

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

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

CODE /UACS /PAP	PROCUREMENT PROGRAM /PROJECT	PMO /End- User	Mode of Procure ment	Pre-Procurement Conference												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)
				Pre-Proc Conferenc e	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspect ion & Accepta		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple	Inspec tion & Accept	
COMPLETED PROCUREMENT ACTIVITIES																															
18HH0001	Improvement of Multi Purpose Building, Brgy. Mabolo, Cebu City	Construction Section	Public Bidding	05/22/2018	1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/7/18	4/4/18	4/10/148	7/23/18		GAA FY 2018	2,475,000.00			2,350,903.80			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	7/23/18		
18HH0002	Construction / Maintenance of Flood Control Mitigation Structures, Brgy. Pahina , San Nicholas, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	2/22/18	3/9/18	3/15/18			GAA FY 2018	1,960,000.00			1,861,437.01			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0003	Construction / Maintenance of Flood Control Mitigation Structures, Brgy. Punta Princesa, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/12/18	3/21/18	4/2/18	8/7/18		GAA FY 2018	3,920,000.00			3,819,517.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	8/7/18		
18HH0004	Construction / Maintenance of Flood Control Mitigation Structures , Brgy. Basak Pardo, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/7/18	3/9/18	3/15/18	7/20/18		GAA FY 2018	3,920,000.00			3,743,739.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	7/20/18		
18HH0005	Construction / Maintenance of Flood Control Mitigation Structures, Brgy. Cogon Pardo, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/2/18	3/12/18	3/19/18			GAA FY 2018	3,920,000.00			3,810,120.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0006	Construction / Maintenance of Flood Control Mitigation Structures , Brgy. Tisa, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	2/22/18	3/9/18	3/15/18			GAA FY 2018	6,860,000.00			6,516,592.66			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0007	Construction / Maintenance of Flood Control Mitigation Structures , Brgy. Labangon, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	2/22/18	3/9/18	3/15/18	8/13/18		GAA FY 2018	6,860,000.00			6,514,258.83			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	8/13/18		
18HH0008	Construction / Maintenance of Flood Control Mitigation Structures , Brgy. Guadalupe, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/2/18	3/12/18	3/19/18			GAA FY 2018	7,840,000.00			7,277,071.84			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0009	Construction / Improvement of Access Roads Leading to Declared Tourism destinations, Queens Road Leading to Redemptorist Church, Fuente Osmeña Blvd. Brgy. Camputhaw (Pob.) , Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	2/26/18	3/21/18	3/15/18			GAA FY 2018	4,147,360.00			4,051,603.37			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0010	Construction / Improvement of Access Roads Leading to Declared Tourism destinations,F. Ramos StreetLeading to Basilica Minore del Sto. Niño, Magellans Cross, Fuente Osmeña, Cebu Provincial Capitol Night Entertainment Centers, Brgy. Sta. Cruz (Pob.) , Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/12/18	3/21/18	4/2/18	6/28/18		GAA FY 2018	19,747,000.00			19,253,325.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			
18HH0011	Construction / Improvement of Access Roads Leading to Declared Tourism destinations, T. Padilla Street, Leading to Declared Tourism Destinations, T. Padilla Street, Leading to Cebu City's Prime Port Area, Brgy. Dya-as, Cebu City	Construction Section	Public Bidding		1/10/18	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18	3/5/18	3/14/18	3/20/18			GAA FY 2018	24,843,000.00			23,276,826.34			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18	2/7/18	2/7/18	2/7/18	2/8/18			

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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/Complete	Inspection & Accept	
18HH0012	Construction / Improvement of Access Roads Leading to Declared Tourism destinations, Tres de Abril St. Leading to Cebu City's Taboa-an Public Market, Brgy. Basak San Nicholas, Cebu City	Construction	Public			1/26/18		2/7/18	2/7/18	2/8/18	5/9/18	6/1/18	4/10/18			GAA FY 2018							1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1/26/18		2/7/18	2/7/18	2/8/18			
		Section	Bidding		1/10/18		2/7/18										37,826,040.00			35,896,888.00				2/7/18							
18HH0013	Improvement of Multi Purpose Building at Talamban , Cebu City	Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/21/18	4/4/18	4/10/18			GAA FY 2018	2,475,000.00			2,410,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0014	Improvement of Multi Purpose Building Brgy. Buhisan , Cebu City	Construction Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/16/18	3/21/18	4/2/18			GAA FY 2018	4,950,000.00			4,786,865.35			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0015	Improvement of Roads , Barangay Binaliw, Cebu City	Construction Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/16/18	3/21/18	4/2/18	9/12/18		GAA FY 2018	9,900,000.00			9,355,097.12			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0016	Replacement of Permanent Weak Bridges, I Sanciangko Br. (B00306CB) along Sanciangko St., Cebu City	Construction Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/16/18	3/21/18	4/2/18			GAA FY 2018	24,500,000.00			22,088,831.40			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0017	Construction / Improvement of Access roads Leading to declared Tourist Destinations, Rizal Avenue Extension Leading to south road Properties , SM Seaside , El Corso and City de Mari in Brgy. Mambaling, Cebu City	Construction Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/21/18	4/23/18	4/30/18			GAA FY 2018	56,507,505.00			53,444,415.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0018	Construction / Improvement of Access roads Leading to declared Tourist Destinations, E. Sabellano Street leading to Fort San Pedro , Parian Heritage Site, South Road Properties, Flower Farms, Badian's Kawasan Falls, Alta Vista Golf Course Brgy. Pardo, Cebu City	Construction Section	Public Bidding		1/31/18	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18	3/19/18	4/23/18	4/30/18			GAA FY 2018	65,981,875.00			62,669,384.78			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	2/16/18	2/28/18	2/28/18	2/28/18	3/2/18			
18HH0019	Construction / Rehabilitation of Flood Mitigation Structures , Kinalumsan River, Brgy. Punta Princesa, Cebu City	Construction	Public		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	3/26/18	4/4/18	4/4/18			GAA FY 2018	34,300,000.00			32,326,553.34			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18			
		Section	Bidding																												
18HH0020	Construction / Rehabilitation of Flood Mitigation Structures , Guadalupe River, Brgy. Sapangdaku, Cebu City	Construction	Public		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	3/26/18	4/4/18	4/4/18			GAA FY 2018	34,300,000.00			32,584,880.13			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18			
		Section	Bidding																												
18HH0021	Construction / Rehabilitation of Flood Mitigation Structures , Kinalumsan River, Brgy. Buhisan, Cebu City	Construction Section	Public Bidding		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	3/26/18	4/4/18	4/4/18			GAA FY 2018	34,300,000.00			32,580,066.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18			
18HH0022	Construction / Rehabilitation of Flood Mitigation Structures , Butuanon River, Brgy. Sirao- Pulang Bato, Cebu City	Construction Section	Public Bidding		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	4/2/18	4/16/18	4/16/18			GAA FY 2018	39,200,000.00			36,650,723.50			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18			
18HH0023	Construction / Rehabilitation of Flood Mitigation Structures , Butuanon River, Brgy. Talamban - Bacayan, Cebu City	Construction	Public													GAA FY 2018	44,100,000.00			41,896,139.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								
		Section	Bidding		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	3/26/18	4/4/18	4/4/18										3/2/18	3/14/18	3/14/18	3/14/18	3/16/18				

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18HH0024	Construction / Rehabilitation of Flood Mitigation Structures , Lahug River, Brgy. Busay, Cebu City	Construction Section	Public Bidding		2/12/18	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18	2/12/18	4/4/18	4/4/18			GAA 2017	44,100,000.00			41,320,385.06			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/2/18	3/14/18	3/14/18	3/14/18	3/16/18			
18HH0025	Construction of Multi Purpose Building (Covered Court) in Barangay Busay, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/6/18	4/16/18	4/16/18	8/20/18		GAA 2018	1,980,000.00			1,960,014.15			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0026	Construction of Multi Purpose Building (Covered Court) in Barangay Mambaling Sitio Abbya, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/6/18	4/16/18	4/16/18			GAA 2018	1,980,000.00			1,949,815.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0027	Construction of Multi Purpose Building (Covered Court) in Barangay Mambaling, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/6/18	4/16/18	4/16/18			GAA 2018	2,475,000.00			2,443,275.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0028	Improvement of Multi Purpose Building at San Jose , Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/6/18	4/16/18	4/16/18			GAA 2018	2,475,000.00			2,425,491.88			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0029	Improvement of Multi Purpose Building at Lahug Central , Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/16/18	4/16/18	4/16/18			GAA 2018	2,475,000.00			2,460,915.80			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0030	Concreting of Roads with slope protection structure at Sudlon II, Cebu City, Chainage 000- Chainage 1500, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/10/18	4/19/18	4/19/18			GAA 2018	29,700,000.00			28,171,260.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0031	Construction / Improvement of Access Roads Leading to declared tourism destination , Bacayan -Pit-os -Pulangbato Road , Leading to Sirao Flower Garden , water falls , brgy. Pit-os & Pulangbato, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/10/18	4/19/18	4/14/18			GAA 2018	32,340,000.00			30,607,143.12			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0032	Construction / Rehabilitation of Flood Control Structures, J. Luna St. - Salinas Drive, Cebu City	Construction Section	Public Bidding		2/19/18	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18	4/10/18	5/16/18	5/16/18			GAA 2018	42,630,000.00			40,311,552.86			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/9/18	3/21/18	3/21/18	3/21/18	3/2/18			
18HH0033	Completion of Multi Purpose Building Abellana Elementary , Barangay Sambag I, Cebu City	Construction Section	Public Bidding (Re-Bid) (Re-bid)		3/14/18 (5/7/2018) 6/20/18	3/28/18 5/25/18 6/29/18	4/11/18 (6/6/2018) 7/11/18	4/11/18	4/11/18	7/12/18		7/23/18	7/30/18			GAA 2018	500,000.00			488,253.98			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18 5/25/18 6/29/18	4/11/18 (6/6/2018) 7/11/18	7/11/18	7/11/18	7/12/18			Re-Bid
18HH0034	Completion of Multi Purpose Building Taptap Elementary , Barangay Taptap, Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	4/13/18	4/23/18	4/30/18	5/30/18		GAA 2018	500,000.00			498,415.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			
18HH0035	Completion of Multi Purpose Building at Sambag II , Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	4/13/18	4/23/18	4/30/18	9/11/18		GAA 2018	2,475,000.00			2,424,300.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			

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				Pre-Proc Conference	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comple		Inspection & Acceptance
18HH0036	Completion of Multi Purpose Building Brgy. Banilad, Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	4/13/18	4/23/18	4/30/18			GAA 2018	3,465,000.00			3,378,375.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			
18HH0037	Completion of Multi Purpose Building (Guba Elementary School), Brgy. Guba, Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	4/13/18	4/23/18	4/30/18			GAA 2018	3,960,000.00			3,761,999.79			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			
18HH0038	Improvement of Multi Purpose Building , Brgy. Babag, Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	4/13/18	4/27/18	5/3/18			GAA 2018	11,880,000.00			11,814,491.12			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			
18HH0039	Flood Control mitigation structures along Maomaan river, brgy. Bonbon, cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18			7/12/18	4/13/18	4/23/18	4/30/18			GAA 2018	39,200,000.00			37,235,153.49			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18			7/12/18			
18HH0040	Rehabilitation / Reconstruction of Roads with slips, slope collapse and Landslide- Cebu-Balamban Trancentral highway- K0008+200-K0008+210, K0012+685-K0012+723,K001213+900-K0013+920,K0017+183,K0017+042	Construction Section	Public Bidding			3/28/18		4/11/18	4/11/17	4/12/18	4/13/18	5/16/18	5/22/18			GAA 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18		4/11/18	4/11/17	4/12/18				
					3/14/18		4/11/18										36,260,000.00			34,318,920.00				4/11/18							
18HH0041	Rehabilitation / Major reappear of Permanent Bridges , Viaduct Br. (B00409 CB) along Cebu South Coastal rd., Cebu City	Construction Section	Public Bidding		3/14/18	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18	5/22/18	5/16/18	5/22/18			GAA 2018	77,200,000.00			54,351,203.28			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	3/28/18	4/11/18	4/11/18	4/11/17	4/12/18			
18HH0042	Improvement of Multi Purpose at Pahina Central, Cebu City	Construction Section	Public Bidding		4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/8/18	5/22/18	6/1/18	6/7/18			GAA FY 2018	2,475,000.00			2,328,184.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/8/18			
18HH0043	Improvement of Multi Purpose at Zapatera, Cebu City	Construction Section	Public Bidding			4/20/18										GAA FY 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18								
					4/4/18		5/3/18	5/3/18	5/3/18	5/8/18	5/22/18	6/1/18	6/7/18	9/19/18			2,475,000.00			2,473,341.59				5/3/18	5/3/18	5/3/18	5/8/18				
18HH0044(RE-BID)	Improvement of Multi Purpose at Banilad, Cebu City	Construction Section	Public Bidding		4/4/18 5/7/18	4/20/18 5/25/2018	5/3/18 6/6/18	6/6/18	6/6/18	6/19/18	6/19/18	6/28/18	7/4/18			GAA FY 2018	2,475,000.00			2,400,744.10			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18 5/25/2018	5/3/18 6/6/18	6/6/18	6/6/18	6/19/18			Re-Bid
					Re-bid		Rebid																								
18HH0045	Improvement of Multi Purpose (Parit elementary School), Cebu City	Construction Section	Public Bidding		4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/7/18	5/22/18	6/1/18	6/7/18	10/3/18		GAA FY 2018	3,960,000.00			3,958,940.99			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/7/18			
18HH0046	Rehabilitation/Reconstruction of Roads with slips, slope Collapse with slips, slope Collapse and landslide-Cebu-Balamban Trancentral Highway-	Construction Section	Public Bidding	3/26/2018	4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/16/18	5/22/18	6/1/18	6/7/18	11/13/18		GAA FY 2018	9,506,000.00			9,008,969.50			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/16/18			
18HH0047	Construction of Flood Mitigation structures, Guadalupe River, Brgy. Kalunasan, Cebu City	Construction Section	Public Bidding	3/26/2018	4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/16/18	5/22/18	6/1/18	6/18/18			GAA FY 2018	34,300,000.00			32,503,433.96			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								

CODE /UACS /PAP	PROCUREMENT PROGRAM /PROJECT	PMO /End- User	Mode of Procure ment	Pre-Procurement Conference												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)
				Pre-Proc Conferenc e	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspect ion & Accepta		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple	Inspect ion & Accept	
18HH0048	Construction of Flood Mitigation structures, Butuanon River, Brgy. Talamban, Cebu City	Construction Section	Public Bidding	03/26/2018	4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/16/18	5/22/18	6/11/18	6/18/18			GAA FY 2018	39,200,000.00			37,044,450.85			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/16/18			
18HH0049	Construction of Flood Mitigation structures, Butuanon River, Brgy. Binaliw- Aagsungot, Cebu City	Construction	Public	03/26/2018		4/20/18				5/17/18	5/22/18		6/18/18			GAA FY 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18				5/17/18				
		Section	Bidding		4/4/18		5/3/18	5/3/18	5/3/18			6/11/18				44,100,000.00			41,845,162.82			5/3/18	5/3/18	5/3/18							
18HH0050	Construction of Flood Mitigation structures, Butuanon River, Brgy. Budlaan, Cebu City	Construction Section	Public Bidding	03/26/2018	4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/17/18	5/22/18	6/1/18	6/7/18			GAA FY 2018	44,100,000.00			41,761,659.74			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/17/18			
18HH0051	Construction of Flood Mitigation structures, Butuanon River, Brgy. Butuanon River, Cebu City	Construction Section	Public Bidding		4/4/18	4/20/18	5/3/18	5/3/18	5/3/18	5/17/18	5/22/18	6/1/18	6/7/18			GAA FY 2018	44,100,000.00			41,807,023.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/20/18	5/3/18	5/3/18	5/3/18	5/17/18			
18HH0052(Re-Bid)	Completion of multi Purpose Building at Banilad , Cebu City	Construction Section	Public Bidding		5/7/18 6/20/18 (Re- Bid)	5/25/18 06/29/18	6/6/18 7/11/18	7/11/18	7/11/18	7/12/18	7/13/18	7/23/18	7/30/18			GAA FY 2018	500,000.00			495,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18 06/29/18	6/6/18 7/11/18	7/11/18	7/11/18	7/12/18			Re-Bid
18HH0053(re-Bid)	Construction/Repair of Multi-Purpose Building, Bary. Capito site, Cebu City	Construction Section	Public Bidding		5/7/18 6/20/18 (Re- Bid)	5/25/18 06/29/18	6/6/18 7/11/18	7/11/18	7/11/18	7/12/18	7/15/19		7/30/18			GAA FY 2018	1,980,000.00			1,980,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18 06/29/18	6/6/18 7/11/18	7/11/18	7/11/18	7/12/18			Re-Bid
18HH0054	Improvement of Multi Purpose Building at Tejero, cebu City	Construction Section	Public Bidding		5/7/18	5/25/18	6/6/18	6/6/18	6/6/18	6/8/19	6/15/18	6/28/18	7/4/18	10/16/18		GAA FY 2018	2,475,000.00			2,449,311.22			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18	6/6/18	6/6/18	6/6/18	6/8/19			
18HH0055	Improvement of Multi Purpose Building at Kasambagan, cebu City	Construction Section	Public Bidding		5/7/18	5/25/18	6/6/18	6/6/18	6/6/18	6/7/18	6/15/18	6/28/18	7/4/18			GAA FY 2018	2,475,000.00			2,417,462.21			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18	6/6/18	6/6/18	6/6/18	6/7/18			
18HH0056	Improvement of Multi Purpose Building at Kalubihan, Cebu City	Construction	Public			5/25/18					6/15/18	6/28/18	7/4/18			GAA FY 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18								
		Section	Bidding		5/7/18		6/6/18	6/6/18	6/6/18	6/8/18						2,475,000.00			2,440,100.00			6/6/18	6/6/18	6/6/18	6/8/18						
18HH0057	Improvement of Multi Purpose Building at Capitol Site, Cebu City	Construction Section	Public Bidding		5/7/18	5/25/18	6/6/18	6/6/18	6/6/18	6/11/18	6/15/18	6/28/18	7/4/18			GAA FY 2018	2,475,000.00			2,347,070.02			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	5/25/18	6/6/18	6/6/18	6/6/18	6/11/18			
18HH0058	Construction of A Multi Purpose Building (Milk Bank For the Pediatric Ward), Vicente Sotto Memorial Medical Center , Cebu City	Construction	Public			6/1/18				6/19/18	7/27/18	6/28/18		10/1/18		GAA FY 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	6/1/18				6/19/18				
		Section	Bidding		5/18/18		6/14/18	6/6/18	6/6/18				7/4/18			1,980,000.00			1,950,051.35			6/14/18	6/6/18	6/6/18							
18HH0059(Re-Bid)	Improvement of Multi Purpose Building at Day-as , Cebu City	Construction	Public		5/18/18	6/1/18	6/14/18			7/25/18	7/27/18	7/30/18	7/31/18			GAA FY 2018						1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	6/1/18	6/14/18			7/25/18			Re-Bid	
		Section	Bidding		6/25/18 Re- Bid	7/6/18	7/18/18	7/18/18	7/18/18							2,475,000.00			2,449,667.11			7/6/18	7/18/18	7/18/18	7/18/18						

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				Pre-Proc Conference	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conferenc e	Eligibili ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Comple	Inspection & Acceptance	
18HH0072	Road Widening - secondary Roads, J. Luna Ave. (S00024CB0 Chainage 1508, (S00330CB) Chainage 000- Chainage 1501, Cebu City	Construction Section	Public Bidding		5/30/18	6/8/18	6/21/18	6/21/18	6/21/18	6/25/18		7/5/18	7/11/18			GAA FY 2018	91,466,560.00			86,450,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	6/8/18	6/21/18	6/21/18	6/21/18	6/25/18			
18HH0073(RE-BID)	Construction / Repair of Multi Purpoe Building, Brgy. Mabolo, Cebu City	Construction Section	Public Bidding		8/8/18 6/20/18	7/11/18 8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	8/30/18	9/11/18	9/18/18			GAA FY 2018	1,000,000.00			950,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/11/18 8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			Re-Bid
18HH0074(RE-BID)	Rehabilitation of Sibonga Library, Cebu City	Construction Section	Public Bidding		8/8/18 6/20/18	7/11/18 8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	8/30/18	9/11/18	9/18/18			GAA FY 2018	1,000,000.00			998,591.86			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/11/18 8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			Re-Bid
18HH0075	Improvement of Multi Purpose Building , Brgy. Babag(Gym), Cebu City	Construction Section	Public Bidding	5/22/2018	6/20/18	7/11/18	7/11/18	7/11/18	7/11/18	7/16/18	7/13/18	7/23/18	7/30/18			GAA FY 2018	4,950,000.00			4,884,942.69			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/11/18	7/11/18	7/11/18	7/11/18	7/16/18			
18HH0084	Improvement of Multi Purpose Building at Cogon Ramos, Cebu City	Construction Section	Public Bidding	6/19/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/27/18	7/30/18	7/31/18			GAA FY 2018	2,475,000.00			2,446,291.96			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	1/5/00			
18HH0085	Improvement of Multi Purpose Building, Brgy. Guadalupe, Cebu City	Construction Section	Public Bidding	6/19/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/24/18	7/27/18	7/31/18			GAA FY 2018	4,950,000.00			4,893,183.38			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	1/5/00			
18HH0086	Construction of Slope Protection (Retaining Wall at Adlaon Elementary School)	Construction Section	Public Bidding	6/19/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/23/18	7/27/18	7/31/18			GAA FY 2018	1,000,000.00			979,949.93			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	7/28/18			
18HH0087	Concreting / Improvement of Road, Brgy. Busay, Cebu City	Construction Section	Public Bidding	6/19/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/26/18	7/30/18	7/31/18			GAA FY 2018	1,000,000.00			979,865.64			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	7/28/18			
18HH0088	Construction of Slope Protection (Retaining Wall at Busay Elementary School, Brgy. Busay Cebu City	Construction Section	Public Bidding	6/19/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/23/18	7/27/18	7/31/18			GAA FY 2018	1,234,800.00			1,202,795.44			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	7/28/18			
18HH0089	Installation/Application/Construction of Road Safety devices (Pavement Marking) along various National Roads, Cebu City	Maintenance Section	Public Bidding		6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/26/18	8/3/18	8/9/18			SR2018- 02- 004195	10,000,000.00			9,450,010.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18	7/23/18	7/28/18			
18HH0090	Road Widening - Primary roads, Cebu North Roads- K0003+(-230)- K0003+000, Cebu City	Construction Section	Public Bidding	6/14/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/24/18	7/27/18	7/31/18			GAA FY 2018	14,442,260.00			13,718,431.99			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18		7/23/18			
18HH0091	Road Widening - Tertiary roads, Archibishop Reyes Ave.- K0003+(- 622)- K0004+072, Cebu City	Construction Section	Public Bidding	6/14/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/20/18	7/23/18	7/27/18	7/21/18			GAA FY 2018	18,225,000.00			17,308,651.38			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18		7/20/18			

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				Pre-Proc Conferenc e	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspect ion & Accepta		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple	Inspect ion & Accept	
18HH0092	Road Widening - Tertiary roads, D. Jakosalem St. (S00144CB) Chainage 747 Chainage 1696, Chainage 1446 - Chainage 2185, Cebu City	Construction Section	Public Bidding	05/29/2018	6/25/18	7/6/18	7/18/18	7/18/18	7/18/18	7/23/18	7/27/18	7/30/18	7/31/18			GAA FY 2018	92,039,424.84			94,859,500.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	7/6/18	7/18/18	7/18/18		7/23/18			
18HH0093	Rehabilitation of Cebu City Public Library, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	9/11/18	9/18/18			GAA FY 2018	1,000,000.00			950,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0094	Construction of Multi-Pupose building (Covered Court) In Brgy. Suba	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/19/18	9/30/18	9/11/18	9/18/18			GAA FY 2018	1,980,000.00			1,948,248.35			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/19/18			
18HH0095	Constrction of Rainwater colection system (RWCS), Cebu City	Construction Section	Public Bidding		8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	10/25/18	8/31/18			SR2018-02-003858	3,281,000.00			3,249,975.54			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0096	Concreting of Brgy. Mabini-Brgy. Paril FMR, Brgy. Mabini and Brgy.Paril, Brgy. Mabini, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	9/11/18	9/18/18			SR2018-03-007940	5,970,000.00			5,677,470.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0097	Concreting of Brgy. Binaliw - Brgy. Mabini FMR, Brgy. Binaliw and Brgy. Mabini, Cebu City	Construction Section	Public Bidding	07/27/2018		8/16/18				8/29/18	9/30/18		9/18/18			SR2018-03-007935	5,970,000.00			5,665,075.65			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18				8/29/18			
			8/8/18	8/28/18	8/28/18	8/28/18		9/11/18			8/28/18																				
18HH0098	Concreting of Brgy. Paril FMR, Brgy. Paril , Cebu City	Construction Section	Public Bidding	07/27/2018		8/16/18				8/29/18	9/30/18	9/11/18	9/18/18			SR2018-03-007944	6,965,000.00			6,616,750.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18				8/29/18			
			8/8/18	8/28/18	8/28/18	8/28/18					8/28/18																				
18HH0099	Concreting of Brgy. Sudlon II FMR, Brgy. Sudlon II, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	9/11/18	9/18/18			SR2018-03-007960	7,960,000.00			7,522,200.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0100	Concreting of Brgy. Adlaon- Brgy. Guba FMR, Brgy. Adlaon and Brgy. Guba , Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	9/11/18	9/18/18			SR2018-08-010724	7,960,000.00			7,561,669.19			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0101	Concreting of Brgy. Babag-Brgy. Bonbon FMR, Brgy. Babag and Brgy. Bonbon, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	9/30/18	9/11/18	9/18/18			SR2018-03-007933	12,437,500.00			11,807,627.48			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0102	Concreting of Brgy. Sirao-tawagan FMR, Brgy. Sirao, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	8/30/18	9/11/18	9/18/18			SR2018-03-007953	14,925,000.00			14,178,188.64			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0103	Road Widening - Tertiary Roads, Gorordo Ave.-K0003+934-K0004+567, Cebu City	Construction Section	Public Bidding	07/27/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	8/30/18	9/11/18	9/18/18			GAA FY 2018	59,232,200.00			55,909,288.94			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			

CODE /UACS /PAP	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Pre-Procurement Conference												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conference	Ads/Pos t of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conferenc e	Eligibili ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Comple	Inspection & Acceptance		
18HH0104	Construction of flood Mitigation Structure, Brgy. Sambag I, Cebu City	Construction	Public	7/27/2018		8/16/18				8/29/18	8/30/18	9/11/18	9/18/18			GAA FY 2018	4,950,000.00				4,694,346.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18				8/29/18			
		Section	Bidding		8/8/18		8/28/18	8/28/18	8/28/18												8/28/18	8/28/18	8/28/18									
18HH0105	Construction of flood Mitigation Structure, Brgy. Duljo Fatima & Brgy. Suba, Cebu City	Construction	Public	7/31/2018	8/8/18	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18	8/30/18	9/11/18	9/18/18			GAA FY 2018	77,200,000.00				73,191,914.90			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/16/18	8/28/18	8/28/18	8/28/18	8/29/18			
18HH0106	Construction of Multi Purpose Building (Covered Court) in Barangay Kinasang an Pardo (Kinatangan ES), Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	1/10/00			GAA FY 2018	1,980,000.00				1,956,172.90			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0107	Construction of Multi Purpose Building ,Brgy. Babag, Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	1/10/00			GAA FY 2018	4,950,000.00				4,798,393.52			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0108	Construction of Multi Purpose Building ,Brgy. Suba, Cebu City	Construction	Public	5/22/2018	8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	1/10/00			GAA FY 2018	21,780,000.00				21,120,359.15			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0109	Construction of Concrete road, Brgy. Babag, Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	1/10/00			GAA FY 2018	4,950,000.00				4,621,951.37			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0110	Concreting of Brgy. Tabunan FMR, Brgy. Tabunan, Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18					SR2018-03-007966	6,467,500.00				6,467,500.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0111	Concreting of Brgy. Sirao-Dita FMR, Brgy. Sirao, Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	10/1/18			SR2018-03-007948	9,950,000.00				9,400,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0112	Construction of Flood Mitigation Structure, Brgy. Suba, Cebu City	Construction	Public		8/20/18	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18	9/14/18	9/24/18	10/1/18			GAA FY 2018	57,900,000.00				51,139,225.57			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	8/31/18	9/12/18	9/12/18	9/12/18	9/13/18			
18HH0113	Repair / Maintenance of DPWH - Cebu City DEO Multi-Purpose Building , Brgy. Taptap, cebu Balamban Trancentral Highway, Cebu City	Maintenance	Public	8/22/2018	8/28/18	9/7/2018	9/19/18	9/19/18	9/12/18	9/20/18	9/21/18	10/1/18	10/8/18			SR2018-03-007785	500,000.00				474,977.50			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	9/7/2018	9/19/18	9/19/18	9/12/18	9/20/18			
18HH0114(re-bid)	Installation / Application / construction of Road Safety Devices (Paveent Marking along Various national roads, Cebu City	Maintenance	Public	8/22/2018	9/21/18 8/28/18	9/7/2018 10/5/18	10/17/18	10/17/18			10/23/18	11/5/18	12/12/18			SR2018-02-004195	2,500,000.00				2,439,489.89			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	9/7/2018 10/5/18	10/17/18	10/17/18					Re-Bid
18HH0115	Repair / Maintenance (Reblocking, Asphalt Overlay) Along Cebu-Balamban Trancentral Highway- K0017+(-154) to K0017+(-125); K0017+(-079) to K0017+(-074); K0019+(-089)-K0019+(-010); and F. Cabahug Extension (Sta. 1+015.70; Sta. 0+1+150 to Sta.	Maintenance	Public	8/22/2018	9/21/18	9/7/2018	10/17/18	10/17/18	10/17/18	9/20/18	9/21/18	8/1/18	8/8/18			SR2018-02-004195	5,276,423.00				4,972,305.07			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	9/7/2018	10/17/18	10/17/18	10/17/18	9/20/18			

CODE /UACS /PAP	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Pre-Procurement Conference												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	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 Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Inspection & Acceptance
18HH0116	Construction of the MERSCOV Building at Vicente Sotto Memorial Medical Center, Cebu City	Construction Section	Public Bidding	9/11/2018	9/21/18	10/5/18	10/17/18	10/17/18	10/17/18	10/22/18	10/23/18	11/5/18	11/12/18			HFEP 2016	7,500,000.00			7,250,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/5/18	10/17/18	10/17/18	10/17/18	10/22/18			
18HH0117	Upgrading of the Water System Phase 2 at Vicente Sotto Memorial Medical Center, Cebu City	Construction Section	Public Bidding	9/11/2018	9/21/18	10/5/18	10/17/18	10/17/18	10/17/18	11/23/18	11/28/18	2/4/18	12/10/18			HFEP 2016	14,500,000.00			14,430,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/5/18	10/17/18	10/17/18	10/17/18	11/23/18			
18HH0118	Renovation of the Commission on population (POPCOM) Regional Office VII at Gov. M. Cuenco Avenue , Banilad, Cebu City	Construction Section	Public Bidding		10/18/18	11/8/18	11/22/18	11/22/18	11/22/18	11/23/18	11/28/18	2/4/18					2,000,000.00			1,993,471.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/8/18	11/22/18	11/22/18	11/22/18	11/23/18			
18HH0119	Restoration of Multi-Purpose Building (Rizal Memorial and Museum Building), Osmeña Boulevard, Cebu City	Construction Section	Public Bidding		11/28/18	6/6/2018	12/18/18	12/18/18	12/18/18	12/19/18	12/21/18	1/3/19	1/3/19			SR2018-09-010946	9,512,970.00			9,037,255.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery		12/18/18	12/18/18	12/18/18	12/19/18			
																	Total Alloted Budget of Procurement Activities			1,856,100,667.84											
																	Total Contract Price of Procurement Activities Conducted			1,747,897,572.22											
																	Total Savings(Total Alloted Budget- Total Contract Price)			108,203,095.62											

ON-GOING PROCUREMENT ACTIVITIES																																
	NONE															FY 2017 RA 10924 REGULAR INFRA 2017 CURREN T																

Prepared by:

EVELYN C. MANSUETI
OIC- PROCUREMENT HEAD

Recommended for Approval by:

GUMER M. CASTILLO, DRA. ASEAN ENGR
BAC CHAIRMAN

Approved by:

JOSE R. GAURAN, JR.
OIC- DISTRICT ENGINEER