



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sitio Khinner, Poblacion, Toledo City, Cebu

January 9, 2020

DPWH, Cebu 3rd Records Unit
Date: 1/9/2020
File No.: 094-1

ATTY. DENNIS S. SANTIAGO

Executive Director V
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Atty. Santiago:

Submitted is the Procurement Monitoring Report (PMR) for the period of July to December 2019 (2nd Semester) for Infrastructure Projects, Consulting Services and Goods and Services.

Very truly yours,


DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer

R07.14 DDA

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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	Adm/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31020410065000	Construction of Barili-Aloguinsan Coastal Road, Cebu	Construction Section	NO	Competitive Bidding	07/04/19	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	08/19/19	08/19/19	08/20/19	08/21/19	11/17/19	11/17/19	GoP	9,800,000.00		9,800,000.00	9,283,984.67		9,283,984.67	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
300104210387000	Construction of Multi-Purpose Building, Barangay Arpill, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	07/29/19	07/29/19	07/30/19	07/31/19	11/03/19	11/03/19	GoP	2,970,000.00		2,970,000.00	2,790,983.05		2,790,983.05	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
300104210386000	Construction/Completion of Multi-Purpose Building, Brgy. Arpill, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	07/29/19	07/29/19	07/30/19	07/31/19	10/04/19	10/04/19	GoP	1,000,000.00		1,000,000.00	934,978.23		934,978.23	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
	Completion of Asturias Rural Health Unit, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	07/29/19	07/29/19	07/30/19	07/31/19	10/04/19	10/04/19	GoP	1,970,100.00		1,970,100.00	1,945,214.70		1,945,214.70	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
	Repair/Renovation/Expansion/Completion of Asturias Infirmary, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	07/29/19	07/29/19	07/30/19	07/31/19	10/04/19	10/04/19	GoP	1,970,100.00		1,970,100.00	1,918,951.97		1,918,951.97	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
	Completion of Patupat Barangay Health Station, Patupat, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/05/19	07/11/19	07/23/19	07/23/19	07/24/19	07/25/19	07/29/19	07/29/19	07/30/19	07/31/19	10/04/19	10/04/19	GoP	1,000,000.00		1,000,000.00	960,000.00		960,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	07/06/19	07/06/19	07/06/19	07/06/19	07/06/19	N/A	NONE
200000100017000	Repair/Maintenance of Roadside Structure along Cebu Toledo Wharf Road (Uling Toledo Wharf)	Maintenance Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	10/25/19	10/25/19	GoP	1,970,785.00	1,970,785.00		1,871,958.05	1,871,958.05		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
200000100017000	Application of ReflectORIZED Thermoplastic Rumble Strips along Cebu-Balamban Transcentral Road and Naga Uling Road	Maintenance Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	09/16/19	09/16/19	GoP	1,769,618.00	1,769,618.00		1,751,900.00	1,751,900.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
200000100017000	Repainting of Metal Guardrail Panel and Post along Naga Uling Road K0037+(-161) – K0042+254, Cebu Toledo Wharf Road (Jct. Uling Toledo Wharf) K0043+(-797) – K0053+000 and Cebu Balamban Transcentral Road K0033+000 – K0046+000	Maintenance Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	10/25/19	10/25/19	GoP	1,638,293.00	1,638,293.00		1,556,211.36	1,556,211.36		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
200000100020000	Repair/Maintenance of Jagbaya Revetment along Toledo Tabuelan San Remigio Road, Brgy. Jagbaya, Tuburan, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	10/25/19	10/25/19	GoP	2,913,155.00	2,913,155.00		2,767,200.65	2,767,200.65		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
300101200001000	Construction of One (1) Unit – Three (3) Storey, Nine (9) CL, Modified Standard DPWH-DepEd Sld. School Building at Ibo Elementary School (Option 1 – Regular Classroom Layout)	Construction Section	NO	Competitive Bidding	07/19/19	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	-	-	GoP	28,184,854.67		28,184,854.67	27,852,786.65		27,852,786.65	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
300101200001000	Construction of One (1) Unit – Four (4) Storey, Twelve (12) CL, Modified Standard DPWH – DepEd Sld. School Building at Lamac Elementary School (Option 1 – Regular Classroom Layout)	Construction Section	NO	Competitive Bidding	07/19/19	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	-	-	GoP	39,345,436.07		39,345,436.07	39,093,899.83		39,093,899.83	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
200000100019000	Repair/Maintenance of DPWH Building - Main Building, Cebu 3rd DEO Sitio Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	08/25/19	08/25/19	GoP	1,000,000.00	1,000,000.00		990,000.00	990,000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
	Completion of Malolos Barangay Health Station, Malolos, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/25/19	07/31/19	08/13/19	08/13/19	08/14/19	08/15/19	08/19/19	08/19/19	08/20/19	08/21/19	10/25/19	10/25/19	GoP	1,000,000.00		1,000,000.00	970,000.00		970,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	N/A	NONE
300205100011000	Construction of Water Rainwater Collection System (RWCS)	Construction Section	NO	Competitive Bidding	08/01/19	08/02/19	08/08/19	08/20/19	08/20/19	08/22/19	08/23/19	08/28/19	08/28/19	08/29/19	08/30/19	11/03/19	11/03/19	GoP	3,715,250.00		3,715,250.00	3,529,487.50		3,529,487.50	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	08/05/19	08/05/19	08/05/19	08/05/19	08/05/19	N/A	NONE
	Completion of Barili Infirmary, Barili, Cebu	Construction Section	NO	Competitive Bidding	08/01/19	08/02/19	08/08/19	08/20/19	08/20/19	08/22/19	08/23/19	08/28/19	08/28/19	08/29/19	08/30/19	-	-	GoP	8,781,167.93		8,781,167.93	8,342,000.00		8,342,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	08/05/19	08/05/19	08/05/19	08/05/19	08/05/19	N/A	NONE
200000100017000	Reblocking of Concrete Pavement along Toledo – Pinamungajan Aloguinsan – Mantalongon Road and Tapal (Carcar) Zaragosa Orango Aloguinsan Road	Maintenance Section	NO	Competitive Bidding	N/A	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	11/11/19	11/12/19	11/14/19	-	-	GoP	1,556,062.81	1,556,062.81		1,551,000.00	1,551,000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
	Completion of Aloguinsan Rural Health Unit, Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/16/19	12/16/19	12/17/19	12/19/19	-	-	GoP	2,965,150.00		2,965,150.00	2,910,803.29		2,910,803.29	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	A. Construction/Completion of Mangoto Barangay Health Station, Brgy. Mangoto, Pinamungajan, Cebu B. Completion of Tupas Barangay Health Station, Brgy. Tupas, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/16/19	12/16/19	12/17/19	12/19/19	-	-	GoP	2,000,000.00		2,000,000.00	1,899,000.00		1,899,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	Completion of Magcalape Barangay Health Station, Brgy. Magcalape, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/16/19	12/16/19	12/17/19	12/19/19	-	-	GoP	1,000,000.00		1,000,000.00	945,000.00		945,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
200000100035000	Consultancy Services for the Geotechnical and Geological Survey/Investigation of Various Flood Control Projects within Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	N/A	10/08/19	N/A	10/16/19	11/05/19	11/08/19	11/11/19	11/13/19	11/13/19	11/14/19	11/15/19	-	-	GoP	900,000.00		900,000.00	785,000.00		785,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/09/1						

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Supply and Delivery of Personal Protective Equipment (PPE) and Safety Devices for use in Various Activities of Maintenance Operations	Maintenance Section	NO	Competitive Bidding	N/A	07/06/19	07/12/19	07/25/19	07/26/19	07/29/19	07/30/19	07/30/19	07/31/19	08/01/19	-	-	GoP	1,174,687.50		1,174,687.50	1,172,260.00		1,172,260.00	COA, CCA, Kakasaka Training Center	07/06/19	07/08/19	07/08/19	07/08/19	07/08/19	N/A	NONE	
	Supply and Delivery of Agricultural Supplies and Materials for the 3rd Quarter of FY 2019	Administrative Section GSU	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	100,795.00		100,795.00	99,453.00		99,453.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Supply and Delivery of Hardware and Construction Supplies for utility purposes of this Office for the 3rd Quarter of FY 2019	Administrative Section GSU	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	522,240.00		522,240.00	508,124.70		508,124.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Supply and Delivery of Office Furniture for the 3rd Quarter of CY 2019	Construction Section & Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	117,770.00		117,770.00	116,006.60		116,006.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Supply and Delivery of Laboratory Cement Mortar Mixer for use in the Quality Assurance Section of the DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/29/19	07/30/19	07/30/19	07/31/19	08/01/19	-	-	GoP	392,400.00		392,400.00	375,000.00		375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Medical Supplies for the 3rd Quarter of FY 2019	Administrative Section GSU	NO	NP-53.9 - Small Value Procurement	N/A	-	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	40,700.00		40,700.00	39,616.00		39,616.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Supply and Delivery of Office Signages and Accessories for the 3rd Quarter of CY 2019	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	63,640.00		63,640.00	63,409.00		63,409.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Supply and Delivery of Potable Drinking Water for the 3rd Quarter of CY 2019	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/18/19	-	-	07/23/19	07/24/19	07/25/19	07/26/19	07/28/19	07/31/19	-	-	GoP	50,400.00		50,400.00	50,400.00		50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE	
	Furnish Labor and Materials for use in the Preventive Maintenance of Toyota Hi-Lux (ABW325) assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Direct Contracting	N/A	-	-	-	07/17/19	07/18/19	07/18/19	07/19/19	07/19/19	07/22/19	07/23/19	-	-	GoP	9,041.78		9,041.78	8,941.46		8,941.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Air Conditioning Unit Parts & Accessories for use in the maintenance of the Air Conditioning Unit of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/09/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	91,300.00		91,300.00	80,290.00		80,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of FY 2019	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/09/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	292,729.00		292,729.00	283,430.00		283,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Common Office Supplies and Devices for the 3rd Quarter of CY 2019	Cebu 3rd DEO	NO	Shopping	N/A	08/09/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	314,943.10		314,943.10	307,812.00		307,812.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply of Fuel for use in the operation of light vehicles, heavy and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/09/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	803,800.00		803,800.00	778,000.00		778,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Fire Fighting, Rescue and Safety Equipment for the 3rd Quarter of FY 2019	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/19/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	110,000.00		110,000.00	91,350.00		91,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Cable Tray (Ladder Type) for the Pole Mounted Distribution Transformer of DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/09/19	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	222,800.00		222,800.00	222,360.00		222,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Customized DPWH Banner & Gift Cheque for this Office for the 3rd Quarter of CY 2019	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	-	-	-	08/13/19	08/14/19	08/15/19	08/16/19	08/16/19	08/19/19	08/20/19	-	-	GoP	13,500.00		13,500.00	12,970.00		12,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Construction Materials for use in the Information and Road Safety Signages along DPWH Cebu 3rd	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/30/19	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	129,500.00		129,500.00	117,825.00		117,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Audio Video Photographic Equipment for the 3rd Quarter of CY 2019	Administrative Section & Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/30/19	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	165,000.00		165,000.00	164,900.00		164,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Personal Protective Equipment (PPE) for the 3rd Quarter of CY 2019	Quality Assurance Section, Construction Section & Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/30/19	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	123,900.00		123,900.00	114,554.00		114,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Furnish Labor and Materials for Toyota Hi-Lux 2.4L 4x4 with CS Nos. ABW566 and ABW563 assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	N/A	-	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	277,636.00		277,636.00	261,274.20		261,274.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2019	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/30/19	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	192,854.00		192,854.00	191,135.60		191,135.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Office Appliances for the 3rd Quarter of CY 2019	Administrative Section & Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/30/19	-	-	09/03/19	09/04/19	09/05/19	09/06/19	09/06/19	09/10/19	09/12/19	-	-	GoP	239,000.00		239,000.00	207,500.00		207,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE
	Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2019	Cebu 3rd DEO	NO	Competitive Bidding	N/A	08/03/19	08/09/19	08/27/19	08/27/19	08/29/19	08/30/19	09/25/19	09/25/19	09/26/19	09/27/19	-	-	GoP	1,596,750.00		1,596,750.00	1,441,370.29		1,441,370.29	COA, CCA, Kakasaka Training Center	02/08/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019	N/A	NONE
	Supply and Delivery of Joint and Cracks Sealing Machine and Measuring Device for Routine Maintenance Work along the National Roads and Bridges of DPWH Cebu 3rd DEO	Maintenance Section	NO																													

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of Construction Materials and Supplies for the 4th Quarter of CY 2019	Administrative Section GSU	NO	NP-53.9 - Small Value Procurement	N/A	-	-	-	11/27/19	11/28/19	11/29/19	12/02/19	12/02/19	12/03/19	12/04/19	-	-	GoP	29,985.00	29,985.00	29,668.00	29,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Office Equipment for use in the operation of the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23/19	-	-	11/27/19	11/28/19	11/29/19	12/02/19	12/02/19	12/03/19	12/04/19	-	-	GoP	24,000.00	24,000.00	23,900.00	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Spare Parts and Lubricants for the repair of the air flow system of Ford Ranger (UYQ-585) assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23/19	-	-	11/27/19	11/28/19	11/29/19	12/02/19	12/02/19	12/03/19	12/04/19	-	-	GoP	93,590.00	93,590.00	93,490.00	93,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Flyers of VAW-C Related Laws for use in the celebration of the 2019 18-Day Campaign to End Violence Against Women and Children	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	-	-	-	12/04/19	12/05/19	12/06/19	12/09/19	12/09/19	12/10/19	12/11/19	-	-	GoP	36,000.00	36,000.00	35,800.00	35,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Survey Equipment for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/19	-	-	12/11/19	12/12/19	12/13/19	12/16/19	12/16/19	12/17/19	12/18/19	-	-	GoP	144,000.00	144,000.00	143,600.00	143,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Spare Parts for the Service Vehicles assigned in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/07/19	-	-	12/11/19	12/12/19	12/13/19	12/16/19	12/16/19	12/17/19	12/18/19	-	-	GoP	94,550.00	94,550.00	93,450.00	93,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Information Technology Parts, Accessories & Peripherals for use in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/18/19	-	-	12/23/19	12/24/19	12/25/19	12/26/19	12/26/19	12/27/19	01/06/20	-	-	GoP	100,600.00	100,600.00	100,100.00	100,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Data File Folders for use in the 4th Quarter of CY 2019	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	-	-	-	12/23/19	12/24/19	12/25/19	12/26/19	12/26/19	12/27/19	01/06/20	-	-	GoP	1,600.00	1,600.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of HP Ink Cartridge 955XL – Black for use in the Capital Outlay – Pavement Management System and Other Related Activities of the Planning & Design Section	Planning & Design Section	NO	Shopping	N/A	-	-	-	12/23/19	12/24/19	12/25/19	12/26/19	12/26/19	12/27/19	01/06/20	-	-	GoP	47,520.00	47,520.00	47,520.00	47,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Office Furniture for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/18/19	-	-	12/23/19	12/24/19	12/25/19	12/26/19	12/26/19	12/27/19	01/06/20	-	-	GoP	127,419.00	127,419.00	127,416.50	127,416.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2019	Administrative Section	NO	Shopping	N/A	12/18/19	-	-	12/23/19	12/24/19	12/25/19	12/26/19	12/26/19	12/27/19	01/06/20	-	-	GoP	69,700.00	69,700.00	68,600.00	68,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NONE		
Total Alloted Budget of Procurement Activities																		145,714,369.57														
Total Contract Price of Procurement Activities Conducted																					141,317,332.64											
Total Savings (Total Alloted Budget - Total Contract Price)																					4,397,036.93											

ON-GOING PROCUREMENT ACTIVITIES

Asset Preservation Program-Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 - K0046+840, K0047+200, K0047+200 - K0046+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	-	GoP	21,070,000.00		21,070,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Asset Preservation Program-Preventive Maintenance along Santander-Barili-Toledo Rd at K0061+(-222) - K0061+0007, K0062+165 - K0063+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	-	GoP	12,740,000.00		12,740,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Asset Preservation Program-Reconstruction of Naga-Uling Rd., K0039+632 - K0040+440, K0041+500 - K0042+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	-	GoP	74,305,000.00		74,305,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 - K0059+388	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	-	GoP	50,684,345.00		50,684,345.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Asset Preservation Program-Reconstruction of Cebu Balamban-Transcentral Highway, K0045+725 - K0046+309, K0046+840 - K0047+200	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19	-	-	-	-	-	-	GoP	18,130,000.00		18,130,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Asset Preservation Program-Rehabilitation of Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd., with Slips, K0064+918 - K0065+043	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	-	-	-	-	-	-	GoP	8,663,200.00		8,663,200.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Asset Preservation Program-Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd, K0063+685 - K0063+877	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19	-	-	-	-	-	-	GoP	5,390,000.00		5,390,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Network Development - Off Carriageway Improvement along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0056+000 - K0056+925, K0059+000 - K0059+622, K0061+414 - K0062+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19	-	-	-	-	-	-	GoP	17,836,000.00		17,836,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/07/19	10/07/19	10/07/19	10/07/19	10/07/19	N/A	NONE
Rehabilitation of Cebu - Balamban - Transcentral Highway with Slips, Soil Collapse and Landslide, K0039+201 - K0039+430, Brgy. Cansomroy, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	-	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
Rehabilitation of Cebu - Balamban - Transcentral Highway with Slips, Soil Collapse and Landslide, K0039+360 - K0039+545, Brgy. Cansomroy, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	12/26/19	-	-	-	-	-	-	GoP	96,500,000.00		96,500,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	N/A	NONE
Asset Preservation Program - Construction of Drainage along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0062+089 - K0064+000, K0071+826 - K0072+115	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	-	-	-	-	-	-	GoP	31,360,000.00		31,360,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	N/A	NONE
Asset Preservation Program - Rehabilitation/Reconstruction of Naga-Uling Road, K0039+233 - K0039+632 with Slips, Slope Collapse and Landslide	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	-	-	-	-	-	-	GoP	62,725,000.00		62,725,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd., K0069+000 K0069+227, K0071+000 - K0071+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	-	-	-	-	-	-	GoP	23,677,780.00		23,677,780.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
Asset Preservation Program-Rehabilitation of Toledo-Tabuelan-Sn Remigio Rd. w/ Slips, Soil Collapse and Landslide, K0078+350 - K0078+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	GoP	41,160,000.00		41,160,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE
Convergence and Special Support Program - Construction of Brgy. Malolos-Veto-Kantabugon Road Leading to Hermila Cove, Bojo River and Lunhaw Farm Resort, Brgy. Malolos, Barili - Brgy. Kantabugon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
Construction/Improvement of Alegria-Banghito Road leading to Kabangalan Coffee Plantation, Brgy. Alegria-Banghito, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	-	-	-	-	-	-	GoP	46,765,600.00		46,765,600.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	N/A	NONE

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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	Advs/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Convergence and Special Support Program – Construction/Improvement of Brgy. Road from Sitio Manga, Sumon to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/26/19	-	-	-	-	-	GoP	44,100,000.00		44,100,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	Construction/Improvement of Brgy. Tutasay-Opao-Busay Road leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/26/19	-	-	-	-	-	GoP	44,100,000.00		44,100,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	Construction of School Building in Cebu Technological University, Brgy. Pandacan, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/26/19	-	-	-	-	-	GoP	9,900,000.00		9,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE
	Asset Preservation Program – Preventive Maintenance along Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd., K0056+905 K0058+000, K0060+646 – K0061+414 & K0070+345 – K0070+578	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	12/26/19	-	-	-	-	-	GoP	28,841,400.00		28,841,400.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	N/A	NONE
	Asset Preservation Program – Preventive Maintenance along Toledo – Tabuelan – Sn Remigio Rd, K0064+000 – K0065+131, K0065+252 – K0067+300	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/26/19	-	-	-	-	-	GoP	44,196,000.00		44,196,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
	Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmol) leading to Kabangkalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/20/19	-	-	-	-	-	GoP	10,780,000.00		10,780,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Barili Central School, Poblacion, Barili, Cebu B. Construction of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/26/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE
	Rehabilitation of Road, Jagbuaya – Sumon, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/23/19	-	-	-	-	-	GoP	14,850,000.00		14,850,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	Network Development Program-Off-Carriageway Improvement along Toledo-Tabuelan-San Remegio Road, K0059+000 – K0070+000	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/16/19	-	-	-	-	-	GoP	9,310,000.00		9,310,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Aloguinsan National High School, Aloguinsan, Cebu B. Construction of Multi-Purpose Building in Brgy. Bonbon, Aloguinsan, Cebu C. Construction of Multi-Purpose Building in Brgy. Kawasan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/11/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	N/A	NONE
	A. Construction of Multi-Purpose Building in Sitio Mabini 3, Tajao, Pinamungajan, Cebu B. Construction of Multi-Purpose Building in Sitio Talaba, Brgy. Tajao, Pinamungajan, Cebu C. Construction of Multi-Purpose Building, Brgy. Tajao, Pinamungajan, Cebu (Tajao Central School)	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/26/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	N/A	NONE
	A. Construction of Multi-Purpose Building in Brgy. Daang Lungod, Tuburan, Cebu B. Construction of Multi-Purpose Building in Brgy. Sandayong, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Kansil, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/26/19	-	-	-	-	-	GoP	5,950,000.00		5,950,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Brgy. Mangga, Tuburan, Cebu B. Construction of Multi-Purpose Building, Bangkito, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Magantoy, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/02/19	-	-	-	-	-	GoP	5,950,000.00		5,950,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Brgy. Poblacion, Toledo City, Cebu B. Construction of Multi-Purpose Building, Brgy. Pangamihan, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/09/19	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Brgy. Media Once, Toledo City, Cebu B. Rehabilitation of Multi-Purpose Building, Brgy. Tubod, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/26/19	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE
	A. Construction of Multi-Purpose Building, Brgy. Lamesa, Balamban, Cebu B. Construction of Multi-Purpose Building, San Roque, Asturias, Cebu C. Construction of Multi-Purpose Building, Sitio San Miguel, Owak, Asturias	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/23/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	A. Road Concreting, Brgy. Agtugop, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cansomorro, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	A. Road Concreting, Brgy. Lingatong, Vito, Balamban, Cebu B. Road Concreting, Brgy. Luca-Matunog, Balamban, Cebu C. Road Concreting, Brgy. Mabungaw-Bisong, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/26/19	-	-	-	-	-	GoP	7,425,000.00		7,425,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19	N/A	NONE
	A. Road Concreting, Brgy. Batugay Uwak, Cababalan, Barili, Cebu B. Road Concreting, Brgy. Mahayahay to Cababalan, Barili, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/26/19	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	A. Road Concreting, Brgy. Malolos – Tagaytay, Vito, Barili, Cebu B. Road Concreting, Brgy. Bayabas, Guisamon, Barili, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/19	11/25/19	11/25/19	11/25/19	11/25/19	N/A	NONE
	A. Construction of Water System, Bagasawe, Tuburan, Cebu B. Construction of Water System, Sumon, Tuburan, Cebu C. Construction of Water System, Tornijao, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/16/19	-	-	-	-	-	GoP	5,940,000.00		5,940,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	12/02/19	12/02/19	12/02/19	12/02/19	12/02/19	N/A	NONE

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement 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 Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Asset Preservation Program – Preventive Maintenance along Carcar-Barili Rd, K0049+216 – K0049+915	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	12/23/19	-	-	-	-	-	GoP	9,414,860.00		9,414,860.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	N/A	NONE
	Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City-Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/26/19	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/11/19	11/11/19	11/11/19	11/11/19	11/11/19	N/A	NONE
	Asset Preservation Program – Reconstruction of Santander-Barili Toledo Rd., K0061+0007 – K0062+185	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	-	-	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19	N/A	NONE
	Supply and Delivery of One (1) Unit Passenger Van for use in the Construction Section of DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	N/A	12/21/19	12/27/19	-	-	-	-	-	-	-	-	-	-	GoP	1,700,500.00		1,700,500.00	-	-	-	COA, CCA, Kakasaka Training Center	12/21/19	12/21/19	12/21/19	12/21/19	12/21/19	N/A	NONE
Total Alloted Budget of On-going Procurement Activities																			999,011,685.00													

Prepared by:

DHAL E. B. ALMIROL, MSManE
BAC Secretariat

Recommended for Approval by:

ENR. A. BOSTA, ASEAN Eng.
BAC Chairperson

APPROVED:

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer