood, Management, Program, Construction/Maintenance of Floot Mitigation Structures and Drainage Systems, Construction of Bato, San Sebastian Seawall, Bato, Samboan, Cebu	d Cebu 4th DEO	Public Bidding	November 27 2018	, December 4, 2018	December 11, 2018		-								CY 2018 GOP			9,800,000.00				1) COA 2) Cebu Constractor Association 3) Kaebag sa Sugbo 4) PICE Cebu Chapter	2018	December 6, 2018	December 6, 2018	December 6, 2018	, December 6, 2018			
19HG0103	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Bala - Lawaan Road at Bala, Moalboal, Cebu	Cebu 4th DEO	Public Bidding	November 27 2018	7, December 4, 2018	December 11, 2018	December 26, 2018	December 26, 2018	December 27, 201	December 28 3 2018 - January 3 2019	3,					CY 2018 GOP			1,980,000.00			1,880,6	1) COA 2) Cebu Constractor Association 3) Kaabag sa 69.06 Suqbo 4) PICE Cebu Chapter	2018	December 6, 2018	December 6, 2018	December 6, 2018	, December 6, 2018			
19HG0104	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Rood, Management, Program, ConstructoryMaintenance of Floo Mitigation Structures and Drainage Systems, Construction of Alo Seawail along N. Bacalso Ave., Oslob, Cebu	od Cebu 4th DEC	Public Bidding	November 25 2018	9, December 6, 2018	December 13, 2018	, December 27, 2018	, December 27, 2018	December 28, 201	8						CY 2018 GOP			29,400,000.00			28,518,0	1) COA 2) Cebu Constructor Association 3) Kaabag sa 00.00 Suqbo 4) PICE Cebu Chapte	2018	, December 7, 2018	December 7, 2018	December 7 2018	7, December 7, 2018			
19HG0105	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nationa Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Manduyong Bridge (80044328) along Santander-Barill-Toledo Road, Badian, Cebu	Cebu 4th DEC	Public Bidding	November 29 2018	9, December 6 2018	December 13, 2018	, December 27, 2018	, December 27	December 28, 201	8						CY 2018 GOP			4,410,000.00			4,271,0	1) COA 2) Cebu Constructor Association 3) Kaabag si Sugbo 4) PICE Cebu Chapte	December 7 2018	, December 7, 2018	December 7, 2018	December 7 2018	7, December 7 2018			
19HG0106	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Nations Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Malbog Bridg (800451CB) along Santander-Bar Toledo Road, Alegria, Cebu	Cebu 4th DEC	Public Bidding	November 2 2018	9, December 6 2018	, December 13 2018	), December 27 2018	, December 27 2018	7 December 28, 201	8						CY 2018 GOP			4,900,000.00			4,726,	1) COA 2) Cebu Constructor Association 3) Kaabag si Sugbo 4) PICE Cebu Chapte	December 7 2018	7, December 7, 2018	December 7, 2018	December 7 2018	7, December 7 2018	,		
19HG0107	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable Nation Road System, Bridge Program, Retrofitting/Strengthering of Permanent Bridges, Alegria Bridg (800463CB) along Santander-Bar Toledo Road, Alegria, Cebu	Cebu 4th DEG	O Public Bidding		29, December 6 2018	, December 13 2018	3, December 27 2018	7, December 27 2018	December 28, 20	18						CY 2018 GOF			9,800,000.0			9,506,	1) COA 2) Cebu Constractor Association 3) Kaabag s Sugbo 4) PICE Cebu Chapt	December 2018		, December 7, 2018	, December 2018	7, December: 2018	7,		
	Toledo Road, Alegria, Cebu																						Ceba Chape	9							

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

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

	_		Mode of						Actual Procur	ement Activity								ABC (PhP)		Contract Cost (PhP)		List of			Date of	f Receipt of In	vitation		Rema (Explai
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co Ins	spection & Fun		Total	MOGE	CO Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	mulation	cceptance chang
ON-GOING PROCUR	EMENT ACTIVITIES				-				1																				pplicable) APP
19HG0108	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Malhiao Bridge (B00445CB) along Santander-Bani-Toddo Road, Badlan, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201	3					CY 201	18 GOP			2,940,000.00		2,851,800.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0109	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Dugo-an Bridge (R000772) along Shonga- Dumanjug Road, Dumanjug, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201	3					CY 201	18 GOP			11,760,000.00		11,407,200.00	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0110	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Suresysteming of Permanent Bridges, Tapon Bridge II (2004/26/CB) siong Santander- Barill-Toledo Road, Cumanjug, Cebu	Cabu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201	3					CY 201	18 GOP			5,938,800.00		5,760,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0111	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofiting/Strengthening of Permanent Bridges, Doong Bridge (800625CB) along Natellio Basalos Avenue (Cebu South Road), Oslob, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, . 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201	3					CY 201	18 GOP			2,190,300.00		2,124,591.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 5 Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0112	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Svengthening of Permanent Bridges, Binalayan Bridge (B0063CB) along Santander-Barill-Tioledo Road, Samboan, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201	3					CY 201	18 GOP			4,424,700.00		4,278,107.2	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0113	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofiting/Serepthening of Permanent Bridges, Tubod Bridge (80050CB) along Sloonga- Dumarijug Road, Dumarijug, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018	December 27, 2018	December 27, 2018	December 28, 201						CY 201	18 GOP			9,800,000.00		9,506,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0114	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development – Construction of Missing Linkswe Roads – Dalaguete-Martalongon-Badlan Road, Basak, Badlan, Cebu	Cebu 4th DEO	Public Bidding	November 29, 2018	December 6, 2018	December 13, 2018									CY 201	18 GOP			96,500,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0115	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Miligation Shructures and Drainage Systems, Construction of Revettment - Construction of Lusspon Flood Control, Soljoon, Cab	Cebu 4th DEO	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018							CY 201	18 GOP			24,820,460.00		24,075,846.2	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		

		pace (= :	Mode of						Actual Procure	ement Activity						ABC (PhP)		Cor	ntract Cost (PhP)		List of			Date of	f Receipt of Ir	vitation		Remark (Explaini ceptance change (if from th
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Procureme	Pre-Proc Conference	Ads/Post o	f Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	muletion	ceptance (if from the APP)
ON-GOING PROCUR	L EMENT ACTIVITIES			1		1	1		L				, macpalite	1		L												
19HG0116	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Ryn, Kang-actol, Dumanjug, Cebu	Cebu 4th DEC	Public Bidding	November 29 2018	), December 7 2018	, December 14 2018	December 28 2018	, December 28, 2018						CY 2018 GOP			750,000.00			727,500.0	1) COA 2) Cebu Constractor 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. Kantangkas, Dumanjug, Cebu		Public Bidding	November 29 2018	, December 7 2018	, December 14 2018	December 28 2018	, December 28, 2018						CY 2018 GOP			750,000.00			711,698.5	1) COA 2) Cebu Constractor 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, Ballsong, Argao, Cebu	1	Public Bidding	November 29 2018	, December 7 2018	, December 14 2018	December 28 2018	, December 28, 2018						CY 2018 GOP			1,980,000.00			1,881,000.0	1) COA 2) Cebu Constractor 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, Dalaguete, Cebu	1	Public Bidding	Növember 29 2018	, December 7 2018	, December 14, 2018	December 28 2018	, December 28, 2018						CY 2018 GOP			1,980,000.00			1,881,000.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	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, Badlan, Cebu	Caba da 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.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	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, Llong, 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			950,000.1	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	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, Badlan, 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.	1) COA 2) Cebu Constractor Association 3) Kaabag sa 45 Sugbo 4) PICE Cebu Chapter	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	l	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.	1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	2018	December 7, 2018	, December 7, 2018	December 7, 2018	, December 7, 2018		

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

ille of Agency.	Procurement Program/Project	PMO/End- User	Mode of Procureme nt	T		Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation					Remark (Explainin	
Code/UACS/PAP				Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C mpletion	Co Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual D	alivery/Co mpletion Accepta (if applical	from th
-GOING PROCURE	MENT ACTIVITIES																					1) COA 2) Cebu							
19HG0124	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Bry, Mindanao, Malabuyoc, Cebu	Cobus 4th DEC	Public Bidding	November 29 2018	, December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018							CY 2018 GOP			500,000.00			475,000.01	Constractor Association 3) Kaabag sa	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
19HG0125	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose Pacillise - Construction of Multi-Purpose Building, Brgy, Lower Becerni, Boljoon, Cebu		Public Bidding		), December 7, 2018	December 14, 2018	December 28, 2018	December 28, 2018							CY 2018 GOP			2,475,000.00			2,351,250.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 0 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 — Concretin of Palanas Farm and Resort Road connecting to Sito Cabullina, Upper Becernii, Boljoon, Cabu	Cebu 4th DE	Public Bidding	November 2: 2018	December 8, 2018	December 14, 2018	December 27, 2018	, December 27, 2018	December 28, 2018						CY 2018 GOP			49,500,000.00			46,500,888.0	1) COA 2) Cebu Constractor Association 3) Kaabag sa 30 Sugbo 4) PICE Cebu Chapter	December 11, 2018	December 11, 2018	, December 11 2018	, December 11, 2018	December 11, 2018		
							<u> </u>				Total	l Alloted Bud	iget of On-Go	oing Procureme	nt Activities	1,750,825,160.00		1,760,825,160.00	1,313,564,236.	.91	1,313,564,236.	91							

Dunmanad burn

Link

Recommended for Approval by

JOCELY DAGUL

APPROVED:

