	A .
40 N	,)
, ' .	
. •	DPWH CEBU 6TH DISTRICT ENGINEER

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

, ') DPWH CEBU 6	TH DISTRICT ENGINEERING OFFICE											Pro	curement Moni	oring Repor	t for Civil Wo	rks from July t	December, 2018	8													
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Proce	urement Activity	/					Source of Funds		ABC (PhP)			Contract Cost (PhP		List of Invited Observers	Dra bid Canf	Elizibility Choo		te of Receipt of In Bid Evaluation	/itation Post Qual	Delivery/	Acceptance	Remarks (Explaining changes from the
(UACS/PAP)			Flocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	d Contract Signing	Notice to Procee	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co	Total	MOOE	co		Ple-bld Colli	Eligibility Chec	Bids	Did Evaluation	r oor addar	Completion	(If applicable)	APP)
COMPLETED	PROCUREMENT ACTIVITIES							<u> </u>													L	L]				1	1				
	Repair and Maintenance of Opon Airport Road (Asphalt	Maintenance	Competitive	07/05/2018	07/12/2018 -	07/20/2018	08/07/2018	08/07/2018	08/08/2018	08/08/2018	08/09/2018	08/14/2018	08/17/2018	N/A	N/A	MOOE CY	2,606,760.00	2,606,760.00		2,578,190.27	2,578,190.27		1) COA 2) Cebu Contractors	07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/12/2018	N/A	N/A	N/A
	Overlay), Chainage 373 to Chainage 654 (S00003LP) Lapu -Lapu City	Section	Bidding		08/01/2018											2018 SR2018-02- 004193		1 500 000 00		4 404 907 02	1,424,827.93		Association 3) Kaebag sa Sugbo 4) Archelocese of <u>Cebu Chancery</u> 1) COA	07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/12/2018	N/A	N/A	N/A
18HN0074	Application of Pavement Markings along National Roads within intermittent sections in Cebu 6th Congressional District & Lone District of Lapu -Lapu City	Maintenance Section	Competitive Bidding	07/05/2018	07/12/2018 - 08/01/2018	07/20/2018	08/07/2018	08/07/2018	08/08/2018	08/08/2018	08/09/2018	08/14/2018	08/17/2018	N/A	N/A	MOOE CY 2018 SR2018-02- 004193	1,500,000.00	1,500,000.00		1,424,627.83	1,424,021.80		2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancent								
18HN0075	Repair and Maintenance of Mandaue -Mactan Bridge 1 (S00360CB), Mandaue City, Cebu	Maintenance Section	Competitive Bidding	07/05/2018	07/12/2018 - 08/01/2018	07/20/2018	08/07/2018	08/07/2018	08/08/2018	08/08/2018	08/09/2018	3 08/14/2018	08/17/2018	N/A	N/A	MOOE CY 2018 SR2018-02- 004193	9,057,946.00	9,057,946.00		8,695,650.00	8,695,650.00		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of	07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/12/2018	N/A	N/A	N/A
18HN0076	Rehabilitation of Drainage at Mactan, Cebu from Brgy. Pajac-Maribago Road to General Aviation Road, Lapu-lapu, Cebu	Construction Section	Competitive Bidding	09/14/2018	09/21/2018 - 10/12/2018	09/28/2018	10/12/2018	10/12/2018	10/15/2018	10/26/2018	10/31/2018	3 11/05/2018	3 11/09/2018	N/A	N/A	CY 2018 BEFF Batch 3	46,320,000.00		46,320,000.00	44,003,500.00		44,003,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	N/A	N/A	N/A
18HN0077	Repair and Maintenance (Reblocking) along intermittent section at M. Logarta Road (S00254CB), Mandaue City	Maintenance Section	Competitive Bidding	09/25/2018	10/02/2018 - 10/23/2018	10/10/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/24/208	10/24/208	11/06/2018	N/A	N/A	MOOE CY 2018 SR2018-02-	2,480,905.42	2,480,905.42		2,450,888.74	2,450,888.74		1) COA 2) Cebu Contractors Association 3) Keabag sa Sugbo	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A	N/A
18HN0078	Construction of 4-Storey, 12-CL School Building at Maribago Elementary School, Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	10/08/2018	10/15/2018 - 11/07/2018	10/26/2018	11/07/2018	11/07/2018	11/08/2018	11/12/2018	11/20/2018	3 11/26/2018	3 12/05/2018	N/A	N/A	004193 CY 2018 BEFF Batch	31,607,458.27		31,607,458.27	31,547,458.27		31,547,458.27	4) Archdiocese of Cebu Chanceov 1) COA 2) Cebu Contractors Association	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	N/A	N/A	N/A
18HN0079	Construction of 4-Storey, 12-CL School Building at Cesar	Construction	Competitive	10/08/2018		10/26/2018	11/07/2018	11/07/2018	11/08/2018	11/09/2018	11/20/2018	3 11/26/2018	3 12/05/2018	N/A	N/A	3 CY 2018 BEFF Batch	31,584,298.71		31,584,298.71	31,534,019.97		31,534,019.97	3) Keabag sa Sugbo 4) Archdiocese of Cobu Chancent 1) COA 2) Cebu Contractors	10/15/2018	10/15/2018	3 10/15/2018	10/15/2018	10/15/2018	N/A	N/A	N/A
401,11,100,000	M. Cabahug ES (Looc), Mandaue City, Cebu	Section	Bidding	10/08/2018	11/07/2018	10/26/2018	11/07/2018	11/07/2018	11/08/2018	11/09/2018	11/20/2018	3 11/26/2018	3 12/05/2018	N/A	N/A	3 CY 2018	17,953,574.52	2	17,953,574.52	17,901,331.86		17,901,331.86	3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 1) COA 2) Cebu Contractors	10/15/2018	10/15/2018	3 10/15/2018	10/15/2018	10/15/2018	N/A	N/A	N/A
18HN0080	Construction of 4-Storey, 8-CL School Building at Mayor A.S. Fortuna Memorial ES, Mandaue City, Cebu	Section	Competitive Bidding		11/07/2018											BEFF Batch 3		5	30 643 978 96	30,543,978.96		30,543,978.96	Association 3) Kasbag sa Sugbo 4) Archdiocese of	10/15/2018	10/15/2018	3 10/15/2018	3 10/15/2018	10/15/2018	N/A	N/A	N/A
18HN0081	Construction of 4-Storey, 12-CL School Building at Basak ES, Mandaue City	Construction Section	Competitive Bidding		10/15/2018 - 11/07/2018										N/A	CY 2018 BEFF Batch 3	30,643,978.96						2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cobu Charcony							N/A	N/A
18HN0082	Construction of 4-Storey, 8-CL School Building at Leonard Wood ES, Mandaue City, Cebu	Construction Section	Competitive Bidding	10/08/2018	10/15/2018 - 11/07/2018	10/26/2018	11/07/2018	3 11/07/2018	11/08/2018	11/09/2018	3 11/20/2018	8 11/26/2014	3 12/05/2018	N/A	N/A	CY 2018 BEFF Batch 3	18,004,263.15	5	18,004,263.15	17,948,768.47		11,010,100.11	2) Gebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Columeration				3 10/15/2018				
18HN0083	Construction of 4-Storey, 8-CL School Building at Opao ES, Mandaue City	Construction Section	Competitive Bidding	10/08/2018	10/15/2018 - 11/07/2018	10/26/2018	11/07/2018	3 11/07/2018	11/08/2018	11/09/2018	3 11/20/2018	8 11/26/2014	8 12/05/2018	N/A	N/A	CY 2018 BEFF Batch 3	18,009,759.46	3	18,009,759.46	17,914,180.18		17,914,180.18	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of	10/15/2018	10/15/201	8 10/15/201	3 10/15/2018	10/15/2018	N/A	N/A	N/A
18HN0084	Repair and Maintenance of Mactan Airport Road (Asphal Overlay), K0018+800 to K0019+500 (S00013LP), Lapu –Lapu City, Cebu	Maintenance Section	Competitive Bidding	10/10/2018	10/17/2018 - 11/07/2018	10/25/2018	11/07/2018	3 11/07/2018	11/08/2018	11/09/2018	3 11/20/2018	8 11/26/201	8 12/05/2018	N/A	N/A	MOOE SR2018-02- 004193	6,882,220.00	2	6,882,220.00	6,538,109.00		6,538,109.00	Cebu Chancerv 1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancerv	10/17/2018	10/17/201	8 10/17/201	3 10/17/2018	10/17/2018	N/A	N/A	N/A
18HN0085	Repair and Maintenance along Intermittent Section Subangdako Flyover Approach, Mandaue City, Cebu	Maintenance Section	Competitive Bidding	10/10/2018	11/14/2018 - 12/04/2018	11/22/2018	12/04/2018	3 12/04/2018	12/05/2018	12/05/2018	3 12/06/2018	8 12/10/201	8 12/14/2018	N/A	N/A	SR2018-02- 004193 (MOOE CY2018)	813,022.00	813,022.00		769,601.16	769,601.16		1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of	11/14/2018	11/14/201	8 11/14/201	8 11/14/2018	11/14/2018	N/A	N/A	N/A
		L			1	L	I		L				Total /			ment Activities			L	L		217.464.186.49 197.931.346.71									
		1		[T	T	r	1	1			To	tal Savinos (To	al Alloted Bu	idget - Total (Contract Price)		_		Į		19.532.839.78					+			+	+
	ROCUREMENT ACTIVITIES																0.405.040.00		6 485 640 00	6,161,357.96		6,161,357.96	1) COA	10/05/2018	3 10/05/201	8 10/05/201	8 10/05/2010	10/05/2018	N/A	N/A	N/A
19HN0001	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Preventive Maintenance of Road: Asphalt Overlay along Mandaue - Mactan Rd -	Section	Competitive Bidding	10/08/2018	3 10/05/2018 - 10/25/2018	10/12/2018	10/25/2018	3 10/25/2018	10/26/2018	10/29/2011	в					FY 2019 NEP ERRATA	6,485,640.00		6,485,640.00	0,101,001.00			2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiccese of Cebu Chancery								
19HN0002	(S00001LP) Chainage 0 – Chainage 206 Lapu-Lapu Cit OO1: Ensure Sate and Reliable National Road System - Asset Preservation Program - Preventive Maintenance Primary Roads – Preventive Maintenance of Road: Asphati Overlay on Specific Locations along Pajo-Bassk Marigondon Rd (S00014LP) K0012 + -1634 - K0012 + 067, (S00015LP) Chainage 0 - Chainage 1703, Lapu-	Construction Section	Competitive Bidding	10/08/2018	3 10/05/2018 - 10/25/2018		10/25/2018	8 10/25/2018	10/26/2018	3 10/29/2011	8					FY 2019 NEP ERRATA	47,440,820.00	0	47,440,820.0	44,868,778.93	3	44,868,778.93	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdlocese of Cebu Chancery		3 10/05/201	8 10/05/201	8 10/05/201	10/05/2018	N/A	N/A	N/A
19HN0003	Lanu: City. OC1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Tertiary Roads – Preventive Maintenance of Road: Asphalt Overlay along F Cabahug St (S00196CB)	Construction Section	Competitive Bidding	10/08/2018	3 10/05/2018 - 10/25/2018	10/12/2018	10/25/2018	8 10/25/2018	10/26/2018	3 10/29/201	8					FY 2019 NEP ERRATA	5,685,960.0	0	5,685,960.0	0 5,401,389.12	2	5,401,389.12	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery		3 10/05/201	8 10/05/201	8 10/05/201	3 10/05/2018	N/A	N/A	N/A
19HN0004	Chainage 0 – Chainage 110, Mandaue City OO2: Protect Lives and properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structure and Drainage System – Construction of Flood Mitigation Structure Construction/	Section	Competitive Bidding	10/08/2018	3 10/05/2018 - 10/25/2018	- 10/12/2018	10/25/2018	8 10/25/2018	10/26/2018	8 10/29/201	8					FY 2019 NEP ERRATA	29,400,000.0	0	29,400,000.0	0 27,908,519.5	2	27,908,519.52	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdlocese of Cebu Chancery	• • •	3 10/05/201	10/05/201	8 10/05/201	3 10/05/2018	3 N/A	N/A	N/A
19HN0005	Improvement of Flood Control Structure along Pitogo <u>Biver</u> (Phase II) Consolacion Cehu OO3: Convergence and Special Support Program –Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Reconstruction to Concrete Pavement - INRJ leading to Mantawi	Construction Section	Competitive Bidding	10/08/2018	8 10/05/2018 - 10/25/2018	- 10/12/2018	10/25/2018	8 10/25/2018	10/26/2018	8 10/29/201	8					FY 2019 NEP ERRATA	41,634,320.0	0	41,634,320.0	0 38,946,640.3	4	38,946,640.34	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbi 4) Archdlacese of Cebu Chancery		8 10/05/201	10/05/201	8 10/05/201	3 10/05/2018	8 N/A	N/A	N/A
19HN0006	International Drive, hotels and restaurants, Mandaue Cit OO2: Protect Lives and properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System –Construction of Flood Mitigation Structure Construction/ Improvement of Flood	Construction Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018	- 10/12/2018	10/25/2018	8 10/25/2018	3 10/26/201	8 10/29/201	8					FY 2019 NEP ERRATA	29,400,000.0	0	29,400,000.0	0 27,880,000.0	0	27,880,000.00	 1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugb 4) Archdiocese of Cebu Chancery 	'	8 10/05/20	10/05/201	8 10/05/201	8 10/05/2018	3 N/A	N/A	N/A
19HN0007	Control Structure along Cansaga River (Phase IV), OO3: Convergence and Special Support Program – Construction/Improvement of Access Roads leading toAirports - Road Widening – General Aviation Road leading to Mactan-Cebu International Airport, Lapu-Lapu	Construction Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018	- 10/12/2018	3 10/25/2018	8 10/25/2018	3 10/26/201	8 10/29/201	8					FY 2019 NEP ERRATA	98,000,000.0	10		0 91,675,000.0		91,675,000.00	2) Cebu Contractor Association 3) Kaabag sa Sugb 4) Archdiocese of Cebu Chancery	a			10/05/201			N/A	N/A
19HN0008	City, Cebu OO3: Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Seaports - Off-Carriageway improvement: Shoulder Paving/ Construction - Centennial Avenue (Center Island	Construction Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018		3 10/25/2018	8 10/25/2018	3 10/26/201	8 10/29/201	8					FY 2019 NEP ERRATA	24,500,000.0	00	24,500,000.0	0 23,044,675.5	0	23,044,675.50	 1) COA 2) Cebu Contracton Association 3) Kaabag sa Sugb 4) Archdlocese of Cebu Chancery 	•	8 10/05/20	18 10/05/20	10/05/201	8 10/05/2018	B N/A	N/A	N/A
19HN0009	and Sidewalk) leading to Cordova RoRe Port. Cordova OO1: Ensure Safe and Reliable National Road System - Bridge Program -Retrofitting/Strengthening of Permaner Bridges - Retrofitting/Strengthening of Bridge - Mandau Mactan Br. 1 (800587C9) along AC Cortes Ave.	t Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018	- 10/12/2018	3 10/25/2018	8 10/25/201	3 10/26/201	8 10/29/201	8	-				FY 2019 NEP ERRATA	49,000,000.0	00	49,000,000.0	46,482,954.4	2	46,482,954.42	2) Cebu Contractor Association 3) Kaabag sa Sugb 4) Archdiocese of	5	8 10/05/20	18 10/05/20	18 10/05/201	8 10/05/2018	B N/A	N/A	N/A
19HN0010	Mactan Br.1 (800587/CB) along AC Cortes Ave., MandaueCity. Cebu OO1: Ensure Safe and Reliable National Road System -Bridge Program. Retrofitting/Strengthening of Permanent Bridges - Retrofitting/Strengthening of Bridg - Marcelo Fernan Br. (800619CB) along Marcelo B.	Construction Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018		3 10/25/2018	8 10/25/201	3 10/26/201	8 10/29/201	8					FY 2019 NEP ERRATA	49,000,000.0	00	49,000,000.0	46,443,533.4	10	46,443,533.40	Cebu Chancery 1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugb 4) Archdlocess of Cebu Chancery	6	8 10/05/20	18 10/05/20	18 10/05/201	8 10/05/2018	B N/A	N/A	N/A
19HN0011	Final Biological Biological States and State	r Section	Competitive Bidding	10/08/2018	8 10/05/2018 10/25/2018		3 10/25/2011	8 10/25/201	3 10/26/201	8 10/29/201	8					FY 2019 NEP ERRATA	6,930,000.0	00	6,930,000.0	6,725,000.0	00	6,725,000.00		5	8 10/05/20	18 10/05/20	18 10/05/201	8 10/05/2018	B N/A	N/A	N/A

• •	LP: Local Infrastructure Program - Flood Control and Drainage –Drainage/Protection Works - Construction ofFlood Mitigation Structure - Construction of Flood Control, Brgy. Basak, Lapu-Lapu City	Construction Section	Bidding	10/06/2018	10/05/2018 - 10/25/2018	10/12/2010	10/20/2010	10/20/2010	10/20/2010	10/29/2018	NEP ERRATA						2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancepy								
19HN0013	LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Administrative Building) for Lapu-Lapu City College, Bry, Gun-Ob, Lapu-Lapu City, Cobu	Construction Section	Competitive Bidding	10/08/2018	10/05/2018 - 10/25/2018	10/12/2018	10/25/2018	10/25/2018	10/26/2018	10/29/2018	FY 2019 NEP ERRATA	43,560,000.00	43,560,0	000.00 41,3	386,356.00	41,386,356.00	1) COA 2) Cebu Contractors Association 3) Kasbag sa Sugbo 4) Archdiocese of Cebu Chancery			10/05/2018			N/A	N/A	
19HN0014	Consection of the second secon	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/208	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	18,830,700.00	18,830,7	00.00 17,	889,165.00	17,889,165.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	
19HN0015	<u>427</u> <u>k0011 + 000</u> <u>Lanut Janu Citv. Cehu</u> OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Construction of Drainage Structure along Road - along Mactan Airport Rd (S0026LP)	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/208	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	3,920,000.00	3,920,0	000.00 3,	724,000.00	3,724,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	
19HN0016	Chainage 000 to Chainage 100, Lapu-Lapu City, Cebu OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Preventive Maintenance of Road: Asphalt Overiay along AC Cortes Ave (S0025CB) (N008 + e15 - K0008 + 230, (S00395CB) Chainage 541	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/2018	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	54, 194,000.00	54,194,C	000.00 51,	484,269.42	51,484,269.42	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	-
19HN0017	<u>- Chainage 1566. Mandaue City. Cebu</u> OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged PavedRoads - Tertiary Roads - Reconstruction to Concrete Pavement - along Ferry Landing Rd (S00004LP) Chainage 421 –	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/2018	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	10,575,180.00	10,575,1	80.00 10,	065,716.53	10,065,716.53	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			10/19/2018				N/A	
19HN0018	Chainana 787 I anu J anu City Cebu LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Day Care Center), Bry, Babag, Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	1,980,000.00	1,980,0	00.00 1,	940,351.58	1,940,351.58	1) COA 2) Cebu Contractors Association 3) Kasbag sa Sugbo 4) Archdiocese of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	
19HN0019	OC1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Cebu North Hagnaya Wharf Rd (S00280CB) K0008 + -042 - K0008 +	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/2018	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	17,560,620.00	17,560,6	20.00 16,	612,785.00	16,612,785.00	 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	
19HN0020	317. K0008+265 K0009+205. Mandaue City. Cehu OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary RoadsPreventive Maintenance of Road: Asphati Overlay on Specific Locations along Cebu North Hagnaya Wharf Rd (S00262CB) K0006 + 191 - K0006 +865. (S00286CB) K0008 + -703 - K0006 + -042. K0012+497 - K0012+948, (S00166CB) Cenianage 000 -	Construction Section	Competitive Bidding	10/12/2018	10/19/2018 - 11/09/2018	10/26/2018	11/09/2018	11/09/208	11/12/2018	11/13/2018	FY 2019 NEP ERRATA	88,176,480.00	88,176,4	80.00 83,	753,029.32	83,753,029.32	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	N/A	N/A	
19HN0021	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Retrofitting/ Strengthening of Bridge - M. Logarta Br. (B00041CB) along M Logarta Rd., Mandaue Chy. Cabu	Section	Competitive Bidding	10/24/2018	10/31/2018 - 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	16,782,500.00		00.00 15,		15,893,385.00	 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 			10/31/2018				N/A	
19HN0022	Contensional Contension of the Contension of	Construction Section	Competitive Bidding	10/24/2018	10/31/2018 - 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	89,934,600.00	89,934,6	00.00 85,	387,870.00	85,387,870.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdlocese of Cebu Chancery	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	N/A	N/A	
19HN0023	Koose	Construction Section	Competitive Bidding	10/24/2018	10/31/2018 - 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	13,077,120.00	13,077,1	20.00 12,	413,264.00	12,413,264.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery			10/31/2018			N/A	N/A	
19HN0024	Construction Construction Safe and Reliable National Road System -Asset PreservationProgram - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Reconstruction to Concrete Pavement - along Canduman-Cebu North Rd (S00276CB)	Construction Section	Competitive Bidding	10/24/2018	10/31/2018 - 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	3,949,400.00	3,949,4	400.00 3	746,929.71	3,746,929.71	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2018	10/31/2018	10/31/2018	. 10/31/2018	10/31/2018	N/A	N/A	
19HN0025	K0011+667 – K0011+812, Mandaue City, Cebu OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads - Construction of Drainage Structure along Road – along Consolacion- Tayud-Liloan Rd (S00372CB) chainage dool – chainage	Construction Section	Competitive Bidding	10/24/2018	10/31/2018 - 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	FY 2019 NEP ERRATA	28,078,960.00	28,078,	960.00 24	,274,260.92	24,274,260.92	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	N/A	N/A	
19HN0026	900. Consolacion. Cebu OO1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay - along Terminal Building Access Road	Construction Section	Competitive Bidding	10/31/2018	11/07/2018 - 11-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	FY 2019 NEP ERRATA	43,281,700.00	43,281,	700.00 41	,110,615.00	41,110,615.00	1) COA 2) Cebu Contractors Aesociation 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	N/A	N/A	
19HN0027	(S00012LP) Chainage 0 - Chainage (285, Lapu-Lapu OC1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Rehabilitation of Asphalt Road - on Specific Locations along Cebu North Hagnaya Wharf Rd (S00161CB) K0005 +-710 - K0005 + 100, (S00262CB) K0006 +-013 - K0006+191, K0006+485 - K0007+021, (S0027CCB) Chainage 683	Section	Competitive Bidding	10/31/2018	11/07/2018 - 11-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	FY 2019 NEP ERRATA	77,351,400.00	77,351.	400.00 73	,407,302.39	73,407,302.39		11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	N/A	N/A	
19HN0028	Chainage 1011, Mandaue City OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Reconstruction to Concrete Pavement - along Consolacion-Tayud-Liloar Rd (S00372CB) Chainage 2240 - Chainage 2823,	Construction Section	Competitive Bidding	10/31/2018	11/07/2018 - 11-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	FY 2019 NEP ERRATA	20,717,200.00	20,717,	200.00 19	,660,622.80	19,660,622.80	1) COA 2) Cebu Contractors Association 3) Kasbag sa Sugbo 4) Archdiocese of Cebu Chancery	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	N/A	N/A	
19HN0029	Consolación Cebu OO1: Ensure Safe and Reliable National Road System -Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads– Construction of Drainage Structure along Road - along Mactan Circumferential Rd (S00020LP) K0014+307– V00141-600 (2018) 2007	Construction Section	Competitive Bidding	10/31/2018	11/07/2018 - 11-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	FY 2019 NEP ERRATA	97,020,000.00	97,020,	000.00 92	,071,888.00	92,071,888.00) 1) COA 2) Cebu Contractors Association 3) Kasbag sa Sugbo 4) Archdiocese of Cebu Chancery	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	N/A	N/A	
19HN0030	K0014+592, K0018+982 - K0022+000, Lapu-Lapu City OO2: Protect Lives and properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structure and Drainage – Construction of Flood Mitigation Structure Construction/Improvement of Flood Contol Structure along Butuanon River, Mandaue City, (Phase IV),	Section	Competitive Bidding	10/31/2018	11/07/2018 - 11-27/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	FY 2019 NEP ERRATA	62,916,000.00	62,916,	000.00 59	,763,736.65	59,763,736.65	 1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery 	19/06/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	N/A	N/A	-
	Mandaue City. OO1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Widening of Bridge - Gabl Br. (B00511CB) along Mactan Circumferential Rd., Cordova, Cebu	Section	Bidding		11/14/2018 - 12/04/2018				-		FY 2019 NEP ERRATA	53,900,000.00			,816,587.85	50,816,587.85	2) Cebu Contractors Association 3) Kasbag sa Sugbo 4) Archdiocese of			19/06/2018				N/A N/A	-
	CO1: Ensure Safe and Reilable National Road System – Bridge Program – Widening of Permanent Bridges – Widening of Bridge - Pilipog Br. 1 (B00580CB) along Mactan Circumferential Rd., Cordova, Cebu O01: Ensure Safe and Reilable National Road System –	Section	Bidding		11/14/2018 - 12/04/2018 11/14/2018 -						 FY 2019 NEP ERRATA FY 2019	19,600,000.00		000.00 18	,598,917.65	20,849,486.25	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of 3 1) COA			19/06/2018				N/A	_
19HN0033	OO1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges - Widening of Bridge - Pilipog Br.2 (B0002LP) along Mactan Circumferential Rd., Lapu-Lapu City, Cebu	Construction Section	Competitive Bidding	11/0//2018	11/14/2018 - 12/04/2018	11/22/2018	12/04/2018	12104/2018	12/05/2018	12/00/2018	NEP ERRATA	22,000,000.00	22,050,	200.00 20		20,000,000.20	2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of								

Prepared by:

led for App MYRNA A. DE LA SERNA BAC Chairperson

APPROVED:

1 SUZETTE C. NWANAKA Head of the Procuring EntitASSISTANT DISTRICT INGINEEA "FOR AND IN THE ABSENCE OF TH DISTRICT ENGINEEP"