



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Cebu 2nd District Engineering Office
Lawa-an, City of Talisay, Cebu
Telephone Nos. (032) 272-8924 to 27; (032) 268-3214

July 5, 2019

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

Thru: **EDGAR B. TABACON, CESO IV**
Regional Director
DPWH, Regional Office
South Road Properties
Cebu City

Madame:

Submitted is the **Procurement Monitoring Report (PMR)** for **CY 2019 (January to June 2019)**.

Very truly yours,

LESLIE ANTHONY S. MOLINA
District Engineer

m sword/BAC/rma/lcausin/jla/trans procurement monitoring report January-June 2019

CEBU 2nd

RE: Procurement Monitoring Report CY 2019 (January to June 2019)

From: PMR Monitoring (pmr@gppb.gov.ph)

To: jinx_abelgas@yahoo.com

Date: Tuesday, July 9, 2019, 10:09 AM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

Project Monitoring Report for CY 2019 (January to June 2019)

From: Yahoo (jinx_abelgas@yahoo.com)

To: monitoring@gppb.gov.ph

Date: Monday, July 8, 2019, 9:19 AM GMT+8

Sir/Madame:

Submitted is the Project Monitoring Report for July to December 2018 for Regular Infra. and Goods Services.

Very truly yours,

LESLIE ANTHONY S. MOLINA
District Engineer



PMR New Format january-june 2019 completed signature.xlsx
130.6kB



PMR New Format january-june 2019 on-going signature.xlsx
102kB



PMR New Format january-june 2019 small value.xlsx
20.7kB

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
320101103725000	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Abuno River Flood Control Structure, Minglanilla, Cebu	Construction Section	Public Bidding	10/10/2018	10/12/2018	10/19/2018	11/05/2018	11/05/2018	11/12/2018	11/19/2018	6/25/2019	06/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	44,100,000.00		44,100,000.00	41,840,888.00		41,840,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of Minglanilla, Cebu	10/12/2018	11/05/2018	11/05/2018	11/12/2018	11/19/2018	N/A	N/A
320101103726000	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Carcar River Flood Control Structure, Pob. II, Carcar City, Cebu	Construction Section	Public Bidding	06/03/2019	06/07/2019	06/14/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	7/9/2019	7/12/2019	7/15/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	39,683,140.00		39,683,140.00	37,659,888.00		37,659,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	06/07/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	N/A	N/A
320101103727000	ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lamacan River Flood Control Structure, Sibonga, Cebu	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	39,200,000.00		39,200,000.00	37,161,990.75		37,161,990.75	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	10/19/2018	11/7/2018	11/7/2018	11/14/2018	11/21/2018	N/A	N/A
310208100200000	ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System – Network Development – Off-Carriageway Improvement – Secondary Roads – Carcar-Barili-Mantayupan Rd (S00289CB) K0041+ (-752) - K0042+582, Carcar City, Cebu	Construction Section	Public Bidding	11/06/2018	11/08/2018	11/15/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	15,196,860.00		15,196,860.00	14,406,240.07		14,406,240.07	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	11/08/2018	11/27/2018	11/27/2018	12/4/2018	12/11/2018	N/A	N/A
300203100426000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Barangay Simala – Lindogon Road Leading to Simala Parish Church, Brgy Simala, Sibonga, Cebu	Construction Section	Public Bidding	11/15/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018	5/30/2019	6/10/2019	6/11/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	14,700,000.00		14,700,000.00	13,961,337.00		13,961,337.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	11/19/2018	12/10/2018	12/10/2018	12/14/2018	12/19/2018	N/A	N/A
300104210320000	Completion of Multi-Purpose Building, Department of Public Works and Highways Cebu 2nd District Engineering Office at Barangay Lawaan 1, Talisay City, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	11/27/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300104210319000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Lagtang, Talisay City, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	11/27/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300104210346000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Panadarian, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300104210352000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy South Poblacion, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	988,764.50		988,764.50	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300104210318000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Buenavista, Carcar City, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300117204514000	Concreting of Road, Barangay Cuarnos, Minglanilla, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of Minglanilla, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300117204510000	Concreting of Road, Barangay Alpaco, Naga City, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Naga City, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300117204516000	Concreting of Road, Barangay Tanahas, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,701,000.00		4,701,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300117204515000	Concreting of Road, Brgy Poblacion III, Carcar City, Cebu	Construction Section	Public Bidding	N/A	11/27/2018	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,400.00		4,801,400.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	12/04/2018	12/17/2018	12/17/2018	12/27/2018	1/4/2019	N/A	N/A
300104210355000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Tanahas, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,500.00		989,500.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210358000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Timubdan, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,067.19		989,067.19	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210332000	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 11.00m) Brgy Greenhills, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,988.00		989,988.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210324000	Construction/Repair/Rehab/Completion of Multi-Purpose Building (7.0m x 13.00m) Brgy Basak, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210323000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Balungas, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	988,000.00		988,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Baritay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210360000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy Tubod, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29																									

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117204509000	Concreting of Road, Brgy. Basak, Sibonga, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,475,000.00		2,475,000.00	2,348,888.00		2,348,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300117204513000	Concreting of Road, Brgy. Cantalaray, Sibonga, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,879,888.00		1,879,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	12/06/2018	12/18/2018	12/18/2018	12/27/2018	1/4/2019	N/A	N/A
300104210361000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Ylaja, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	949,888.00		949,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210345000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. North Poblacion, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	980,000.00		980,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210339000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Liburon, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,869.62		989,869.62	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210335000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Lantawan, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	988,554.28		988,554.28	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210353000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tabonan, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	990,128.36		990,128.36	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210362000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. San Isidro, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	949,888.00		949,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210328000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Cabatlatan, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	981,000.00		981,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210326000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Bugho, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,895.10		989,895.10	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210359000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Barangay Tonggo, San Fernando, Cebu	Construction Section	Public Bidding	N/A	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	990,000.00		990,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
310204100654000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads, Carcar Diversion Road, Carcar City, Cebu	Construction Section	Public Bidding	11/26/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	5/30/2019	6/10/2019	6/11/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	12/06/2018	12/19/2018	12/19/2018	12/28/2018	1/4/2019	N/A	N/A
300104210317000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Ward 1, Minglanilla, Cebu	Construction Section	Public Bidding	N/A	12/06/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,879,888.00		1,879,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Minglanilla, Cebu	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	N/A	N/A
300117204512000	Concreting of Road, Brgy. Can-aga, Sibonga, Cebu	Construction Section	Public Bidding	N/A	12/06/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,751,912.50		4,751,912.50	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	N/A	N/A
300117204511000	Concreting of Road, Brgy. Banlot, Sibonga, Cebu	Construction Section	Public Bidding	N/A	12/06/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,475,000.00		2,475,000.00	2,351,162.94		2,351,162.94	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/8/2019	N/A	N/A
300104210347000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Pitalo, San Fernando, Cebu	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/03/2019	01/03/2019	1/4/2019	1/10/2019	6/25/2019	7/3/2019	7/4/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	995,000.00		995,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	12/21/2018	01/03/2019	01/03/2019	1/4/2019	1/10/2019	N/A	N/A
300104210321000	Construction/Repair/Rehab/Completion of Multi-Purpose Building Brgy. Poblacion, Talisay City, Cebu	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/03/2019	01/03/2019	1/4/2019	1/10/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	12/21/2018	01/03/2019	01/03/2019	1/4/2019	1/10/2019	N/A	N/A
200000100017000	Installation of Thermoplastic Pavement Markings along Natalio Bacalso Avenue (Cebu South Road) and Naga-Uling Road, Cebu K0009+(-468) – K0022+000 Natalio Bacalso Avenue (Cebu South Road), K0022+(-150) – K0035+858 Naga-Uling Road	Maintenance Section	Public Bidding	N/A	01/23/2019	01/30/2019	02/11/2019	02/11/2019	2/12/2019	2/14/2019	6/11/2019	6/17/2019	6/18/2019	N/A	N/A	AMWP 2019	1,930,000.00		1,930,000.00	1,872,100.00		1,872,100.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Naga City, Cebu	01/30/2019	02/11/2019	02/11/2019	2/12/2019	2/14/2019	N/A	N/A
200000100017000	Installation of Thermoplastic Pavement Markings along Natalio Bacalso Avenue (Cebu South Road) and Cebu South Coastal Road, Cebu-Toledo Wharf Road, Carcar-Barili Road, Tapal (Carcar) Zaragosa-Olango-Aloguinsan Road and Sibonga-Dumanjug Road, Cebu K0022+000-K0026+093 Natalio Bacalso Avenue (Cebu South Road), K0011+(-572)-K0016+372 Cebu South Coastal Road, K0015+(-1259)-K0011+598 Cebu South Coastal Road, K0010+(-210)-K0028+677 Cebu-Toledo Wharf Road, K0040+(-1202)-K0049+000 Carcar-Barili Road, K0067+(-584)-K0067+826 Tapal(Carcar)-Zaragosa-Olango-Aloguinsan Road, K0051+(-782)-K0067+837 Sibonga-Dumanjug Road	Maintenance Section	Public Bidding	N/A	01/28/2019	02/04/2019	02/18/2019	02/18/2019	2/19/2019	2/21/2019	6/11/2019	6/17/2019	6/18/2019	N/A	N/A	AMWP 2019	3,070,000.00		3,070,000.00	2,916,425.45		2,916,425.45	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Talisay City, City Mayor of Naga City, Municipal Mayor of San Fernando, City Mayor of Carcar City and Municipal Mayor of Sibonga, Cebu	02/04/2019	02/18/2019	02/18/2019	2/19/2019	2/21/2019	N/A	N/A
300104210337000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy. Lawaan II, Talisay City, Cebu	Construction Section	Public Bidding	N/A	01/31/2019	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,939,888.00		2,939,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	N/A	N/A
300104210344000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy. Mohon, Talisay City, Cebu	Construction Section	Public Bidding	N/A	01/31/2019	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers Cebu Chapter, Bantay Lansangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	N/A	N/A

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

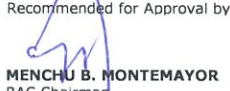
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104210348000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Barangay Poo, Talisay City, Cebu	Construction Section	Public Bidding	N/A	01/31/2019	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	N/A	N/A
300104210365000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Barangay Candulawan, Talisay City, Cebu	Construction Section	Public Bidding	N/A	01/31/2019	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,201.65		1,960,201.65	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/07/2019	02/19/2019	02/19/2019	2/20/2019	2/22/2019	N/A	N/A
300104210329000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Building Barangay Camp 4, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	990,000.00		990,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210360000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Tangke, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210338000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Building Barangay Lawan III, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,940,000.00		2,940,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210349000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy San Isidro, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,400.00		1,960,400.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210340000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Linao, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,150.00		1,960,150.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210354000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Tabunok, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,920,752.64		1,920,752.64	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210330000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Cansojong, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,380.00		1,960,380.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210343000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Manipa, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	989,000.00		989,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210327000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Building Barangay Bulacao, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,960,100.00		1,960,100.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
300104210350000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy San Roque, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/07/2019	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,940,300.00		2,940,300.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/14/2019	2/26/2019	02/26/2019	3/5/2019	3/12/2019	N/A	N/A
19-HE-0072	Concreting of Sitio Manghup, Brgy Can-asujan FMR, Brgy Can-asujan, Carcar City, Cebu	Construction Section	Public Bidding	N/A	02/12/2019	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019				N/A	N/A	CY 2019 FMR	4,975,000.00		4,975,000.00	4,702,500.00		4,702,500.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019	N/A	Waiting for the release of Sub Allotment Advice
19-HE-0073	Concreting of Brgy Tubod – Can-aga FMR, Brgy Tubod – Can-aga, Sibonga, Cebu	Construction Section	Public Bidding	N/A	02/12/2019	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019				N/A	N/A	CY 2019 FMR	4,975,000.00		4,975,000.00	4,775,932.69		4,775,932.69	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of Sibonga, Cebu	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019	N/A	Waiting for the release of Sub Allotment Advice
19-HE-0074	Concreting of Sitio Saay, Brgy Can-asujan FMR, Brgy Can-asujan, Carcar City, Cebu	Construction Section	Public Bidding	N/A	02/12/2019	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019				N/A	N/A	CY 2019 FMR	4,975,000.00		4,975,000.00	4,720,000.00		4,720,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019	N/A	Waiting for the release of Sub Allotment Advice
19-HE-0075	Concreting of Brgy Tananas-Cababatan FMR, Brgy Tananas-Cababatan, San Fernando, Cebu	Construction Section	Public Bidding	N/A	02/12/2019	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019				N/A	N/A	CY 2019 FMR	4,975,000.00		4,975,000.00	4,704,978.00		4,704,978.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019	N/A	Waiting for the release of Sub Allotment Advice
19-HE-0076	Concreting of Sitio Caraan, Brgy Buenavista FMR, Brgy Buenavista, Carcar City, Cebu	Construction Section	Public Bidding	N/A	02/12/2019	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019				N/A	N/A	CY 2019 FMR	4,975,000.00		4,975,000.00	4,696,888.00		4,696,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Carcar City, Cebu	02/19/2019	03/15/2019	03/15/2019	3/19/2019	3/22/2019	N/A	Waiting for the release of Sub Allotment Advice
300104210341000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Building Barangay Maghaway, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/15/2019	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	2,970,000.00		2,970,000.00	2,940,300.00		2,940,300.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	N/A	N/A
300104210333000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Jacupan, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/15/2019	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	1,940,391.05		1,940,391.05	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	N/A	N/A
300104210325000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Baisong, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/15/2019	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	990,000.00		990,000.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	N/A	N/A
300104210357000	Construction/Repair/Rehab/Completion/Improvement of Multi-Purpose Building Barangay Tapul, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/15/2019	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,920,399.00		3,920,399.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil. Institute of Civil Engineers-Cebu Chapter: Barangay Lamsangan "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	N/A	N/A
300104210334000	Const/Repair/Rehab/Completion/Impro																													

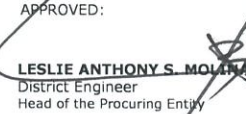
ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300104210336000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Lawaan I, Talisay City, Cebu	Construction Section	Public Bidding	N/A	02/15/2019	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,920,400.00		3,920,400.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	02/22/2019	03/06/2019	03/06/2019	3/11/2019	3/18/2019	N/A	N/A	
200000100017000	Repair/Maintenance – Reblocking of Concrete Pavement (intermittent section) along 1. Natalio Bacalso Avenue at K0023+000-K0028+000, 2. Cebu South Coastal Road (descending) at K0016+(-330)-K0012+(-620) 3. Naga-Uling Road at K0024+200, 4. Carcar-Barili Road at K0044+000-K0047+000	Maintenance Section	Public Bidding	N/A	02/20/2019	02/27/2019	03/11/2019	03/11/2019	3/14/2019	3/19/2019	6/11/2019	6/17/2019	6/18/2019	N/A	N/A	AMWP 2019	2,140,000.00		2,140,000.00	2,075,800.00		2,075,800.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" Municipal Mayor of Minglanila, City Mayor of Naga City, City Mayor of Carcar City, Cebu	02/27/2019	03/11/2019	03/11/2019	3/14/2019	3/19/2019	N/A	N/A	
409903000000000	Construction of Flood Control Structures in Lutac River (Upstream), Naga City, Cebu	Construction Section	Public Bidding	02/22/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019	3/19/2019	3/21/2019	3/25/2019	3/27/2019	3/28/2019	N/A	N/A	01105422 – Regular Agency Fund - General Fund - Unprogrammed Funds - Support for Infrastructure Projects and Social Programs - Interest Income - E.O. 211 FY 2018 RA 10964 Regular 2018 CURRENT	28,950,000.00		28,950,000.00	27,472,888.00		27,472,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Naga City, Cebu	03/06/2019	03/18/2019	03/18/2019	3/19/2019	3/21/2019	N/A	N/A	
409903000000000	Concreting of Sitio Lumbang to Sitio Kaandang Tanañas Road, Brgy Tanañas, San Fernando, Cebu	Construction Section	Public Bidding	02/22/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019	3/19/2019	3/21/2019	3/25/2019	3/27/2019	3/28/2019	N/A	N/A	FY 2018 RA 10964 Regular 2018 Current	24,125,000.00		24,125,000.00	22,893,888.00		22,893,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" Municipal Mayor of San Fernando, Cebu	03/06/2019	03/18/2019	03/18/2019	3/19/2019	3/21/2019	N/A	N/A	
300104210331000	Const/Repair/Rehab/Completion/Improvement of Multi-Purpose Bldg Brgy Dumlog, Talisay City, Cebu	Construction Section	Public Bidding	N/A	03/01/2019	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	6/25/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	N/A	N/A	
409903000000000	Concreting of Road with Drainage at Junction Natalio Bacalso Avenue Road Leading to Brgy Poo, Talisay, Cebu	Construction Section	Public Bidding	02/27/2019	03/01/2019	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	3/26/2019	3/27/2019	3/28/2019	N/A	N/A	01105422 – Regular Agency Fund- General Fund - Unprogrammed Funds - Support for Infrastructure Projects and Social Programs - Interest Income - E.O. 211 FY 2018 RA 10964 Regular 2018 CURRENT	9,650,000.00		9,650,000.00	9,157,888.00		9,157,888.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	N/A	N/A	
300117204508000	Concreting of Mohon-Pooc-Biasong Dumlog Roads, Talisay City, Cebu	Construction Section	Public Bidding	02/27/2019	03/01/2019	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	LIP CY 2019	46,530,000.00		46,530,000.00	44,204,087.57		44,204,087.57	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Talisay City, Cebu	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	N/A	N/A	
300107200540000	Construction of Flood Control Structures at Upper Calajanan, Minglanila, Cebu	Construction Section	Public Bidding	03/19/2019	03/01/2019	03/08/2019	04/10/2019	04/10/2019	4/11/2019	4/15/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	LIP CY 2019	49,500,000.00		49,500,000.00	46,776,236.56		46,776,236.56	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" Municipal Mayor of Minglanila, Cebu	03/28/2019	04/10/2019	04/10/2019	4/11/2019	4/15/2019	N/A	N/A	
300107200550000	Construction of Flood Control Brgy Inayagan, Naga City, Cebu	Construction Section	Public Bidding	N/A	03/01/2019	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	6/25/2019	6/27/2019	6/28/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	Resident Auditor: Catholic Bishop Conference of the Phils, Phil Institute of Civil Engineers Cebu Chapter, Bantay Lansangon "Kaabag Sa Sugbo" City Mayor of Naga City, Cebu	03/08/2019	03/20/2019	03/20/2019	3/21/2019	3/25/2019	N/A	N/A	
200000100017000	Repair/Maintenance Asphalt Overlay with Thermoplastic Pavement Markings along Carcar-Barili Road, Cebu (Section 1)	Maintenance Section	Public Bidding	N/A	05/24/2019	05/31/2019	06/13/2019	06/13/2019	6/14/2019	6/18/2019	6/21/2019	6/25/2019	6/26/2019	N/A	N/A	AMWP 2019	4,539,000.00		4,539,000.00	4,306,888.00		4,306,888.00	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, City Mayor of Carcar City, Cebu	05/31/2019	06/13/2019	06/13/2019	6/14/2019	6/18/2019	N/A	N/A	
320101103728000	Construction of Revetment (Gabions) along Lutac River, Lutac, Naga City, Cebu	Construction Section	Public Bidding	05/23/2019	05/29/2019	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	6/27/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	49,000,000.00		49,000,000.00	46,500,888.00		46,500,888.00	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, City Mayor of Naga City, Cebu	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	N/A	N/A	
300104210364000	Construction of Covered Court, Brgy Poblacion III, Carcar City, Cebu	Construction Section	Public Bidding	N/A	05/29/2019	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	6/27/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, City Mayor of Carcar City, Cebu	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	N/A	N/A	
300104210322000	Construction/Repair/Rehab/Completion of Multi-Purpose Bldg., Brgy Balud, San Fernando, Cebu	Construction Section	Public Bidding	N/A	05/29/2019	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	6/27/2019	7/1/2019	7/2/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,000,000.00		1,000,000.00	984,982.05		984,982.05	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, Municipal Mayor of San Fernando, Cebu	06/06/2019	06/17/2019	06/17/2019	6/20/2019	6/25/2019	N/A	N/A	
310108100259000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse, and Landslide – Secondary Roads – Cebu-Toledo Wharf Rd (Jct Naga-Uling), S00220CB, K0022+000-K0022+211, K0023+581-K0023+781, Talisay City, Cebu	Construction Section	Public Bidding	06/03/2019	06/07/2019	06/14/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	7/9/2019	7/12/2019	7/15/2019	N/A	N/A	GAA FY 2019	49,000,000.00		49,000,000.00	47,750,000.00		47,750,000.00	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, City Mayor of Talisay City, Cebu	06/14/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	N/A	N/A	
320102100933000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Improvement including Reinforced Revetment, Pangan River, Naga City, Cebu	Construction Section	Public Bidding	06/03/2019	06/07/2019	06/14/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	7/9/2019	7/12/2019	7/15/2019	N/A	N/A	CY 2019 General Appropriations Act (GAA)	24,500,000.00		24,500,000.00	23,241,035.39		23,241,035.39	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, City Mayor of Naga City, Cebu	06/14/2019	06/26/2019	06/26/2019	7/2/2019	7/5/2019	N/A	N/A	
Total Allotted Budget of Procurement Activities																	643,679,000.00	-	643,679,000.00												
Total Contract Price of Procurement Activities Conducted																				615,517,844.36	-	615,517,844.36									
Total Savings (Total Allotted Budget - Total Contract Price)																	28,161,155.64														

Prepared by:

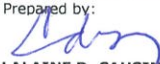
LALAIN D. CAUSIN
 BAC Secretariat

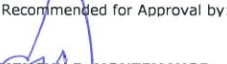
Recommended for Approval by:

MENCHU B. MONTEMAYOR
 BAC Chairman

APPROVED:

LESLIE ANTHONY S. MOLINA
 District Engineer
 Head of the Procuring Entity

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																		
ON-GOING PROCUREMENT ACTIVITIES																																															
300120200151000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Level III Water Supply System, San Fernando, Cebu	Construction Section	Public Bidding	06/06/2019	06/11/2019	06/18/2019	08/16/2019	08/16/2019							N/A	N/A	CY 2019 General Appropriations Act (GAA)	43,560,000.00		43,560,000.00	-		-	Resident Auditor: Cebu Contractors Association Cooperative Development Authority, Municipal Mayor of San Fernando, Cebu	06/18/2019	08/16/2019	08/16/2019			N/A	Scheduled for Bidding.																
300104210363000	Completion of Multi-Purpose Building, Brgy. Poblacion, Sibonga, Cebu	Construction Section	Public Bidding	N/A	06/11/2019	06/18/2019	07/16/2019	07/16/2019							N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	-		-	Resident Auditor: Cebu Contractors Association Cooperative Development Authority, Municipal Mayor of Sibonga, Cebu	06/18/2019	07/16/2019	07/16/2019			N/A	Scheduled for Bidding.																
Total Alloted Budget of Procurement Activities																		45,540,000.00		-	45,540,000.00																										
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Alloted Budget - Total Contract Price)																		45,540,000.00																													

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

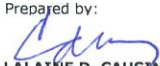
Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairman

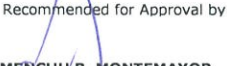
APPROVED:

LESLIE ANTHONY S. MOLINA
District Engineer
Head of the Procuring Entity

ANNEX B
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Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)														
ON-GOING PROCUREMENT ACTIVITIES																																											
300120200151000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Level III Water Supply System, San Fernando, Cebu	Construction Section	Public Bidding	06/06/2019	06/11/2019	06/18/2019	08/16/2019	08/16/2019							N/A	N/A	CY 2019 General Appropriations Act (GAA)	43,560,000.00		43,560,000.00	-		-	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, Municipal Mayor of San Fernando, Cebu	06/18/2019	08/16/2019	08/16/2019			N/A	Scheduled for Bidding												
300104210363000	Completion of Multi-Purpose Building, Brgy. Poblacion, Sibonga, Cebu	Construction Section	Public Bidding	N/A	06/11/2019	06/18/2019	07/16/2019	07/16/2019							N/A	N/A	CY 2019 General Appropriations Act (GAA)	1,980,000.00		1,980,000.00	-		-	Resident Auditor: Cebu Contractors Association, Cooperative Development Authority, Municipal Mayor of Sibonga, Cebu	06/18/2019	07/16/2019	07/16/2019			N/A	Scheduled for Bidding												
Total Alloted Budget of Procurement Activities																		45,540,000.00		-	45,540,000.00																						
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Alloted Budget - Total Contract Price)																		45,540,000.00																									

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairman

APPROVED:

LESLIE ANTHONY S. MOLINA
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Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre- Procurement Conference	Advs/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 Qualification		
SMALL VALUE PROCUREMENT ACTIVITIES COMPLETED																														
200000100017000	Supply of Labor and Materials for the Repair/Maintenance of Rubble Concrete Revetments along Camp 7, Minglanilla Cebu	Maintenance Section	N/A	N/A	2/1/2019	N/A	N/A	6/10/201	N/A	N/A	6/10/2019	N/A	N/A	6/25/2019	6/28/2019	Maintenance	820,000.00	N/A	820,000.00	820,000.00	N/A	820,000.00	N/A	N/A	N/A	6/10/201	N/A	N/A	6/28/2019	N/A
200000100017000	Supply of Labor and Materials for Installation of Drainage Guide, Catch Basin & Reinforced Concrete Pipe Culvert at Barangay Lagtang, Talisay City along Cebu Toledo Wharf Road, Cebu	Maintenance Section	N/A	N/A	2/20/2019	N/A	N/A	-	N/A	N/A	-	N/A	N/A	-	-	Maintenance	999,000.00	N/A	999,000.00	999,000.00	N/A	999,000.00	N/A	N/A	N/A	-	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Office Equipment Supplies and Consumables for use in daily office works in Administrative, Maintenance and Finance Section, Cebu 2nd DEO	Administrative, Maintenance and Finance Section	N/A	N/A	3/5/2019	N/A	N/A	3/11/2019	N/A	N/A	5/20/2019	N/A	N/A	-	-	-	648,000.00	N/A	648,000.00	630,120.00	N/A	630,120.00	N/A	N/A	N/A	3/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Materials and Supplies for use in routine maintenance activities along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	N/A	N/A	3/5/2019	N/A	N/A	3/11/2019	N/A	N/A	5/20/2019	N/A	N/A	7/4/2019	7/4/2019	Maintenance	988,942.50	N/A	988,942.50	897,000.00	N/A	897,000.00	N/A	N/A	N/A	3/11/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of Office Supplies for use in daily office works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	Maintenance	246,770.00	N/A	246,770.00	221,339.50	N/A	221,339.50	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Repair of Maintenance Vehicle	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	Maintenance	150,000.00	N/A	150,000.00	143,000.00	N/A	143,000.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in repainting of curbs along Cebu 2nd DEO area of jurisdiction	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	7/4/2019	7/4/2019	Maintenance	957,600.00	N/A	957,600.00	947,200.00	N/A	947,200.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of IT Supplies - Inks for use in operation of various printers in different sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	-	638,000.00	N/A	638,000.00	596,380.00	N/A	596,380.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Supply of Customized Blue Folder with DPWH Logo Color Blue (as per sample) use in filing of documents in different sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	N/A	N/A	6/18/2019	N/A	N/A	6/21/2019	N/A	N/A	-	N/A	N/A	-	-	-	322,500.00	N/A	322,500.00	275,200.00	N/A	275,200.00	N/A	N/A	N/A	6/21/2019	N/A	N/A	-	N/A
Total Alloted Budget of Procurement Activities																	5,770,812.50	-	5,770,812.50											
Total Contract Price of Procurement Activities Conducted																				5,528,239.50	-	5,528,239.50								
Total Savings (Total Alloted Budget - Total Contract Price)																	241,573.00													

Prepared by:


LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:


MENCHU B. MONTEMAYOR
BAC Chairman

APPROVED:


LESLIE ANTHONY S. MOLINA
District Engineer
Head of the Procuring Entity

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre- Procurement 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 Qualification	Delivery/ Completion/ Acceptance (If applicable)	
SMALL VALUE PROCUREMENT ACTIVITIES COMPLETED																														
200000100017000	Supply of Labor and Materials for the Repair/Maintenance of Rubble Concrete Revetments along Camp 7, Minglanilla Cebu	Maintenance Section	N/A	N/A	2/1/2019	N/A	N/A	6/10/201	N/A	N/A	6/10/2019	N/A	N/A	6/25/2019	6/28/2019	Maintenance	820,000.00	N/A	820,000.00	820,000.00	N/A	820,000.00	N/A	N/A	N/A	6/10/201	N/A	N/A	6/28/2019	N/A
200000100017000	Supply of Labor and Materials for Installation of Drainage Guide, Catch Basin & Reinforced Concrete Pipe Culvert at Barangay Lagtang, Talisay City along Cebu Toledo Wharf Road, Cebu	Maintenance Section	N/A	N/A	2/20/2019	N/A	N/A	-	N/A	N/A	-	N/A	N/A	-	-	Maintenance	999,000.00	N/A	999,000.00	999,000.00	N/A	999,000.00	N/A	N/A	N/A	-	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Office Equipment Supplies and Consumables for use in daily office works in Administrative, Maintenance and Finance Section, Cebu 2nd DEO	Administrative, Maintenance and Finance Section	N/A	N/A	3/5/2019	N/A	N/A	3/11/2019	N/A	N/A	5/20/2019	N/A	N/A	-	-	-	648,000.00	N/A	648,000.00	630,120.00	N/A	630,120.00	N/A	N/A	N/A	3/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Materials and Supplies for use in routine maintenance activities along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	N/A	N/A	3/5/2019	N/A	N/A	3/11/2019	N/A	N/A	5/20/2019	N/A	N/A	7/4/2019	7/4/2019	Maintenance	988,942.50	N/A	988,942.50	897,000.00	N/A	897,000.00	N/A	N/A	N/A	3/11/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of Office Supplies for use in daily office works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	Maintenance	246,770.00	N/A	246,770.00	221,339.50	N/A	221,339.50	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Repair of Maintenance Vehicle	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	Maintenance	150,000.00	N/A	150,000.00	143,000.00	N/A	143,000.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in repainting of curbs along Cebu 2nd DEO area of jurisdiction	Maintenance Section	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	7/4/2019	7/4/2019	Maintenance	957,600.00	N/A	957,600.00	947,200.00	N/A	947,200.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of IT Supplies - Inks for use in operation of various printers in different sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	N/A	N/A	6/12/2019	N/A	N/A	6/18/2019	N/A	N/A	6/24/2019	N/A	N/A	-	-	-	638,000.00	N/A	638,000.00	596,380.00	N/A	596,380.00	N/A	N/A	N/A	6/18/2019	N/A	N/A	-	N/A
200000100017000	Supply of Customized Blue Folder with DPWH Logo Color Blue (as per sample) use in filing of documents in different sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	N/A	N/A	6/18/2019	N/A	N/A	6/21/2019	N/A	N/A	-	N/A	N/A	-	-	-	322,500.00	N/A	322,500.00	275,200.00	N/A	275,200.00	N/A	N/A	N/A	6/21/2019	N/A	N/A	-	N/A
Total Alloted Budget of Procurement Activities																	5,770,812.50	-	5,770,812.50											
Total Contract Price of Procurement Activlites Conducted																				5,529,239.50	-	5,529,239.50								
Total Savings (Total Alloted Budget - Total Contract Price)																	241,573.00													

Prepared by:


LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:


MENCHU B. MONTEMAYOR
BAC Chairman

APPROVED:


LESLIE ANTHONY S. MOLINA
District Engineer
Head of the Procuring Entity