

## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                  |   |                 |                  |                   |                     |                         | Source of Funds | ABC (Php)    |      |              | Contract Cost (Php) |              |   | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks (Explaining changes from the APP) |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|--------------|---|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE | CO           | Total               | MOOE         | CO  |                           | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                  |                    |                   |                  |                |                  |   |                 |                  |                   |                     |                         |                 |              |      |              |                     |              |   |                           |                               |                   |                  |                |           |  |   |
| 19HG0016<br>(300117204587000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tawig, Palanas, Alcantara, Cebu                                      | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 14, 2019  | September 14, 2020      | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,880,319.56        | 1,880,319.56 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0019<br>(300117204568000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Bullogan Road, Brgy. Bullogan, Dumanjug, Cebu                 | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 15, 2019  | September 15, 2020      | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,350,000.00        | 2,350,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0023<br>(300104210404000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Dumanjan, Dalaguete, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2018      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,000.00        | 2,351,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0024<br>(300104210434000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Nalhub, Dalaguete, Cebu     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0025<br>(300104210429000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Jampang, Argao, Cebu        | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0026<br>(300104210406000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Babayungan, Dalaguete, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Oct. 3-9, 2018   | Oct. 10, 2018      | Oct. 23, 2018     | Oct. 23, 2018    | Oct. 24, 2018  | Oct. 25-26, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 8, 2019     | October 8, 2020         | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,881,000.00        | 1,881,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Oct. 5, 2018              | Oct. 5, 2018                  | Oct. 5, 2018      | Oct. 5, 2018     | Oct. 5, 2018   |           |  |   |
| 19HG0057<br>(300117204556000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Road, Poblacion, Alcantara, Cebu                                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Nov. 22-28, 2018 | Nov. 29, 2018      | Dec. 11, 2018     | Dec. 11, 2018    | Dec. 12, 2018  | Dec. 13-14, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2018      | August 10, 2019     | August 10, 2020         | CY 2019 GoP     | 1,000,000.00 |      | 1,000,000.00 | 949,999.96          | 949,999.96   | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Nov. 23, 2018             | Nov. 23, 2018                 | Nov. 23, 2018     | Nov. 23, 2018    | Nov. 23, 2018  |           |  |   |
| 19HG0061<br>(300117204579000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Palanas – Calorong Road, Ginatlian, Cebu                                   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Nov. 22-28, 2018 | Nov. 29, 2018      | Dec. 12, 2018     | Dec. 12, 2018    | Dec. 13, 2018  | Dec. 14-17, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 16, 2019  | September 16, 2020      | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,338,373.50        | 2,338,373.50 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Nov. 23, 2018             | Nov. 23, 2018                 | Nov. 23, 2018     | Nov. 23, 2018    | Nov. 23, 2018  |           |  |   |
| 19HG0062<br>(300117204594000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction/Improvement of Concrete Road – Construction/Improvement of Marlapay – Lamak Road, Dumanjug, Cebu            | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Nov. 22-28, 2018 | Nov. 29, 2018      | Dec. 12, 2018     | Dec. 12, 2018    | Dec. 13, 2018  | Dec. 14-17, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 15, 2019  | September 15, 2020      | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,000.00        | 2,351,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Nov. 23, 2018             | Nov. 23, 2018                 | Nov. 23, 2018     | Nov. 23, 2018    | Nov. 23, 2018  |           |  |   |
| 19HG0063<br>(300117204588000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sta. Cruz – Kambunan Road, Ronda, Cebu                                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Nov. 22-28, 2018 | Nov. 29, 2018      | Dec. 12, 2018     | Dec. 12, 2018    | Dec. 13, 2018  | Dec. 14-17, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 2, 2019   | September 2, 2020       | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,880,877.03        | 1,880,877.03 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Nov. 23, 2018             | Nov. 23, 2018                 | Nov. 23, 2018     | Nov. 23, 2018    | Nov. 23, 2018  |           |  |   |
| 19HG0068<br>(300116201961000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Daang Lungod, Alcoy, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Nov. 22-28, 2018 | Nov. 29, 2018      | Dec. 12, 2018     | Dec. 12, 2018    | Dec. 13, 2018  | Dec. 14-17, 2018 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 19, 2019     | August 19, 2020         | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,878,923.59        | 1,878,923.59 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Nov. 23, 2018             | Nov. 23, 2018                 | Nov. 23, 2018     | Nov. 23, 2018    | Nov. 23, 2018  |           |  |   |
| 19HG0116<br>(300104210399000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Kang-actol, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Dec. 7-13, 2018  | Dec. 14, 2018      | Dec. 28, 2018     | Dec. 28, 2018    | Jan. 3, 2019   | Jan. 4-7, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 750,000.00   |      | 750,000.00   | 727,500.00          | 727,500.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Dec. 7, 2018              | Dec. 7, 2018                  | Dec. 7, 2018      | Dec. 7, 2018     | Dec. 7, 2018   |           |  |   |
| 19HG0117<br>(300104210399000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Kantanglas, Cebu            | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Dec. 7-13, 2018  | Dec. 14, 2018      | Dec. 28, 2018     | Dec. 28, 2018    | Jan. 3, 2019   | Jan. 4-7, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 750,000.00   |      | 750,000.00   | 711,698.58          | 711,698.58   | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Dec. 7, 2018              | Dec. 7, 2018                  | Dec. 7, 2018      | Dec. 7, 2018     | Dec. 7, 2018   |           |  |   |
| 19HG0118<br>(300104210405000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Balisong, Argao, Cebu       | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Dec. 7-13, 2018  | Dec. 14, 2018      | Dec. 28, 2018     | Dec. 28, 2018    | Jan. 3, 2019   | Jan. 4-7, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 8, 2019     | October 8, 2020         | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,881,000.00        | 1,881,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE<br>Cebu Chapter | Dec. 7, 2018              | Dec. 7, 2018                  | Dec. 7, 2018      | Dec. 7, 2018     | Dec. 7, 2018   |           |  |   |



Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                 |   |                 |                  |                   |                     | Source of Funds    | ABC (Php)               |              |      | Contract Cost (Php) |              |      | List of Invited Observers | Date of Receipt of Invitation  |                    |                   |                  |                |               | Remarks (Explaining changes from the APP) |  |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------------|---|-----------------|------------------|-------------------|---------------------|--------------------|-------------------------|--------------|------|---------------------|--------------|------|---------------------------|--|--------------------|-------------------|------------------|----------------|---------------|---|--|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                    | Inspection & Acceptance | Total        | MOOE | CO                  | Total        | MOOE |                           | CO   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     |   | Delivery/Completion/Acceptance (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                  |                    |                   |                  |                |                 |   |                 |                  |                   |                     |                    |                         |              |      |                     |              |      |                           |  |                    |                   |                  |                |               |   |  |
| 19HG0121<br>(300104210400000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Completion of Multi-Purpose Building, Brgy. Liang, Dumanjug, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | Dec. 7-13, 2018  | Dec. 14, 2018      | Dec. 28, 2018     | Dec. 28, 2018    | Jan. 3, 2019   | Jan. 4-7, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 8, 2019   | September 8, 2020  | CY 2019 GoP             | 1,000,000.00 |      | 1,000,000.00        | 950,000.00   |      | 950,000.00                | 1) COA<br>2) Cebu Contractor's Association<br>3) Kaabag sa Sugbo<br>4) PICE Cebu Chapter     | Dec. 7, 2018       | Dec. 7, 2018      | Dec. 7, 2018     | Dec. 7, 2018   | Dec. 7, 2018  |   |  |
| 19HG0132<br>(300117204595000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Barangay Alambijud-Ubaub Road, Argao, Cebu                      | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 8, 2019   | September 8, 2020  | CY 2019 GoP             | 4,950,000.00 |      | 4,950,000.00        | 4,697,382.08 |      | 4,697,382.08              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0133<br>(300117204596000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Capisan-Mandikit, Argao, Cebu                                   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 8, 2019   | September 8, 2020  | CY 2019 GoP             | 4,950,000.00 |      | 4,950,000.00        | 4,697,535.91 |      | 4,697,535.91              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0134<br>(300117204597000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Lagunde-Nangka, Oslob, Cebu                                     | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 23, 2019  | September 23, 2020 | CY 2019 GoP             | 7,920,000.00 |      | 7,920,000.00        | 7,513,985.24 |      | 7,513,985.24              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0135<br>(300117204598000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Nangka-Lepanto Road, Boljoon, Cebu                              | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 2, 2019     | October 2, 2020    | CY 2019 GoP             | 9,900,000.00 |      | 9,900,000.00        | 9,390,152.00 |      | 9,390,152.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0136<br>(300117204604000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Construction of Barangay Calang-Alo Road, Oslob, Cebu                         | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 26, 2019     | August 26, 2020    | CY 2019 GoP             | 4,950,000.00 |      | 4,950,000.00        | 4,699,869.57 |      | 4,699,869.57              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0137<br>(300117204605000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Dagatan-Tigub Road at Tigub, Badian, Cebu                            | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 16, 2019     | August 16, 2020    | CY 2019 GoP             | 1,485,000.00 |      | 1,485,000.00        | 1,410,080.40 |      | 1,410,080.40              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0138<br>(300117204664000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Cogon-Cotaton-Candabong Road, Dumanjug, Cebu                         | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 28, 2019     | August 28, 2020    | CY 2019 GoP             | 1,980,000.00 |      | 1,980,000.00        | 1,956,000.00 |      | 1,956,000.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0139<br>(300117204647000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Bala-Lawaan Road at Barangay Bala, Moalboal, Cebu                    | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 16-22, 2019 | Jan. 23, 2019      | Feb. 4, 2019      | Feb. 4, 2019     | Feb. 6, 2019   | Feb. 7-8, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 17, 2019     | August 17, 2020    | CY 2019 GoP             | 1,485,000.00 |      | 1,485,000.00        | 1,410,515.39 |      | 1,410,515.39              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 16, 2019      | Jan. 16, 2019     | Jan. 16, 2019    | Jan. 16, 2019  | Jan. 16, 2019 |   |  |
| 19HG0140<br>(300117204659000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Anao, Ginitlan, Cebu                       | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 7, 2019      | August 7, 2020     | CY 2019 GoP             | 1,000,000.00 |      | 1,000,000.00        | 948,680.19   |      | 948,680.19                | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019      | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |   |  |
| 19HG0141<br>(300117204655000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Calabawan, Ginitlan, Cebu                  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 7, 2019      | August 7, 2020     | CY 2019 GoP             | 1,000,000.00 |      | 1,000,000.00        | 949,026.39   |      | 949,026.39                | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019      | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |   |  |
| 19HG0142<br>(300117204651000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Campisong, Ginitlan, Cebu                  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 7, 2019      | August 7, 2020     | CY 2019 GoP             | 1,000,000.00 |      | 1,000,000.00        | 949,577.68   |      | 949,577.68                | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019      | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |   |  |
| 19HG0143<br>(300117204653000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Malatbo, Ginitlan, Cebu                    | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 26, 2019  | September 26, 2020 | CY 2019 GoP             | 2,970,000.00 |      | 2,970,000.00        | 2,820,094.20 |      | 2,820,094.20              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019      | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |   |  |
| 19HG0144<br>(300117204659000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Busay-Agbalanga Road at Barangay Busay and Agbalanga, Moalboal, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 22, 2019    | October 22, 2020   | CY 2019 GoP             | 3,960,000.00 |      | 3,960,000.00        | 3,762,000.00 |      | 3,762,000.00              | 2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter           | Jan. 17, 2019      | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |   |  |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                  |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |               | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                |               |  | Remarks (Explaining changes from the APP) |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|--|-------------------------------|-------------------|------------------|----------------|---------------|--|---|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                  |                    |                   |                  |                |                  |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |               |  |                               |                   |                  |                |               |  |   |
| 19HG0145<br>(300117204557000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Doldol-Kanghumad Road at Barangay Doldol-Kanghumad, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 25, 2019  | September 25, 2020      | CY 2019 GoP     | 2,970,000.00  |      | 2,970,000.00  | 2,880,900.00        |      | 2,880,900.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0146<br>(300117204559000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Bullogan Road at Bullogan, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 5, 2019      | August 5, 2020          | CY 2019 GoP     | 1,000,000.00  |      | 1,000,000.00  | 970,000.00          |      | 970,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0147<br>(300117204570000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Kanguha-Kabalasnan Road at Barangay Kanguha and Kantangkas, Dumanjug, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 24, 2019  | September 24, 2020      | CY 2019 GoP     | 2,970,000.00  |      | 2,970,000.00  | 2,880,900.00        |      | 2,880,900.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0148<br>(300117204572000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Lawaan Barangay Road, Lawaan, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 5, 2019      | August 5, 2020          | CY 2019 GoP     | 1,000,000.00  |      | 1,000,000.00  | 970,000.00          |      | 970,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0149<br>(300117204576000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road, Mangaco, Ginatlian, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | Jan. 10, 2019               | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | January 15, 2020    | January 15, 2021        | CY 2019 GoP     | 6,930,000.00  |      | 6,930,000.00  | 6,578,162.00        |      | 6,578,162.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0150<br>(300117204577000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay-Lamak Road at Barangay Manlapay and Lamak, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 17-23, 2019 | Jan. 24, 2019      | Feb. 6, 2019      | Feb. 6, 2019     | Feb. 7, 2019   | Feb. 8-11, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 29, 2019     | August 29, 2020         | CY 2019 GoP     | 1,980,000.00  |      | 1,980,000.00  | 1,920,600.00        |      | 1,920,600.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 17, 2019                 | Jan. 17, 2019     | Jan. 17, 2019    | Jan. 17, 2019  | Jan. 17, 2019 |  |   |
| 19HG0151<br>(300117204578000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay-Pawa Road at Pawa, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 18-24, 2019 | Jan. 25, 2019      | Feb. 7, 2019      | Feb. 7, 2019     | Feb. 8, 2019   | Feb. 11-12, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 27, 2019  | September 27, 2020      | CY 2019 GoP     | 2,970,000.00  |      | 2,970,000.00  | 2,939,400.00        |      | 2,939,400.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 18, 2019                 | Jan. 18, 2019     | Jan. 18, 2019    | Jan. 18, 2019  | Jan. 18, 2019 |  |   |
| 19HG0155<br>(300203100901000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road, Concreting of Poblacion-Nug-as Road connecting Alcoy Agri-Business and National Highway in Support of Logistics Industry in Alcoy, Cebu                              | Cebu 4th DEO | NO                                     | Public Bidding      | Jan. 11, 2019               | Jan. 18-24, 2019 | Jan. 25, 2019      | Feb. 7, 2019      | Feb. 7, 2019     | Feb. 8, 2019   | Feb. 11-12, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | December 1, 2019    | December 1, 2020        | CY 2019 GoP     | 29,400,000.00 |      | 29,400,000.00 | 27,901,789.45       |      | 27,901,789.45 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 18, 2019                 | Jan. 18, 2019     | Jan. 18, 2019    | Jan. 18, 2019  | Jan. 18, 2019 |  |   |
| 19HG0156<br>(300204100338000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Construction of Concrete Road – Concreting of Nug-as Proper to Lingatong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | Jan. 11, 2019               | Jan. 18-24, 2019 | Jan. 25, 2019      | Feb. 7, 2019      | Feb. 7, 2019     | Feb. 8, 2019   | Feb. 11-12, 2019 | June 24, 2019                             | June 4, 2019    | June 11, 2019    | June 14, 2019     | Nov. 10, 2019       | Nov. 10, 2020           | CY 2019 GoP     | 29,400,000.00 |      | 29,400,000.00 | 27,919,901.15       |      | 27,919,901.15 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 18, 2019                 | Jan. 18, 2019     | Jan. 18, 2019    | Jan. 18, 2019  | Jan. 18, 2019 |  |   |
| 19HG0158<br>(300117204575000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Malalay-Manga-Bugul Road at Barangay Malalay, Ronda, Barangay Manga, Alcantara & Barangay Bugul, Mailboat, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 18-24, 2019 | Jan. 25, 2019      | Feb. 7, 2019      | Feb. 7, 2019     | Feb. 8, 2019   | Feb. 11-12, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 26, 2019  | September 26, 2020      | CY 2019 GoP     | 2,970,000.00  |      | 2,970,000.00  | 2,821,222.34        |      | 2,821,222.34  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 18, 2019                 | Jan. 18, 2019     | Jan. 18, 2019    | Jan. 18, 2019  | Jan. 18, 2019 |  |   |
| 19HG0160<br>(300117204574000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Lepanto-Cerdeña Road at Barangay Tolosa, Malabuyoc, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 5, 2019     | October 5, 2020         | CY 2019 GoP     | 3,960,000.00  |      | 3,960,000.00  | 3,761,923.54        |      | 3,761,923.54  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |
| 19HG0162<br>(300117204555000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Lepanto, Alegria to Brgy. Cerdeña, Malabuyoc, Alegria and Malabuyoc, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 5, 2019     | October 5, 2020         | CY 2019 GoP     | 3,960,000.00  |      | 3,960,000.00  | 3,759,775.26        |      | 3,759,775.26  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |
| 19HG0163<br>(3300117204582000)   | Local Program, Local_Roads_and_Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Trobil, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | November 17, 2019   | November 17, 2020       | CY 2019 GoP     | 4,950,000.00  |      | 4,950,000.00  | 4,798,950.00        |      | 4,798,950.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |
| 19HG0164<br>(300117204552000)    | Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Langin, Ronda, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 26, 2019     | August 26, 2020         | CY 2019 GoP     | 1,980,000.00  |      | 1,980,000.00  | 1,920,600.00        |      | 1,920,600.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |



Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                  |                    |                   |                  |                |                   |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                |               |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|--|-------------------------------|-------------------|------------------|----------------|---------------|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual         | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE | CO           | Total               | MOOE | CO           |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                  |                    |                   |                  |                |                   |   |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |  |                               |                   |                  |                |               |  |   |
| 19HG0166<br>(300104210409000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Balud, Dalaguete, Cebu                         | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |
| 19HG0167<br>(300104210408000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Lumbang, Dalaguete, Cebu                       | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Jan. 24-30, 2019 | Jan. 31, 2019      | Feb. 12, 2019     | Feb. 12, 2019    | Feb. 13, 2019  | Feb. 14-15, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Jan. 25, 2019                 | Jan. 25, 2019     | Jan. 25, 2019    | Jan. 25, 2019  | Jan. 25, 2019 |  |   |
| 19HG0168<br>(300104210411000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Tabon, Dalaguete, Cebu                         | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0169<br>(300104210431000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Dalaguete Central Elementary School, Dalaguete, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0170<br>(300104210391000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Bugas, Badian, Cebu             | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,762.33          |      | 484,762.33   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0171<br>(300104210392000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Calforang, Ginatlian, Cebu      | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,500.00          |      | 484,500.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0172<br>(300104210393000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kanghumaod, Dumanjug, Cebu      | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 475,000.00          |      | 475,000.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0173<br>(300104210398000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building, Brgy. Lanao, Dalaguete, Cebu            | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0174<br>(300104210395000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Looc, Ginatlian, Cebu           | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,500.00          |      | 484,500.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0175<br>(300104210402000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Bato, Badian, Cebu                           | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,345.28          |      | 484,345.28   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0176<br>(300104210390000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Balabagon, Moalboal, Cebu       | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 8-14, 2019  | Feb. 15, 2019      | Feb. 27, 2019     | Feb. 27, 2019    | Feb. 28, 2019  | March 1-4, 2019   | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 23, 2019  | September 23, 2020      | CY 2019 GoP     | 1,485,000.00 |      | 1,485,000.00 | 1,440,449.96        |      | 1,440,449.96 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 8, 2019                  | Feb. 8, 2019      | Feb. 8, 2019     | Feb. 8, 2019   | Feb. 8, 2019  |  |   |
| 19HG0177<br>(300104210394000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Lanao, Moalboal, Cebu           | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019 | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,457.40          |      | 484,457.40   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0178<br>(300104210396000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Salsugan, Badian, Cebu          | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019 | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,761.40          |      | 484,761.40   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0179<br>(300104210397000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Tubod, Badian, Cebu             | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019 | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 484,926.30          |      | 484,926.30   | 2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter           | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |



Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                     |                    |                   |                  |                |                   |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)    |      |              | Contract Cost (PHP) |      |              | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                |               |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|---------------------|--------------------|-------------------|------------------|----------------|-------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|--|-------------------------------|-------------------|------------------|----------------|---------------|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual         | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE | CO           | Total               | MOOE | CO           |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                     |                    |                   |                  |                |                   |   |                 |                  |                   |                     |                         |                 |              |      |              |                     |      |              |  |                               |                   |                  |                |               |  |   |
| 19HG0180<br>(300104210403000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Malatbo, Ginablan, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | August 24, 2019     | August 24, 2020         | CY 2019 GoP     | 500,000.00   |      | 500,000.00   | 485,000.00          |      | 485,000.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0181<br>(300104210407000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Ablayan, Dalaguete, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0182<br>(300104210410000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Consolacion, Dalaguete, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 8, 2019     | October 8, 2020         | CY 2019 GoP     | 1,980,000.00 |      | 1,980,000.00 | 1,881,000.00        |      | 1,881,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0183<br>(300104210401000)    | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building (Senior Citizen), Brgy. Consolacion, Dalaguete, Cebu                                  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 28, 2019    | October 28, 2020        | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,351,250.00        |      | 2,351,250.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0190<br>(310303100652000)    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridge, Malibao Bridge (B00445CB) along Santander-Barili Toledo Road, Badian, Cebu                | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 24-30, 2019     | May 31, 2019       | June 13, 2019     | June 13, 2019    | June 14, 2019  | June 15-18, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | September 19, 2019  | September 19, 2020      | CY 2019 GoP     | 4,351,200.00 |      | 4,351,200.00 | 4,220,664.00        |      | 4,220,664.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 24, 2019                  | May 24, 2019      | May 24, 2019     | May 24, 2019   | May 24, 2019  |  |   |
| 19HG0191<br>(300117204581000)    | Local Program, Local Road and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Patong, Badian, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 24-30, 2019     | May 31, 2019       | June 13, 2019     | June 13, 2019    | June 14, 2019  | June 15-18, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 23, 2019    | October 23, 2020        | CY 2019 GoP     | 3,960,000.00 |      | 3,960,000.00 | 3,758,019.10        |      | 3,758,019.10 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 24, 2019                  | May 24, 2019      | May 24, 2019     | May 24, 2019   | May 24, 2019  |  |   |
| 19HG0192<br>(300117204599000)    | Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Bullogan, Dumanjug to Brgy. Langin, Ronda, Cebu                                       | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 24-30, 2019     | May 31, 2019       | June 13, 2019     | June 13, 2019    | June 14, 2019  | June 15-18, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | October 31, 2019    | October 31, 2020        | CY 2019 GoP     | 4,950,000.00 |      | 4,950,000.00 | 4,696,944.60        |      | 4,696,944.60 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 24, 2019                  | May 24, 2019      | May 24, 2019     | May 24, 2019   | May 24, 2019  |  |   |
| 19HG0193<br>(300117204600000)    | Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Construction of Road, Brgy. Calaboon, Dumanjug, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 24-30, 2019     | May 31, 2019       | June 13, 2019     | June 13, 2019    | June 14, 2019  | June 15-18, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | November 3, 2019    | November 3, 2020        | CY 2019 GoP     | 4,950,000.00 |      | 4,950,000.00 | 4,800,190.00        |      | 4,800,190.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 24, 2019                  | May 24, 2019      | May 24, 2019     | May 24, 2019   | May 24, 2019  |  |   |
| 19HG0194<br>(300117204601000)    | Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Construction of Road, Brgy. Kanyuko, Dumanjug, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 24-30, 2019     | May 31, 2019       | June 13, 2019     | June 13, 2019    | June 14, 2019  | June 15-18, 2019  | June 24, 2019                             | June 26, 2019   | July 3, 2019     | July 5, 2019      | November 2, 2019    | November 2, 2020        | CY 2019 GoP     | 4,950,000.00 |      | 4,950,000.00 | 4,799,695.00        |      | 4,799,695.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 24, 2019                  | May 24, 2019      | May 24, 2019     | May 24, 2019   | May 24, 2019  |  |   |
| 19HG0195<br>(320101103742000)    | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Guivanon Seawall, Argeo, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                             | July 16, 2019   | July 24, 2019    | July 26, 2019     | December 6, 2019    | December 6, 2020        | CY 2019 GoP     | 9,800,000.00 |      | 9,800,000.00 | 9,299,209.28        |      | 9,299,209.28 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0196<br>(300104210423000)    | Local Program – Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                             | July 16, 2019   | July 24, 2019    | July 26, 2019     | November 18, 2019   | November 18, 2020       | CY 2019 GoP     | 2,475,000.00 |      | 2,475,000.00 | 2,470,000.00        |      | 2,470,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0197<br>(300116201962000)    | Local Program, Local Roads and Bridges, Local Roads, Road Concreting of Sitio Lapa, Brgy. Mantalongon, Dalaguete, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                             | July 16, 2019   | July 24, 2019    | July 26, 2019     | September 29, 2019  | September 29, 2020      | CY 2019 GoP     | 4,900,000.00 |      | 4,900,000.00 | 4,467,053.90        |      | 4,467,053.90 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0198<br>(300117204593000)    | Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Olob, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                             | July 16, 2019   | July 24, 2019    | July 26, 2019     | September 16, 2019  | September 16, 2020      | CY 2019 GoP     | 4,950,000.00 |      | 4,950,000.00 | 4,697,298.36        |      | 4,697,298.36 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0199<br>(300203100888000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Carlinumad Bunlan Road leading to Santander Tourism Industry, Santander, Cebu                         | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                             | July 16, 2019   | July 24, 2019    | July 26, 2019     | November 4, 2019    | November 4, 2020        | CY 2019 GoP     | 9,900,000.00 |      | 9,900,000.00 | 9,405,000.00        |      | 9,405,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |



# Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                     |                    |                   |                  |                |                   |   |                  |                  |                   |                     |                         | Source of Funds      | ABC (PHP)     |      |               | Contract Cost (PHP) |      |               | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                |               |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|---------------------|--------------------|-------------------|------------------|----------------|-------------------|---|------------------|------------------|-------------------|---------------------|-------------------------|----------------------|---------------|------|---------------|---------------------|------|---------------|--|-------------------------------|-------------------|------------------|----------------|---------------|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual         | Date of BAC Resolution/Recommendation Award | Notice of Award  | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                      | Total         | MOOE | CO            | Total               | MOOE | CO            |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                     |                    |                   |                  |                |                   |   |                  |                  |                   |                     |                         |                      |               |      |               |                     |      |               |  |                               |                   |                  |                |               |  |   |
| 19HG0200<br>(300203100890000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort Road connecting to Dayhag Falls, Boljoon, Cebu                              | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | October 23, 2019    | October 23, 2020        | CY 2019 GoP          | 9,800,000.00  |      | 9,800,000.00  | 9,297,242.69        |      | 9,297,242.69  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0201<br>(300203100892000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Brgy. Cawayan – Brgy. Lanao leading to Bat Colony, Dalaguete, Cebu           | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | October 23, 2019    | October 23, 2020        | CY 2019 GoP          | 9,800,000.00  |      | 9,800,000.00  | 9,310,000.00        |      | 9,310,000.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0202<br>(300203100894000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to Bally-Sawa Falls, Samboan, Cebu                                | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | October 23, 2019    | October 23, 2020        | CY 2019 GoP          | 9,800,000.00  |      | 9,800,000.00  | 9,506,000.00        |      | 9,506,000.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0203<br>(300203100895000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to San Antonio, Boljoon (Agri-Eco Tourism Route), Cebu            | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | October 28, 2019    | October 28, 2020        | CY 2019 GoP          | 11,270,000.00 |      | 11,270,000.00 | 10,694,588.55       |      | 10,694,588.55 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0204<br>(300203100896000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Carluemad-Bunlan Road leading to Santander Tourism Industry, Santander, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | January 24, 2020    | January 24, 2021        | CY 2019 GoP          | 29,400,000.00 |      | 29,400,000.00 | 27,929,185.00       |      | 27,929,185.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0205<br>(300203100897000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Concreting of Usmad-Cansuje-Linut-od leading to Coal Mountain Range, Argao, Cebu        | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | January 7, 2020     | January 7, 2021         | CY 2019 GoP          | 39,200,000.00 |      | 39,200,000.00 | 37,180,456.46       |      | 37,180,456.46 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0206<br>(300203100898000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Palanas Farm and Resort Road connecting to Dayhag Falls, Boljoon, Cebu       | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | December 30, 2019   | December 30, 2020       | CY 2019 GoP          | 34,300,000.00 |      | 34,300,000.00 | 32,485,000.00       |      | 32,485,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0207<br>(300203100899000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Brgy. Nangka-San Antonio, Boljoon, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | May 24, 2019                | May 31-June 6, 2019 | June 7, 2019       | June 19, 2019     | June 19, 2019    | June 20, 2019  | June 21-24, 2019  | July 12, 2019                               | July 16, 2019    | July 24, 2019    | July 26, 2019     | December 29, 2019   | December 29, 2020       | CY 2019 GoP          | 24,500,000.00 |      | 24,500,000.00 | 23,249,618.19       |      | 23,249,618.19 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | May 31, 2019                  | May 31, 2019      | May 31, 2019     | May 31, 2019   | May 31, 2019  |  |   |
| 19HG0184<br>(310203202101000)    | Concreting of Brgy. Guiwang – Brgy. Daan-Lungsod FMR, Brgy. Guiwang – Brgy. Daan-Lungsod, Alcoy, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | December 2, 2019                            | December 2, 2019 | December 6, 2019 | December 7, 2019  | February 4, 2020    | February 4, 2021        | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,722,330.99        |      | 4,722,330.99  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0185<br>(310203202102000)    | Concreting of Brgy. Sumaguan – Brgy. Capio-an FMR, Brgy. Sumaguan and Brgy. Capio-an, Argao, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | August 2, 2019                              | August 5, 2019   | August 13, 2019  | August 15, 2019   | October 19, 2019    | October 19, 2020        | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,721,275.00        |      | 4,721,275.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0186<br>(310203202103000)    | Concreting of Brgy. Salug – Brgy. Manlapay FMR, Brgy. Salug – Manlapay, Dalaguete, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | August 2, 2019                              | August 5, 2019   | August 13, 2019  | August 15, 2019   | October 19, 2019    | October 19, 2020        | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,726,165.55        |      | 4,726,165.55  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0187<br>(310203202098000)    | Concreting of Brgy. Tanglo – Brgy. Jumangpas FMR, Brgy. Tanglo - Jumangpas, Samboan, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | Feb. 22-28, 2019    | March 1, 2019      | March 13, 2019    | March 13, 2019   | March 14, 2019 | March 15-18, 2019 | December 2, 2019                            | December 2, 2019 | December 6, 2019 | December 7, 2019  | February 4, 2020    | February 4, 2021        | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,725,463.92        |      | 4,725,463.92  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | Feb. 22, 2019                 | Feb. 22, 2019     | Feb. 22, 2019    | Feb. 22, 2019  | Feb. 22, 2019 |  |   |
| 19HG0208<br>(310203202099000)    | Concreting of Brgy. Tuba FMR, Brgy. Tuba, Dalaguete, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019    | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019  | December 2, 2019                            | December 2, 2019 | December 6, 2019 | December 7, 2019  | February 4, 2020    | February 4, 2021        | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,720,888.00        |      | 4,720,888.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0209<br>(310203202116000)    | Concreting of Brgy. Kambanog – Brgy. Kabaasnan FMR, Brgy. Kambanog and Brgy. Kabaasnan, Dumangu, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019    | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019  | August 2, 2019                              | August 5, 2019   | August 13, 2019  | August 15, 2019   | November 10, 2019   | November 10, 2020       | FY 2019 GAA - DA FMR | 4,975,000.00  |      | 4,975,000.00  | 4,726,250.00        |      | 4,726,250.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/ PAP                   | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                      |                    |                   |                  |                |                        |   |                 |                  |                   |                     |                         | Source of Funds      | ABC (PhP)    |              |              | Contract Cost (PhP) |              |              | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                |               |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|----------------------|--------------------|-------------------|------------------|----------------|------------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------|--------------|--------------|--------------|---------------------|--------------|--------------|--|-------------------------------|-------------------|------------------|----------------|---------------|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB       | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual              | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                      | Total        | MOOE         | CO           | Total               | MOOE         | CO           |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                      |                    |                   |                  |                |                        |   |                 |                  |                   |                     |                         |                      |              |              |              |                     |              |              |  |                               |                   |                  |                |               |  |   |
| 19HG0210<br>(310203202117000)    | Concreting of Brgy. Bugas – Brgy. Tigbao FMR, Brgy. Bugas and Brgy. Tigbao, Badian, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 10, 2019   | November 10, 2020       | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,722,660.00        |              | 4,722,660.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0211<br>(310203202118000)    | Concreting of Brgy. Madridejos – Brgy. Valencia FMR, Brgy. Madridejos and Brgy. Valencia, Alegria, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 8, 2019    | November 8, 2020        | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,714,375.00        |              | 4,714,375.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0212<br>(310203202119000)    | Concreting of Brgy. Lawaan, Alcantara – Brgy. Bala, Moalboal FMR, Brgy. Lawaan, Alcantara and Brgy. Bala, Moalboal, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 11, 2019   | November 11, 2020       | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,722,925.00        |              | 4,722,925.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0213<br>(310203202120000)    | Concreting of Brgy. Poblacion – Brgy. Mangaco FMR, Brgy. Poblacion and Brgy. Mangaco, Ginatlian, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 12, 2019   | November 12, 2020       | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,721,048.67        |              | 4,721,048.67 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0214<br>(310203202148000)    | Concreting of Brgy. Manga, Alcantara – Brgy. Bugui, Moalboal FMR, Brgy. Manga, Alcantara and Brgy. Bugui, Moalboal, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 12, 2019   | November 12, 2020       | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,710,480.00        |              | 4,710,480.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0215<br>(310203202149000)    | Concreting of Brgy. Cagsing – Brgy. Salamanca FMR, Brgy. Cagsing and Brgy. Salamanca, Ginatlian, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 20-26, 2019     | June 27, 2019      | July 9, 2019      | July 9, 2019     | July 10, 2019  | July 11-12, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 9, 2019    | November 9, 2020        | FY 2019 GAA - DA FMR | 4,975,000.00 |              | 4,975,000.00 | 4,719,510.32        |              | 4,719,510.32 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019  | June 20, 2019 |  |   |
| 19HG0216<br>(310203202149000)    | Repair/Maint. of Retevment at Sumaguan Bridge along Argao-Moalboal Road, KD061+521   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 25-July 1, 2019 | July 2, 2019       | July 15, 2019     | July 15, 2019    | July 16, 2019  | July 17-18, 2019       | July 25, 2019                             | July 26, 2019   | July 31, 2019    | August 2, 2019    | September 5, 2019   | September 5, 2020       | FY 2019 GoP          | 1,700,000.00 | 1,700,000.00 |              | 1,695,000.00        | 1,695,000.00 |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 25, 2019                 | June 25, 2019     | June 25, 2019    | June 25, 2019  | June 25, 2019 |  |   |
| 19HG0217<br>(310203202149000)    | Repair/Maint. of Retevment at Santander-Santi-Toledo Road, KD153+200   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 27-July 3, 2019 | July 4, 2019       | July 16, 2019     | July 16, 2019    | July 17, 2019  | July 18-19, 2019       | July 25, 2019                             | July 26, 2019   | July 31, 2019    | August 2, 2019    | September 5, 2019   | September 5, 2020       | FY 2019 GoP          | 2,900,000.00 | 2,900,000.00 |              | 2,895,000.00        | 2,895,000.00 |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 28, 2019                 | June 28, 2019     | June 28, 2019    | June 28, 2019  | June 28, 2019 |  |   |
| 19HG0218<br>(310203202149000)    | Repair/Maint. of Retevment at Santander-Barili-Toledo Road , KD155+740 – KD156+100 with exceptions   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | June 28-July 4, 2019 | July 5, 2019       | July 17, 2019     | July 17, 2019    | July 18, 2019  | July 19-22, 2019       | July 25, 2019                             | July 26, 2019   | July 31, 2019    | August 2, 2019    | September 5, 2019   | September 5, 2020       | FY 2019 GoP          | 2,421,845.00 | 2,421,845.00 |              | 2,416,845.00        | 2,416,845.00 |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 28, 2019                 | June 28, 2019     | June 28, 2019    | June 28, 2019  | June 28, 2019 |  |   |
| 19HG0219<br>(310203202149000)    | Repair/Maint. of Retevment at Natalio Bacalso Avenue, KD095+800  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 2-8, 2019       | July 9, 2019       | July 22, 2019     | July 22, 2019    | July 23, 2019  | July 24-25, 2019       | July 25, 2019                             | July 26, 2019   | July 31, 2019    | August 2, 2019    | August 26, 2019     | August 26, 2020         | FY 2019 GoP          | 900,000.00   | 900,000.00   |              | 895,000.00          | 895,000.00   |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 2, 2019                  | July 2, 2019      | July 2, 2019     | July 2, 2019   | July 2, 2019  |  |   |
| 19HG0220<br>(310203202149000)    | Repair/Maint. of Retevment at Natalio Bacalso Avenue, KD105+100  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 4-10, 2019      | July 11, 2019      | July 23, 2019     | July 23, 2019    | July 24, 2019  | July 25-26, 2019       | July 25, 2019                             | July 26, 2019   | July 31, 2019    | August 2, 2019    | September 10, 2019  | September 10, 2020      | FY 2019 GoP          | 2,200,000.00 | 2,200,000.00 |              | 2,190,000.00        | 2,190,000.00 |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 5, 2019                  | July 5, 2019      | July 5, 2019     | July 5, 2019   | July 5, 2019  |  |   |
| 19HG0221<br>(300203100893000)    | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to Brgy. Consolacion leading to Obong Spring, Dalagayog, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | June 28, 2019               | July 5-11, 2019      | July 12, 2019      | July 24, 2019     | July 24, 2019    | July 25, 2019  | July 26-29, 2019       | August 2, 2019                            | August 5, 2019  | August 13, 2019  | August 15, 2019   | November 12, 2019   | November 12, 2020       | FY 2019 GoP          | 9,800,000.00 |              | 9,800,000.00 | 9,506,000.00        |              | 9,506,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu                         | July 5, 2019                  | July 5, 2019      | July 5, 2019     | July 5, 2019   | July 5, 2019  |  |   |
| 19HG0222                         | Completion of Construction of Four (4) Storey – Twenty (20) Classroom School Building at Argao NHS, Argao, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 6-12, 2019      | July 15, 2019      | July 29, 2019     | July 29, 2019    | July 30, 2019  | July 31-August 1, 2019 | August 9, 2019                            | August 13, 2019 | August 21, 2019  | August 23, 2019   | November 26, 2019   | November 26, 2020       | FY 2019 GoP (PAGCOR) | 4,120,155.99 |              | 4,120,155.99 | 4,078,954.43        |              | 4,078,954.43 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 8, 2019                  | July 8, 2019      | July 8, 2019     | July 8, 2019   | July 8, 2019  |  |   |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                         |                    |                    |                    |                    |                       |   |                    |                   |                   |                     |                         | Source of Funds | ABC (PHP)     |              |               | Contract Cost (PHP) |              |                                | List of Invited Observers  | Date of Receipt of Invitation  |                   |                  |                 |                 |  | Remarks (Explaining changes from the APP) |  |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|-------------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|---|--------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|---------------|--------------|---------------|---------------------|--------------|--------------------------------|--|--|-------------------|------------------|-----------------|-----------------|--|---|--|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB          | Pre-bid Conference | Eligibility Check  | Sub/Open of Bids   | Bid Evaluation     | Post Qual             | Date of BAC Resolution Recommending Award | Notice of Award    | Contract Signing  | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE         | CO            | Total               | MOOE         | CO                             |  | Pre-bid Conference   | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Delivery/Completion/Acceptance (if applicable) |   |  |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                         |                    |                    |                    |                    |                       |   |                    |                   |                   |                     |                         |                 |               |              |               |                     |              |                                |  |  |                   |                  |                 |                 |  |   |  |
| 19HG0223<br>(300117204602000)    | Local Program – Local Roads and Bridges, Local Roads, Construction of Local Roads, Samboan, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 11-17, 2019        | July 18, 2019      | July 30, 2019      | July 30, 2019      | July 31, 2019      | August 1-2, 2019      | August 2, 2019                            | August 7, 2019     | August 14, 2019   | August 16, 2019   | October 20, 2019    | October 20, 2020        | FY 2019 GoP     | 4,950,000.00  |              | 4,950,000.00  | 4,702,500.00        |              | 4,702,500.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 11, 2019  | July 11, 2019     | July 11, 2019    | July 11, 2019   | July 11, 2019   |  |   |  |
| 19HG0224<br>(300117204603000)    | Local Program – Local Roads and Bridges, Local Roads, Construction Improvement of Brgy. Poblacion to Brgy. Looc Coastal Road, Santander, Cebu       | Cebu 4th DEO | NO                                     | Public Bidding      | July 4, 2019                | July 11-17, 2019        | July 18, 2019      | July 30, 2019      | July 30, 2019      | July 31, 2019      | August 1-2, 2019      | August 5, 2019                            | August 7, 2019     | August 14, 2019   | August 16, 2019   | November 13, 2019   | November 13, 2019       | FY 2019 GoP     | 9,900,000.00  |              | 9,900,000.00  | 9,395,018.00        |              | 9,395,018.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 11, 2019  | July 11, 2019     | July 11, 2019    | July 11, 2019   | July 11, 2019   |  |   |  |
|                                  |   |              |  |                     |                             |                         |                    |                    |                    |                    |                       |   |                    |                   |                   |                     |                         |                 |               |              |               |                     |              |                                |  |  |                   |                  |                 |                 |  |   |  |
| 19HG0225<br>(300120200152000)    | Local Infrastructure Program, Water Management Facilities, Water Supply, Implementation of Municipal wide Water Development Project in Badian, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 11-17, 2019        | July 18, 2019      | July 30, 2019      | July 30, 2019      | July 31, 2019      | August 1-2, 2019      | August 9, 2019                            | August 13, 2019    | August 21, 2019   | August 23, 2019   | December 19, 2019   | December 19, 2020       | FY 2019 GoP     | 1,000,000.00  |              | 1,000,000.00  | 980,004.43          |              | 980,004.43                     | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 11, 2019  | July 11, 2019     | July 11, 2019    | July 11, 2019   | July 11, 2019   |  |   |  |
| 19HG0226<br>(200000100018000)    | Rehabilitation/Reblocking of Carriageway along Santander-Barili-Toledo Road, Argao-Matibol Road and Argao-Ronda Road                                | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 12-18, 2019        | July 19, 2019      | July 31, 2019      | July 31, 2019      | August 1, 2019     | August 2-5, 2019      | August 5, 2019                            | August 7, 2019     | August 14, 2019   | August 16, 2019   | October 20, 2019    | October 20, 2020        | FY 2019 GoP     | 2,500,000.00  |              | 2,500,000.00  | 2,495,000.00        |              | 2,495,000.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 12, 2019  | July 12, 2019     | July 12, 2019    | July 12, 2019   | July 12, 2019   |  |   |  |
| 19HG0227<br>(300101200001000)    | Construction of Two-Storey (8 Classrooms) School Building at Argao 1 Central ES, Argao, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | July 11, 2019               | July 18-24, 2019        | July 25, 2019      | August 8, 2019     | August 8, 2019     | August 9, 2019     | August 13-14, 2019    | August 20, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | May 9, 2020         | May 9, 2021             | FY 2019 GoP     | 22,287,699.00 |              | 22,287,699.00 | 22,274,108.28       |              | 22,274,108.28                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 18, 2019  | July 18, 2019     | July 18, 2019    | July 18, 2019   | July 18, 2019   |  |   |  |
| 19HG0228<br>(200000100019000)    | Repair/Maintenance of DPWH Building - Staff House Building Liloan, Santander, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 19-25, 2019        | July 26, 2019      | August 8, 2019     | August 8, 2019     | August 9, 2019     | August 13-14, 2019    | August 20, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | October 26, 2019    | October 26, 2020        | FY 2019 GoP     | 3,000,000.00  | 3,000,000.00 |               | 2,990,000.00        |              | 2,990,000.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 19, 2019  | July 19, 2019     | July 19, 2019    | July 19, 2019   | July 19, 2019   |  |   |  |
| 19HG0229<br>(300101200001000)    | Construction of Two-Storey (4 Classrooms) School Building at Casay ES, Dalaguete, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | July 16, 2019               | July 23-29, 2019        | July 30, 2019      | August 13, 2019    | August 13, 2019    | August 14, 2019    | August 15-16, 2019    | August 20, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | March 10, 2020      | March 10, 2021          | FY 2019 GoP     | 13,593,382.00 |              | 13,593,382.00 | 13,583,382.00       |              | 13,583,382.00                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 23, 2019  | July 23, 2019     | July 23, 2019    | July 23, 2019   | July 23, 2019   |  |   |  |
| 19HG0230<br>(300101200001000)    | Construction of Two-Storey (4 Classrooms) School Building at Libo PS, Dalaguete, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | August 20, 2019             | August 28-Sept. 3, 2019 | September 4, 2019  | September 16, 2019 | September 16, 2019 | September 17, 2019 | September 18-19, 2019 | September 23, 2019                        | September 26, 2019 | October 3, 2019   | October 7, 2019   | April 10, 2020      | April 10, 2021          | FY 2019 GoP     | 12,511,083.80 |              | 12,511,083.80 | 12,506,021.16       |              | 12,506,021.16                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | August 28, 2019  | August 28, 2019   | August 28, 2019  | August 28, 2019 | August 28, 2019 |  |   |  |
| 19HG0231<br>(300101200001000)    | Construction of Two-Storey (4 Classrooms) School Building at Malones ES, Dalaguete, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | July 18, 2019               | July 25-31, 2019        | August 1, 2019     | August 15, 2019    | August 15, 2019    | August 16, 2019    | August 19-20, 2019    | August 27, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | March 10, 2020      | March 10, 2021          | FY 2019 GoP     | 12,361,083.80 |              | 12,361,083.80 | 12,351,083.80       |              | 12,351,083.80                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 25, 2019  | July 25, 2019     | July 25, 2019    | July 25, 2019   | July 25, 2019   |  |   |  |
| 19HG0232<br>(300101200001000)    | Construction of 1-Storey School Building with 2-Classrooms at Basiao, Badian Primary School (Building 1)  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 26-August 1, 2019  | August 2, 2019     | August 16, 2019    | August 16, 2019    | August 19, 2019    | August 20-22, 2019    | August 27, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | December 25, 2019   | December 25, 2020       | FY 2019 GoP     | 4,095,841.70  |              | 4,095,841.70  | 4,054,888.00        |              | 4,054,888.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 26, 2019  | July 26, 2019     | July 26, 2019    | July 26, 2019   | July 26, 2019   |  |   |  |
| 19HG0233<br>(300101200001000)    | Construction of 1-Storey School Building with 2-Classrooms at Basiao, Badian Primary School (Building 2)  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 26-August 1, 2019  | August 2, 2019     | August 16, 2019    | August 16, 2019    | August 19, 2019    | August 20-22, 2019    | August 27, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | December 25, 2019   | December 25, 2020       | FY 2019 GoP     | 4,095,841.70  |              | 4,095,841.70  | 4,054,888.00        |              | 4,054,888.00                   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 26, 2019  | July 26, 2019     | July 26, 2019    | July 26, 2019   | July 26, 2019   |  |   |  |
|                                  | Repair/Maint. (Asphalting) of Unpaved Shoulders along   |              |  |                     |                             |                         |                    |                    |                    |                    |                       |   |                    |                   |                   |                     |                         |                 |               |              |               |                     |              | 1) COA<br>2) Cebu Contractor's |  |  |                   |                  |                 |                 |  |   |  |
| 19HG0234<br>(200000100018000)    | K0066+000-K0067+000, K0084+000-K0067+000 (Intermittent Section)   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 30-Aug. 5, 2019    | August 7, 2019     | August 19, 2019    | August 19, 2019    | August 20, 2019    | August 21-22, 2019    | August 27, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | October 2, 2019     | October 2, 2020         | FY 2019 GoP     | 2,000,000.00  | 2,000,000.00 |               | 1,998,000.00        | 1,998,000.00 |                                | 1,998,000.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | July 30, 2019     | July 30, 2019    | July 30, 2019   | July 30, 2019   | July 30, 2019                                  |   |  |
| 19HG0235<br>(200000100018000)    | Rehabilitation of Line Canal along Santander-Barili-Toledo Road, Poblacion, Badian (K0192+200)  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 31-Aug. 6, 2019    | August 7, 2019     | August 20, 2019    | August 20, 2019    | August 22, 2019    | August 23-26, 2019    | August 27, 2019                           | August 27, 2019    | September 4, 2019 | September 6, 2019 | November 10, 2019   | November 10, 2020       | FY 2019 GoP     | 1,775,000.00  | 1,775,000.00 |               | 1,773,000.00        | 1,773,000.00 |                                | 1,773,000.00   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | August 1, 2019    | August 1, 2019   | August 1, 2019  | August 1, 2019  | August 1, 2019                                 |   |  |



Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP   | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                       |                    |                   |                  |                  |                               |   |                   |                    |                    |                     |                         | Source of Funds | ABC (PHP)    |                |              | Contract Cost (PHP) |              |              | List of Invited Observers  | Date of Receipt of Invitation |                    |                    |                    |                    |  | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |
|---|--|--------------|--|---------------------|-----------------------------|-----------------------|--------------------|-------------------|------------------|------------------|-------------------------------|---|-------------------|--------------------|--------------------|---------------------|-------------------------|-----------------|--------------|----------------|--------------|---------------------|--------------|--------------|--|-------------------------------|--------------------|--------------------|--------------------|--------------------|--|---|--|--|--|--|--|--|
|   |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB        | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual                     | Date of BAC Resolution Recommending Award | Notice of Award   | Contract Signing   | Notice to Proceed  | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE           | CO           | Total               | MOOE         | CO           |  | Pre-bid Conference            | Eligibility Check  | Sub/Open of Bids   | Bid Evaluation     | Post Qual          | Delivery/Completion/Acceptance (if applicable) |   |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                          |  |              |  |                     |                             |                       |                    |                   |                  |                  |                               |   |                   |                    |                    |                     |                         |                 |              |                |              |                     |              |              |  |                               |                    |                    |                    |                    |  |   |  |  |  |  |  |  |
| 19HG0236<br>(200000100018000)                             | Rehabilitation of Line Canal along Santander-Barili-Toledo Road, Montañeza, Malabuyoc (K0167+679)  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | July 31-Aug. 6, 2019  | August 7, 2019     | August 20, 2019   | August 20, 2019  | August 22, 2019  | August 23-26, 2019            | August 27, 2019                           | August 27, 2019   | September 4, 2019  | September 6, 2019  | November 10, 2019   | November 10, 2020       | FY 2019 GoP     | 425,000.00   | 425,000.00     |              | 423,000.00          | 423,000.00   |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | August 1, 2019                | August 1, 2019     | August 1, 2019     | August 1, 2019     | August 1, 2019     |  |   |  |  |  |  |  |  |
| 19HG0237<br>(300205100011000)                             | Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System-Rain Water Collectors in Public Facilities at (1) Jampang ES, Argao, Cebu, (2) Lapay ES, Argao, Cebu, (3) Canbantug ES, Argao, Cebu, (4) Bulak ES, Dalaguete, Cebu, (5) Tabayag ES, Argao, Cebu, (6) Tigulib ES, Argao, Cebu, (7) Taron ES, Dalaguete, Cebu, (8) Babayongan ES, Dalaguete, Cebu, (9) Mantalongon ES, Dalaguete, Cebu, (10) Mantalongon NHS, Dalaguete, Cebu, (11) Lanao ES, Dalaguete, Cebu, (12) Cawayan CES, Dalaguete, Cebu, (13) Dumalan NHS, Dalaguete, Cebu, (14) San Agustin ES, Alcoy, Cebu, (15) Boljoon NHS, Boljoon, Cebu, (16) Becerril ES, Boljoon, Cebu, (17) San Antonio IS, Boljoon, Cebu, (18) Granada ES, Boljoon, Cebu, (19) Pondohan ES, Boljoon, Cebu, (20) Nangka ES, Boljoon, Cebu | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | August 9-15, 2019     | August 16, 2019    | August 28, 2019   | August 28, 2019  | August 29, 2019  | August 30 - September 2, 2019 | September 4, 2019                         | September 5, 2019 | September 11, 2019 | September 13, 2019 | November 17, 2019   | November 17, 2020       | FY 2019 GoP     | 3,715,250.00 |                | 3,715,250.00 | 3,529,487.50        |              | 3,529,487.50 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | August 9, 2019                | August 9, 2019     | August 9, 2019     | August 9, 2019     | August 9, 2019     |  |   |  |  |  |  |  |  |
| 19HG0239  | Construction Improvement/Repair of DPWH Cebu 4th DEO (Main Bldg.), Poblacion, Dalaguete, Cebu  | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | September 19-25, 2019 | September 26, 2019 | October 8, 2019   | October 8, 2019  | October 9, 2019  | October 10-11, 2019           | October 11, 2019                          | October 14, 2019  | October 16, 2019   | October 17, 2019   | January 20, 2020    | January 20, 2021        | FY 2019 GoP     | 3,000,000.00 |                | 3,000,000.00 | 2,995,000.00        |              | 2,995,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | September 20, 2019            | September 20, 2019 | September 20, 2019 | September 20, 2019 | September 20, 2019 |  |   |  |  |  |  |  |  |
| 19HG0240<br>(200000100018000)                             | Repair/Rehabilitation of Roadside Safety Barriers along Santander-Barili-Toledo Road, K0155+600, Ginatlian, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | -                           | October 4-10, 2019    | October 11, 2019   | October 24, 2019  | October 24, 2019 | October 25, 2019 | October 26 - November 4, 2019 | November 4, 2019                          | November 6, 2019  | November 13, 2019  | November 15, 2019  | January 4, 2020     | January 4, 2021         | FY 2019 GoP     | 1,949,577.00 | 1,949,577.00   |              | 1,852,098.15        | 1,852,098.15 |              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 4, 2019               | October 4, 2019    | October 4, 2019    | October 4, 2019    | October 4, 2019    |  |   |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities            |  |              |  |                     |                             |                       |                    |                   |                  |                  |                               |   |                   |                    |                    |                     |                         |                 |              | 607,687,959.99 |              |                     |              |              |  |                               |                    |                    |                    |                    |  |   |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted  |  |              |  |                     |                             |                       |                    |                   |                  |                  |                               |   |                   |                    |                    |                     |                         |                 |              |                |              |                     |              |              |  | 582,749,484.01                |                    |                    |                    |                    |  |   |  |  |  |  |  |  |
| Total Savings (total Alloted Budget-Total Contract Price) |  |              |  |                     |                             |                       |                    |                   |                  |                  |                               |   |                   |                    |                    |                     |                         |                 |              |                |              |                     |              |              |  | 24,938,475.98                 |                    |                    |                    |                    |  |   |  |  |  |  |  |  |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                    |                    |                   |                  |                  |                     |   |                 |                  |                   |                     | Source of Funds | ABC (PHP)               |             |              | Contract Cost (PHP) |              |      | List of Invited Observers | Date of Receipt of Invitation  |                    |                   |                  |                 |                 | Remarks (Explaining changes from the APP) |  |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|--------------------|--------------------|-------------------|------------------|------------------|---------------------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------------|--------------|---------------------|--------------|------|---------------------------|--|--------------------|-------------------|------------------|-----------------|-----------------|---|--|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual           | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total       | MOOE         | CO                  | Total        | MOOE |                           | CO   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       |   | Delivery/Completion/Acceptance (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                    |                    |                   |                  |                  |                     |   |                 |                  |                   |                     |                 |                         |             |              |                     |              |      |                           |  |                    |                   |                  |                 |                 |   |  |
| ON-GOING PROCUREMENT ACTIVITIES  |   |              |  |                     |                             |                    |                    |                   |                  |                  |                     |   |                 |                  |                   |                     |                 |                         |             |              |                     |              |      |                           |  |                    |                   |                  |                 |                 |   |  |
| 20HG0001                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Bugui, Moalboal, Cebu          | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0002                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Candis, Badian, Cebu           | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0003                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Cotocot, Dumanjug, Cebu        | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0004                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Guivanon, Ginatlian, Cebu      | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0005                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kanghala, Dumanjug, Cebu       | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0006                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kangaha, Dumanjug, Cebu        | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0007                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Manduyong, Badian, Cebu        | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0008                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Arbor, Boljoon, Cebu                          | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 2,970,000.00 |                     | 2,970,000.00 |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0009                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Apo, Argao, Cebu                              | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 2,970,000.00 |                     | 2,970,000.00 |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0010                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Tigub, Argao, Cebu                            | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 8-14, 2019 | October 15, 2019   | November 5, 2019  | November 5, 2019 | November 6, 2019 | November 7-8, 2019  | November 7-8, 2019                        |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 2,970,000.00 |                     | 2,970,000.00 |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0011                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Masa, Dumanjug, Cebu           | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019 | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 700,000.00   |                     | 700,000.00   |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0012                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Poblacion Loco, Dumanjug, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019 | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 |                         | FY 2020 GoP | 2,574,000.00 |                     | 2,574,000.00 |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                     |                    |                   |                  |                  |                     |   |                 |                  |                   |                     | Source of Funds | ABC (PHP)               |              |      | Contract Cost (Php) |       |      | List of Invited Observers | Date of Receipt of Invitation  |                    |                   |                  |                 |                 | Remarks (Explaining changes from the APP) |  |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|---------------------|--------------------|-------------------|------------------|------------------|---------------------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|--------------|------|---------------------|-------|------|---------------------------|--|--------------------|-------------------|------------------|-----------------|-----------------|---|--|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual           | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total        | MOOE | CO                  | Total | MOOE |                           | CO   | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       |   | Delivery/Completion/Acceptance (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                     |                    |                   |                  |                  |                     |   |                 |                  |                   |                     |                 |                         |              |      |                     |       |      |                           |  |                    |                   |                  |                 |                 |   |  |
| 20HG0013                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Salamanca, Ginatlan, Cebu                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 700,000.00   |      | 700,000.00          |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0014                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Sanicon, Badian, Cebu                         | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 700,000.00   |      | 700,000.00          |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0015                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Alawjao, Badian, Cebu                                      | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0016                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Calangcang, Badian, Cebu                                   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0017                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Ginablan, Badian, Cebu                                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0018                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Malabago, Badian, Cebu                                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0019                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Poblacion East, Moalboal, Cebu                             | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0020                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Sanlagan, Badian, Cebu                                     | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 9-15, 2019  | October 16, 2019   | November 6, 2019  | November 6, 2019 | November 7, 2019 | November 8-11, 2019 | November 8-11, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0022                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Lenggon, Argao, Cebu                          | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019 | October 24, 2019   | November 7, 2019  | November 7, 2019 | November 8, 2019 | November 9-12, 2019 | November 9-12, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 1,000,000.00 |      | 1,000,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0023                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Basdiot Elem. School, Brgy. Basdiot, Moalboal, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019 | October 24, 2019   | November 7, 2019  | November 7, 2019 | November 8, 2019 | November 9-12, 2019 | November 9-12, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 1,000,000.00 |      | 1,000,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
| 20HG0024                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building Cerdania, Malabuyoc, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019 | October 24, 2019   | November 7, 2019  | November 7, 2019 | November 8, 2019 | November 9-12, 2019 | November 9-12, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,475,000.00 |      | 2,475,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |
|                                  | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Dagatan, Badian, Cebu                                      | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019 | October 24, 2019   | November 7, 2019  | November 7, 2019 | November 8, 2019 | November 9-12, 2019 | November 9-12, 2019                       |                 |                  |                   |                     |                 | FY 2020 GoP             | 2,574,000.00 |      | 2,574,000.00        |       |      |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019    | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |   |  |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         |       | Source of Funds | ABC (PHP)     |    |               | Contract Cost (PHP) |    |  | List of Invited Observers | Date of Receipt of Invitation |                  |                 |                 |  |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|------------------------------|--------------------|-------------------|-------------------|-------------------|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-------|-----------------|---------------|----|---------------|---------------------|----|--|---------------------------|-------------------------------|------------------|-----------------|-----------------|--|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB               | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total |                 | MOOE          | CO | Total         | MOOE                | CO | Pre-bid Conference   |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Delivery/Completion/Acceptance (if applicable) |  |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         |       |                 |               |    |               |                     |    |  |                           |                               |                  |                 |                 |  |  |   |
| 20HG0026                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building , Brgy. Catang, Argao, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019          | October 24, 2019   | November 7, 2019  | November 7, 2019  | November 8, 2019  | November 9-12, 2019  | November 9-12, 2019                       |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 2,970,000.00  |    | 2,970,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0027                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building , Brgy. Jolomaynon, Dalaguete, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019          | October 24, 2019   | November 7, 2019  | November 7, 2019  | November 8, 2019  | November 9-12, 2019  | November 9-12, 2019                       |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 2,970,000.00  |    | 2,970,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0028                         | Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building , Brgy. Luka, Oslob, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019          | October 24, 2019   | November 7, 2019  | November 7, 2019  | November 8, 2019  | November 9-12, 2019  | November 9-12, 2019                       |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 2,970,000.00  |    | 2,970,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0029                         | OO4: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures & Drainage System, Construction of Loooc River Flood Control Structure (Upstream) along Santander-Barili-Toledo Road, KD160+250, Malabuyoc, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | October 17-23, 2019          | October 24, 2019   | November 7, 2019  | November 7, 2019  | November 8, 2019  | November 9-12, 2019  | November 9-12, 2019                       |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 39,200,000.00 |    | 39,200,000.00 |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0030                         | OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program; Preventive Maintenance – Secondary Roads – Santander-Barili-Toledo Road; Section 1: KD153+000 – KD154+000; Section 2: KD206+000 – KD206+864  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 20-26, 2019         | November 27, 2019  | December 9, 2019  | December 9, 2019  | December 10, 2019 | December 11-12, 2019 | December 11-12, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 49,000,000.00 |    | 49,000,000.00 |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0036                         | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Construction of New Permanent Bridge, Ablayan Bridge along Dalaguete-Mantalongon-Badian Road (Dalaguete Side)   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 24,500,000.00 |    | 24,500,000.00 |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0037                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Malabzo & Campong, Ginitlan, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 1,980,000.00  |    | 1,980,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0038                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Madridejos – Valencia Road at Brgy. Madridejos & Valencia, Alegria, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 2,871,000.00  |    | 2,871,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0039                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Lepanto, Alegria & Tolosa, Malabuyoc, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 2,970,000.00  |    | 2,970,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0040                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Banihigan – Tubod Basiao Road at Brgy. Banihigan & Tubod, Badian, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 4,950,000.00  |    | 4,950,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |
| 20HG0041                         | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Nangka-El Pardo Road, Boljoon, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         |       | FY 2020 GoP     | 4,950,000.00  |    | 4,950,000.00  |                     |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |  |   |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project  | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         | Source of Funds | ABC (Php)     |      |               | Contract Cost (Php) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                   |                  |                 |                 |  | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|--|---------------------|-----------------------------|------------------------------|--------------------|-------------------|-------------------|-------------------|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|----|---|-------------------------------|-------------------|------------------|-----------------|-----------------|--|---|
|                                  |  |              |  |                     | Pre-Proc Conference         | Ads/Post of IB               | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO |   | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |  |                     |                             |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |    |   |                               |                   |                  |                 |                 |  |   |
| 20HG0042                         | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Colawin, Argao, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 4,950,000.00  |      | 4,950,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0043                         | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Brgy. Cataluhan – Nalhub, Dalaguete, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,900,000.00  |      | 9,900,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0044                         | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Califong – Palanas, Samboan, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 1,980,000.00  |      | 1,980,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0045                         | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Brgy. Larao – Dumalan, Dalaguete, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 27-December 3, 2019 | December 4, 2019   | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 19-20, 2019 | December 19-20, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,900,000.00  |      | 9,900,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0046                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort – Dayhag Falls, Boljoon, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0047                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Poblacion, Argao – Usamad-Carsuge-Lintod (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu                | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 24,500,000.00 |      | 24,500,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0048                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Barangay Tan-awan, Oslob traversing Canyon, Samboan, San Antonio, Boljoon Upper Beceri, Boljoon                                       | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 24,500,000.00 |      | 24,500,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0049                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Monteverde Road to Duyan-duyan Cave in Camburoy, Samboan, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0050                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, San Miguel St. Connecting Brgy. Canbanua and National Highway in Support of Cacao Tablets Industry, Argao, Cebu               | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0051                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Isidro C. Kintanar St. Connecting National Highway (Brgy. Tulic) in Support of Weaving Industry (Hablon de Cebu), Argao, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0052                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Can-ukban – Manium Road leading to Cagsin, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 4,900,000.00  |      | 4,900,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                   |                  |                 |                 |  | Remarks (Explaining changes from the APP) |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|------------------------------|--------------------|-------------------|-------------------|-------------------|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|----|---|-------------------------------|-------------------|------------------|-----------------|-----------------|--|---|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB               | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO |   | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |    |   |                               |                   |                  |                 |                 |  |   |
| 20HG0053                         | Organizational Outcome 1: Ensure Safe and Reliable National Road System; Asset Preservation Program; Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads; Reconstruction to Concrete Pavement, N. Bacalso Ave. (Cebu South Road) – K0058+726 – K0060+000 | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 29,085,420.00 |      | 29,085,420.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0054                         | Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program; Construction of Missing Links/New Roads, Dalaguete-Mantalongon-Badian Road – Brgy. Ablayan to Brgy. Dabdob Section, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 28-December 4, 2019 | December 5, 2019   | December 18, 2019 | December 18, 2019 | December 19, 2019 | December 20-21, 2019 | December 20-21, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 24,500,000.00 |      | 24,500,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0055                         | OO1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Argao – Ronda Rd – K0078+(-687)   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 4,045,440.00  |      | 4,045,440.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0056                         | OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Tapon River Flood Control, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 68,600,000.00 |      | 68,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0057                         | OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Ylaya Flood Control, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 68,600,000.00 |      | 68,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0058                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Manga-Bugui Road at Brgy. Manga, Alcantara & Brgy. Bugui, Moalboal, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 2,871,000.00  |      | 2,871,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0059                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Paculob & Cogon, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 2,970,000.00  |      | 2,970,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0060                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Bugas-Tigbao-Santicon Road at Brgy. Bugas & Tigbao, Badian, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 4,851,000.00  |      | 4,851,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0061                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Palanas & Caforong, Ginatlian, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 2,871,000.00  |      | 2,871,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0062                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Tomonoy – Agbalanga Road at Brgy. Tomonoy, Moalboal, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 2,970,000.00  |      | 2,970,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0063                         | Local Program, Local Roads and Bridges, Local Roads, Concreting of Panlaan – Balaygtiki Road at Brgy. Panlaan & Balaygtiki, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 2,772,000.00  |      | 2,772,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
|                                  | OO1: Ensure Safe and Reliable National Road   |              |  |                     |                             |                              |                    |                   |                   |                   |                      |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |    | 1) COA<br>2) Cebu   |                               |                   |                  |                 |                 |  |   |
| 20HG0064                         | Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program; Construction of Missing Links/New Roads-Dalaguete-Mantalongon-Badian Road, Dabdob, Badian, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | November 29-December 5, 2019 | December 6, 2019   | December 20, 2019 | December 20, 2019 | December 21, 2019 | December 22-23, 2019 | December 22-23, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 98,000,000.00 |      | 98,000,000.00 |                     |      |    | Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter                                | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |



## Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP                    | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                     |                    |                   |                   |                   |                                   |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |    | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                 |                 |  | Remarks (Explaining changes from the APP) |
|----------------------------------|---|--------------|--|---------------------|-----------------------------|---------------------|--------------------|-------------------|-------------------|-------------------|-----------------------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|----|--|-------------------------------|-------------------|------------------|-----------------|-----------------|--|---|
|                                  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual                         | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO |  | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |  |                     |                             |                     |                    |                   |                   |                   |                                   |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |    |  |                               |                   |                  |                 |                 |  |   |
| 20HG0065                         | 001: Ensure Safe and Reliable National Road System; Network Development – Construction of Missing Links/New Roads-Dalaguete-Mantalongon-Badian Road, Basak, Badian, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 98,000,000.00 |      | 98,000,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0066                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Cambels Falls, Alegria, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 14,700,000.00 |      | 14,700,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0067                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Tubod-Basiao-Candilis Road leading to Salagmayya Peak, Badian, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0068                         | 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Matudinao River Flood Control, Badian, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 14,700,000.00 |      | 14,700,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0069                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Canyonering and Cambels Falls, Alegria, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0070                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Super-Tigbao-Santicon Road leading to Candungao and Sohoton Peaks, Badian, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0071                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-Dobdob-Talayong-Taytay Road connecting Poblacion Badian and Badian-Dalaguete National Road in Support of Mat Weaving and Furniture Industry at Brgy. Dobdob, Talayong and Taytay, Badian, Cebu | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0072                         | 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Reconstruction/Rehabilitation of Poblacion Flood Control, Dumanjug, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 4,900,000.00  |      | 4,900,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0073                         | 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poblacion Drainage, Poblacion, Dumanjug, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 25,564,280.00 |      | 25,564,280.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0074                         | Local Program; Flood Control and Drainage, Local Infrastructure Program – Construction of Spillway at Brgy. Vive, Ronda, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 4-10, 2019 | December 11, 2019  | December 23, 2019 | December 23, 2019 | December 26, 2019 | December 27-28, 2019              | December 27-28, 2019                      |                 |                  |                   |                     |                         | FY 2020 GoP     | 3,234,000.00  |      | 3,234,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0075                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Barangay Luka-Barangay Tumalog Road leading to Tumalog Falls, Brgy. Luka, Oslob, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                 |                  |                   |                     |                         | FY 2020 GoP     | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |
| 20HG0076                         | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Mantalongon-Lapa-Lugangan Extension Road leading to Lugangan Peak and Monkey Habitat, Dalaguete, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                 |                  |                   |                     |                         | FY 2020 GoP     | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 | October 8, 2019 |  |   |



Procurement Monitoring Report for Civil Works from July to December, 2019

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| Code/UACS/PAP  | Procurement Program/Project   | PMO/End-User | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                     |                    |                   |                   |                   |                                   |   |                   |                  |                   |                     |                         | Source of Funds  | ABC (PHP)     |                  |               | Contract Cost (PHP) |               |  | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                 |           |  | Remarks (Explaining changes from the APP) |
|--|---|--------------|--|---------------------|-----------------------------|---------------------|--------------------|-------------------|-------------------|-------------------|-----------------------------------|---|-------------------|------------------|-------------------|---------------------|-------------------------|------------------|---------------|------------------|---------------|---------------------|---------------|--|---------------------------|-------------------------------|-------------------|------------------|-----------------|-----------|--|---|
|  |   |              |  |                     | Pre-Proc Conference         | Ads/Post of IB      | Pre-bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation    | Post Qual                         | Date of BAC Resolution Recommending Award | Notice of Award   | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                  | Total         | MOOE             | CO            | Total               | MOOE          | CO   |                           | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual | Delivery/Completion/Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES                         |   |              |  |                     |                             |                     |                    |                   |                   |                   |                                   |   |                   |                  |                   |                     |                         |                  |               |                  |               |                     |               |  |                           |                               |                   |                  |                 |           |  |   |
| 20HG0077   | Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Badiot, Moalbal, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 2,970,000.00  |                  | 2,970,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0078   | Local Program, Local Roads and Bridges, Local Roads, Concreting of Libo-o Tupas Road at Libo, Ronda, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 2,475,000.00  |                  | 2,475,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0079   | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Opening, Brgy. Badiayan, Boljoon, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 2,970,000.00  |                  | 2,970,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0080   | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Brgy. Cahang, Sitio Balaas, Oslob, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 4,950,000.00  |                  | 4,950,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0081   | Organizational Outcome 1: Ensure Safe and Reliable National Road System; Asset Preservation Program; Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide – Tertiary Roads, Dalaguete-Mantalongon-Badian Road – K0094+549 – K0095+200 | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 49,000,000.00 |                  | 49,000,000.00 |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0082   | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Road Opening and Concreting of Sitio Tigib, Poblacion leading to Sanayon View Deck and Marine Sanctuary, Santander, Cebu             | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 29,478,400.00 |                  | 29,478,400.00 |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0083   | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges – Taloot Bridge (800527CB) along Natalio Bacalso Avenue (Cebu South Road)  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 26, 2019 | December 26, 2019 | December 27, 2019 | December 28, 2019-January 3, 2020 | December 28, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 9,800,000.00  |                  | 9,800,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0084   | Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Brgy. Panadtaran-Bugot, Argao, Cebu  | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 27, 2019 | December 27, 2019 | December 28, 2019 | December 29, 2019-January 3, 2020 | December 29, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 3,960,000.00  |                  | 3,960,000.00  |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0085   | Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Dalaguete Beach Park, Dalaguete, Cebu   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 27, 2019 | December 27, 2019 | December 28, 2019 | December 29, 2019-January 3, 2020 | December 29, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 24,500,000.00 |                  | 24,500,000.00 |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0086   | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges – Dalaguete Bridge (800441CB) along Natalio Bacalso Avenue (Cebu South Road)   | Cebu 4th DEO | YES                                    | Public Bidding      | -                           | December 6-12, 2019 | December 13, 2019  | December 27, 2019 | December 27, 2019 | December 28, 2019 | December 29, 2019-January 3, 2020 | December 29, 2019-January 3, 2020         |                   |                  |                   |                     |                         | FY 2020 GoP      | 69,580,000.00 |                  | 69,580,000.00 |                     |               | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 8, 2019           | October 8, 2019               | October 8, 2019   | October 8, 2019  | October 8, 2019 |           |  |   |
| 20HG0021 (40040000001000)                                | OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures & Drainage System, Construction of Alcoy Seawall, Alcoy, Cebu   | Cebu 4th DEO | NO                                     | Public Bidding      | October 10, 2019            | October 17-23, 2019 | October 24, 2019   | November 6, 2019  | November 6, 2019  | November 7, 2019  | November 8-11, 2019               | November 8-11, 2019                       | December 27, 2019 |                  |                   |                     |                         | FY 2019 GoP      | 49,000,000.00 |                  | 49,000,000.00 | 47,481,000.00       | 47,481,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | June 20, 2019             | June 20, 2019                 | June 20, 2019     | June 20, 2019    | June 20, 2019   |           |  |   |
| Total Allotted Budget of On-Going Procurement Activities |   |              |  |                     |                             |                     |                    |                   |                   |                   |                                   |   |                   |                  |                   |                     |                         | 1,139,655,540.00 |               | 1,139,655,540.00 | 47,481,000.00 | 47,481,000.00       |               |  |                           |                               |                   |                  |                 |           |  |   |

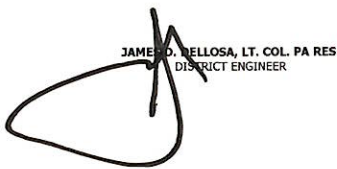
Prepared by:

  
ROSALINDA R. VASQUEZ  
Procurement Head

Recommended for Approval by:

  
RENUIT G. RICARDO  
BAC Chairman

APPROVED:

  
JAMES D. BELLOSA, LT. COL. PA RES.  
DISTRICT ENGINEER