

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

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| File No.: | | 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

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| | | ANNEX B | | | | | | | | | | | | | | | , | | | +Per Est. | 7-10 (2) | | | | | | | | | | | |
|-------------|--|---------------------------|--------------------------|---|------------------------|----------|----------------|------------------------|---------------------|----------|--------------|--|----------------------|----------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------------|--------------|--------------------------|---------------|------------------|--|---|--------------|------------|----------------|------------------|------------|---|--------------------------------|
| | | DPWH - CEI | BU 3RD DIS | TRICT ENG | INEERING | G OFFICE | Procure | ement Mo | onitoring | Report a | s of Dece | ember 31, 20 | 19 | | | A | | | | | | | | | | | | | | | | |
| Code | Procurement | PMO/ | Is this an Early | Mode of | 1 | | | | | Act | ual Procurem | ont Activity | | | | N_ | 9 | Course of | 1 | ABC (PhP) | | 0 | ontract Cost (Pr | D) List of | f Invited | | | Data of Receiv | pt of Invitation | | | Remarks |
| (PAP) | Project | End-User | Procurement Activity? | Procurement | Pre-Proc Conference | | B Pre-bid Conf | f Eligibility Check | Sub/Open of Bids | | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | co | Total | MOOE | | | Pre-bid Conf | | Sub/Open of | | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining change the APP) |
| NPLETED | PROCUREMENT ACTIVITIES | | 1 | ,L | 1 | 1 | | - | | 1 | | | | | | L | 1 | | L | | | | 11 | | | | | | 10035354 | | <u> </u> | |
| 0410065500 | 0 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 | | Training | u Contractors Inc., Kakasaka ng Center, nicipal Mayor | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 9 N/A | NONE |
| 10421038700 | 0 Construction of Multi-Purpose Building, Barangay Arpili, Balambar 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 | | Training | u Contractors Inc., Kakasaka ng Center, nicipal Mayor | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | N/A | NONE |
| 0421038600 | 0 Construction/Completion of Multi-Purpose Building, Brgy. Arpil, 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 | | Association, I Training | u Contractors Inc., Kakasaka ng Center, ticipal 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 | | Training | u Contractors Inc., Kakasaka Ing Center, Dal Mayor, DoH | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 9 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 Association, I Training | | 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, Banil, 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 Association, I Training | | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | 07/06/19 | N/A | NONE |
| 0010001700 | 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 Association, I Training | u Contractors Inc., Kakasaka ng Center, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 9 N/A | NONE |
| 00010001700 | D Application of Reflectorized Thermoplastic Rumble Strips along Cebu-Balamban Transcentral Road and Naga Uling Road | Maintenance Section | NO | Competitive Bldding | 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 Association, I Training | u Contractors Inc., Kakasaka ng Center, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 00010001700 | Repainting of Metal Guardrail Panel and Post along Naga Uling Road K00374(-161) – K0042+254, Cebu Toledo Wharf Road (Jct. 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 | 1,638,293.00 | 1,638,293.00 | | 1,556,211.36 | 1,556,211.36 | COA, Cebu C Association, I Training Cent | Inc., Kakasaka nter, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 0010002000 | K00434-(797) – K00053+000 and Cebu Balamban Transcortral Road K0033+000 – K0046+000 Repair/Maintenance of Jagbuaya Revetment along Toeldo Tabuelan San Remegio Road, Brgy. Jagbuaya, 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 | Association, I Training | u Contractors Inc., Kakasaka ng Center, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 10120000100 | Construction of One (1) Unit – Three (3) Storey, Nine (9) CL, Modified Standard DPWH-DopEd Stat. 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 | 27,852,788.65 | ~ | 27,852,788.65 COA, Cebu Association, I | u Contractors Inc., Kakasaka Ing Center, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 10120000100 | D Construction of One (1) Unit – Four (4) Storey, Twelve (12) CL, Modified Standard DPWH – DepEd Std. School Building at Larae Elementary School (Option 1 – Regular Classroom Layout) | | 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 | | DepE 39,093,899.83 COA, Cebu Association, I | icipal Mayor, Ed R7 u Contractors Inc., Kakasaka ing Center, | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 00010001900 | D 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 | 09/25/19 | 09/25/19 | GoP | 1,000,000.00 | 1,000,000.00 | | 990,000.00 | 990,000.00 | City/Munic DepE COA, Cebu Association, I | icipal Mayor, eEd R7 u Contractors Inc., Kakasaka ng Center, | 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, Banil, 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 Association, I | u Contractors | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | 07/26/19 | N/A | NONE |
| 20510001100 | Construction of Water Rainwater Collection System (RWCS) | Construction Section | NO | Competitive Bidding | 08/01/19 | 08/02/19 | 8 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 | | City/Municipa 3,529,487.50 COA, Cebu Association, I | Inc., Kakasaka | 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 | | Training City/Munic 8,342,000.00 COA, Cebu | ng Center, iicipal Mayor | 08/05/19 | 08/05/19 | 08/05/19 | 08/05/19 | 08/05/19 | N/A | NONE |
| 00010001700 | Reblocking of Concrete Pavement along Toledo – Pinamungajan Aloguinsan – Mantalongon Road and Tapal (Carcar) Zaragosa | 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 | City/Municipa COA, Cebu | ng Center, pal Mayor, DoH u Contractors | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | N/A | NONE |
| | Olango Aloguinsan Road Completion of Aloguinsan Rural Health Unit, Poblacion, | 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 | 2,955,150.00 | | 2,955,150.00 | 2,910,803.29 | | Z,910,803.29 COA, Cebu | | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | N/A) | NONE |
| | Aloguinsan, Cebu A. Construction/Completion of Mangoto Barangay Health Station, | | NO | Competitive Bidding | N/A | 11/22/19 | 11/28/19 | 12/10/79 | 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 | | Training City/Municips 1,899,000.00 COA, Cebu C | Inc., Kakasaka ng Center, pal Mayor, DoH Contractors | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | ď÷. | NONE |
| | Brgy, Mangoto, Pinamungajan, Cebu B. Complete of Tupas Barangay Health Station, Brgy. Tupas, Pinamungajan, Cebu Completion of Magcalape Barangay Health Station, Brgy. | n 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 | | Association, I Training Cent City/Municipa 945,000.00 COA, Cebu | Inc., Kakasaka hter, al Mayor, DoH u Contractors | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 9 N/A | NONE |
| 0010003500 | Magcalape, Asturias, Cebu Consultancy Services for the Grotechnical and Geological | 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 | | Association, i Training City/Municipa | Inc., Kakasaka ng Center, pal Mayor, DoH E, Kakasaka | 10/09/19 | 10/09/19 | 10/09/19 | | | N/A | NONE |
| | Survey/Investigation of Various Flood Control Projects within Ceb 3rd DEO Consultancy Services for the Geotechnical and Geological Surveyu/Investigations of Various Road Projects within Cebu 3rd DEO | Construction Section | NO | Competitive Bidding | | 10/08/19 | | 10/16/19 | | 11/08/19 | | | 11/13/19 | 11/14/19 | | - | - | GoP | 1,482,000.00 | | | 1,150,000.00 | | Training City/Muni 1,150,000.00 COA, PICE Training | ng Center, hicipal Mayor E, Kakasaka ng Center, hicipal Mayor | 10/09/19 | | | | | | NONE |
| | Supply and Delivery of Construction Materials and Supplies for the Repainting of National Bridges, Concrete Parapet and Faded Lane Markings Supply of Fuel for use in the operation of Bight vehicles, heavy and misceliforcence environment assignment in DBMM Contr. and DSM | | NO | NP-53.9 - Small Value Procurement NP-53.9 - Small | N/A N/A | 07/06/19 | N/A N/A | N/A N/A | | 07/11/19 | | | 07/15/19 07/15/19 | 07/16/19 07/16/19 | | - | | GoP GoP | 923,708.00 290,352.00 | | 923,708.00 290,352.00 | 921,825.00 | | 921,825.00 N | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | NONE |
| | miscellaneous equipment assigned in DPWH Cebu 3rd DEO Supply and Delivery of Asphalt Seatant for the Repair of Pavemer | Maintenance Section | NO | Value Procurement | N/A | 07/06/19 | 07/12/19 | 07/25/19 | 07/25/19 | 07/28/19 | 07/29/19 | 07/30/19 | 07/30/19 | 07/31/19 | 08/01/19 | | | GoP | 1,113,000.00 | | 1,113,000.00 | 609,963.75 | | 609.963.75 COA, CCA | A, Kakasaka | 07/08/19 | 07/09/40 | 07/09/40 | 07/08/19 | 07/09/40 | N/A | NONE |
| | Cracks and Peeled Off Asphalt Sealant on the weakened plane joint and construction joint along the DPWH Cebu 3rd DEO Jurisdiction | | | | | | | | | | | | | | | | | | | | | | | | ng Center | | | | | | | HONE |



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

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| | Procurement | PMO/ | Is this an Early | | | | | | | Act | tual Procureme | ent Activity | | | | | 11 | Source of | | ABC (PhP) | | C | ontract Cost (PhP |) | List of Invited | | | Date of Rec | eipt of Invitatio | on | 1 | Rem |
|-----------------------|---|---|--------------------------|--|------------------------|----------------|--------------|----------------------|---------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------|--------------|-----------|--------------|--------------|-------------------|--------------|--|-------------|------------------------|---------------------|-------------------|------------|---|---------------------|
| | Project | End-User | Procurement Activity? | Procurement | 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 | Funds | Total | MOOE | со | Total | MOOE | со | Observers | Pre-bid Con | f Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Explaining of the l |
| | apply and Delivery of Personal Protective Equipment (PPE) and afety Devices for use in Various Activities of Maintenance | Maintenance Section | NO | Competitive Bidding | N/A | 07/06/19 | 07/12/19 | 07/25/19 | 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 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | N/A | NC |
| | perations upply and Delivery of Agricultural Supplies and Materials for the | Administrative Section | NO | NP-53.9 - Small | N/A | 07/18/19 | - | | 07/23/19 | 07/24/19 | 07/25/19 | 07/26/19 | 07/26/19 | 07/29/19 | 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 | NC |
| 3ri | d Quarter of FY 2019 upply and Delivery of Hardware and Construction Supplies for | GSU Administrative Section | NO | Value Procurement NP-53.9 - Small | N/A | 07/18/19 | | | 07/23/19 | 07/24/19 | 07/25/19 | 07/26/19 | 07/26/19 | - | 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 | N |
| uti | lity purposes of this Office for the 3rd Quarter of FY 2019 | GSU | | Value Procurement | t | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | |
| Su 20 | upply and Delivery of Office Furniture for the 3rd Quarter of CY | Construction Section 8 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 | 07/26/19 | 07/29/19 | 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 | N |
| | upply and Delivery of Laboratory Cement Mortar Mixer for use in a Quality Assurance Section of the DPWH Cebu 3rd DEO | Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | | 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 | 1 |
| _ | | | NO | NP-53.9 - Small | N/A | | | | 07/22/10 | 07/24/10 | 07/25/10 | 07/28/10 | 07/26/10 | 07/20/10 | 07/21/10 | | | GoP | 40 700 00 | | 40.700.00 | 20,616,00 | | 20,616,00 | N/A | N/A | bi/a | NIA | Al/A | AV/A | NIA | |
| 20 | upply and Delivery of Medical Supplies for the 3rd Quarter of FY 19 | GSU Cebu 3rd DEO | NO | Value Procurement NP-53.9 - Small | t N/A | - | | - | 07/23/19 | 07/24/19 | 07/25/19 | 07/26/19 | 07/26/19 | | 07/31/19 | | - | GoP | 40,700.00 | | 40,700.00 | | | 39,616.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3rd | upply and Delivery of Office Signages and Accessories for the d Quarter of CY 2019 | Cebu 3rd DEO | NO | Value Procurement | t | 07/18/19 | - | | 07/23/19 | 07/24/19 | 07/25/19 | 07/26/19 | 07/26/19 | 07/29/19 | 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 | |
| of | pply and Delivery of Potable Drinking Water for the 3rd Quarter CY 2019 | | NO | NP-53.9 - Small Value Procurement | t | 07/18/19 | - | - | 07/23/19 | 07/24/19 | 07/25/19 | 07/26/19 | 07/26/19 | 07/29/19 | 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 | |
| of | rnish Labor and Materials for use in the Preventive Maintenance Toyota Hi-Lux (A9W325) 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 | 9,041.76 | | 9,041.76 | 8,941.46 | | 8,941.46 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | upply and Delivery of Air Conditioning Unit Parts & Accessories | | NO | NP-53.9 - Small | 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 | |
| | use in the maintenance of the Air Conditioning Unit of this Office | | | Value Procurement | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | pply and Delivery of Janitorial Supplies for the 3rd Quarter of FY 19 | | 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 | |
| the | pply and Delivery of Common Office Supplies and Devices for a 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 | |
| Su | pply of Fuel for use in the operation of light vehicles, heavy and scellaneous 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 | |
| | upply and Delivery of Fire Fighting, Rescue and Safety | Administrative Section | NO | NP-53.9 - Small | 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 | |
| Su | upment for the 3rd Quarter of FY 2019 pply and Delivery of Cable Tray (Ladder Type) for the Pole | Maintenance Section | NO | Value Procurement NP-53.9 - Small | 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 | 222,600.00 | | 222,600.00 | 222,390.00 | | 222,390.00 | N/A | N/A. | N/A | N/A | N/A | N/A | N/A | |
| Mo | punted Distribution Transformer of DPWH Cebu 3rd DEO pply and Delivery of Customized DPWH Banner & Gift Cheque | 1 | NO | Value Procurement NP-53.9 - Small | | | | | 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 | |
| for Su | this Office for the 3rd Quarter of CY 2019 pply and Delivery of Construction Materials for use in the | Maintenance Section | NO | Value Procurement NP-53.9 - Small | | 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 | |
| Inf | ormation and Road Safety Signages along DPWH Cebu 3rd pply and Delivery of Audio Video Photographic Equipment for | Administrative Section | NO | Value Procurement NP-53.9 - Small | 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 | |
| the | 3 3rd Quarter of CY 2019 | & Finance Section | | Value Procurement | | | | | | | | | | | | | | | , | | | | | | | | | | | | | |
| | pply and Delivery of Personal Protective Equipment (PPE) for 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 | |
| Fu | mish Labor and Materials for Toyota Hi-Lux 2.4L 4x4 with CS | 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 | |
| No | s. A9W566 and A9W583 assigned in DPWH Cebu 3rd DEO pply and Delivery of Data File Folders and Storage Boxes for | Cebu 3rd DEO | NO | NP-53.9 - Small | 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 N/A | |
| the | a 3rd Quarter of CY 2019 pply and Delivery of Office Appliances for the 3rd Quarter of CY | | NO | Value Procurement NP-53.9 - Small | | 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 | | | |
| 20 | 19 | & Finance Section | NO | Value Procurement | | 00/00/10 | | | 00/03/10 | 00/04/10 | 03/03/13 | Gerouria | Cardoria | UBITOTIS | 00/12/18 | | | GOP | 239,000.00 | | 239,000.00 | 207,500.00 | | 207,500.00 | N/A | N/A | N/A | NA | N/A | N/A | N/A | |
| Su 20 | pply and Delivery of Printing Supplies for the 3rd Quarter of CY | 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 | 02/08/2019 | 02/08/2019 | 02/08/2019 | 02/08/2019 | 02/08/2019 | N/A | |
| | pply and Delivery of Joint and Cracks Sealing Machine and assuring Device for Routine Maintenance Work along the | Maintenance Section | NO | Competitive Bidding | N/A | 09/24/19 | 09/30/19 | 10/15/19 | 10/15/19 | 10/16/19 | 10/17/19 | 11/05/19 | 11/05/19 | 11/06/19 | 11/07/19 | | | GoP | 1,044,000.00 | | 1,044,000.00 | 1,034,000.00 | | 1,034,000.00 | Training Center COA, CCA, Kakasaka Training Center | 24/09/2019 | 24/09/2019 | 24/09/2019 | 24/09/2019 | 24/09/2019 | N/A | |
| Na Su | tional Roads and Bridges of DPWH Cebu 3rd DEO pply and Delivery of LGA 1150 Motherboard for use in the | Planning & Design | NO | NP-53.9 - Small | N/A | - | - | | 09/03/19 | 09/04/19 | 09/05/19 | 09/06/19 | 09/06/19 | 09/10/19 | 09/12/19 | | | GoP | 24,000.00 | | 24,000.00 | 24,000.00 | | 24,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | pair of the Desktop Computer in the Planning & Design Section | Section | | Value Procurement | | | | h. | | | | | | | | | | | | | | | | | | | | | | | | |
| _ | pply and Delivery of 47,000 Seedlings as Tree Replacement | Planning & Design Section | NO | Competitive Bidding | | 09/07/19 | 09/13/19 | 09/26/19 | 09/26/19 | 09/27/19 | 09/30/19 | 10/02/19 | 10/02/19 | 10/09/19 | 10/11/19 | | - | GoP | 1,645,000.00 | | 1,645,000.00 | 1,640,300.00 | | 1,640,300.00 | COA, CCA, Kakasaka Training Center | 06/09/2019 | 06/09/2019 | | 06/09/2019 | 06/09/2019 | N/A | |
| | pply and Delivery of Construction Materials for use in Routinary intenance Activities for the 4th Quarter of CY 2019 | Maintenance Section | NO | Competitive Bidding | N/A | 10/02/19 | 10/08/19 | 10/22/19 | 10/22/19 | 10/23/19 | 10/24/19 | 11/05/19 | 11/05/19 | 11/06/19 | 11/07/19 | | - | GoP | 1,200,000.00 | | 1,200,000.00 | 1,187,000.00 | | 1,187,000.00 | COA, CCA, Kakasaka Training Center | 02/10/2019 | 02/10/2019 | 02/10/2019 | 02/10/2019 | 02/10/2019 | N/A | |
| | pply and Delivery of Data File Folders and Storage Boxes for | Cebu 3rd DEO | NO | NP-53.9 - Small | N/A | 10/02/19 | | | 10/08/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | - | GoP | 135,180.00 | | 135,180.00 | 130,404.00 | | 130,404.00 | N/A | N/A | N/A | N/A. | N/A | N/A | N/A | |
| Su | pt 4th Quarter of CY 2019 pply of Fuel and Gasoline for use in the operation of light | Cebu 3rd DEO | NO | Value Procurement NP-53.9 - Small | N/A | 10/02/19 | | | 10/18/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | - | GoP | 791,109.00 | | 791,109.00 | 751,410.00 | | 751,410.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Ce | hicles, heavy & miscellaneous equipment assigned in DPWH bu 3rd DEO | | | Value Procurement | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pre | pply and Delivery of Spare Parts and Lubricants for the eventive & Corrective Maintenance of Service Vehicle, Heavy d Miscellaneous Equipment assigned in DPWH Cebu 3rd DEC | Cebu 3rd DEO | NO | Competitive Bidding | N/A | 10/02/19 | 10/08/19 | 10/22/19 | 10/22/19 | 10/23/19 | 10/24/19 | 11/05/19 | 11/05/19 | 11/06/19 | 11/07/19 | | - | GoP | 1,944,915.00 | | 1,944,915.00 | 1,924,716.00 | | 1,924,716.00 | COA, CCA, Kakasaka Training Center | 10/02/19 | 10/02/19 | 10/02/19 | 10/02/19 | 10/02/19 | N/A | |
| | pply and Delivery of Signages, Flyers and Tarpaulins for the 4th arter of CY 2019 | Cebu 3rd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 10/02/19 | - | - | 10/08/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | - | GoP | 222,236.00 | | 222,236.00 | 221,056.50 | | 221,056.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su | | Cebu 3rd DEO | NO | NP-53.9 - Small Value Procurement | N/A | 10/02/19 | - | - 7 | 10/08/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | - | GoP | 50,000.00 | | 50,000.00 | 35,000.00 | | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su | pply and Delivery of Personal Protective Equipment (PPE) for a in the Construction Section for the 4th Quarter of CY 2019 | Construction Section | NO | NP-53.9 - Small Value Procurement | N/A | 10/02/19 | - | | 10/08/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | | GoP | 226,525.00 | | 226,525.00 | 215,470.00 | | 215,470.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | Disasing & Durin | | | | 10/00/10 | | | 1000000 | 10/07/11 | 10/5 | 10/11/10 | | | | | | | | | | | | | | | | | | | | |
| De | pply and Delivery of Survey Equipment for use in the Planning & sign Section | Section | NO | NP-53.9 - Small Value Procurement | | 10/02/19 | - | - | 10/08/19 | 10/09/19 | 10/10/19 | 10/11/19 | 10/11/19 | 10/14/19 | 10/16/19 | | - | GoP | 907,400.00 | | 907,400.00 | 799,464.00 | | 799,464.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | ocurement of common office janitorial supplies available at ocurement Service for office use within 4th quarter of 2019 | Administrative Section GSU | NO | NP-53.5 Agency-to- Agency | N/A | | - | | | | | | | | | | | GoP | 8,048.95 | | 8,048.95 | 8,048.95 | | 8,048.95 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | ocurement of Common Office Supplies and Devices for the 4th A | | NO | NP-53.5 Agency-to- | N/A | | - | - | - | - | | - | | - | - | | - | GoP | 46,093.78 | | 46,093.78 | 46,093.78 | | 46,093.78 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Pro | arter of CY 2019 at the Procurement Service ocurement of Common Office Supplies and Consumables for the | GSU Cebu 3rd DEO | NO | Agency NP-53.5 Agency-to- | | | - | - | - | - | - | - | | - | - | | - | GoP | 188,529.00 | | 188,529.00 | 188,529.00 | | 188,529.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | -1 |
| 4th | a Quarter of CY 2019 at the Procurement Service pply and Delivery of Janitorial Supplies for the 4th Quarter of F | Administrative Section | NO | Agency NP-53.9 - Small | N/A | 10/05/19 | - | - 2 | 10/09/19 | 10/10/19 | 10/11/19 | 10/25/19 | 10/25/19 | 10/30/19 | 10/31/19 | | - | GoP | 202,192.50 | | 202,192.50 | 145,575.00 | | 145,575.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 20 ⁻ Su | 19 pply and Delivery of Air Conditioning Units for the 4th Quarter of | GSU | NO | Value Procurement NP-53.9 - Small | | 10/05/19 | | | 10/09/19 | 10/10/19 | 10/11/19 | 10/25/19 | 10/25/19 | 10/30/19 | 10/31/19 | | | GoP | 644,160.00 | | 644,160.00 | 562,990.40 | | 562,990.40 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CY Su | 2019 pply and Delivery of Common Office Supplies for the 4th Quarter | Section | NO | Value Procurement Shopping | N/A | 10/12/19 | | | 10/16/19 | 10/17/19 | 10/18/19 | 11/04/19 | 11/04/19 | 11/05/19 | 11/06/19 | | - | GoP | 897,961.64 | | 897,961.64 | 897,296.00 | | 897,296.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| of 0 Su | CY 2019 pply and Delivery of Road Traffic Survey Equipment and | Planning & Design | NO | NP-53.9 - Small | N/A | 10/12/19 | - | - | 10/16/19 | 10/17/19 | 10/18/19 | 11/04/19 | 11/04/19 | 11/05/19 | 11/06/19 | | - | GoP | 531,860.00 | | 531,860.00 | 531,649.91 | | 531,649.91 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su Su | pplies for use in the Planning & Design Section pply and Delivery of Safety and Occupational Supplies for use in | Section Planning & Design | NO | Value Procurement NP-53.9 - Small | N/A | 10/12/19 | - | - | 10/16/19 | 10/17/19 | 10/18/19 | 11/04/19 | 11/04/19 | 11/05/19 | 11/06/19 | | - | GoP | 458,241.00 | | 458,241.00 | 457,923.04 | | 457,923.04 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| the | Planning & Design Section pply and Delivery of Food Stuff (Snacks) for use in the conduct | Section | NO | Value Procurement NP-53.9 - Small | N/A | | - | - | 10/16/19 | 10/17/19 | 10/18/19 | 11/04/19 | 11/04/19 | 11/05/19 | 11/06/19 | | | GoP | 40,000.00 | | 40,000.00 | 39,952.00 | | 39,952.00 | N/A | N/A | N/A | N/A N/A | N/A | N/A N/A | N/A N/A | |
| of | Public Coordination Meeting for the projects under DPWH Cebu I DEO | Section | | Value Procurement | | | | | | | | 110-113 | 110-113 | . 1100/15 | . 100/13 | | | Gur | -0,000.00 | | 40,000.00 | 38,832.00 | | 35,552.00 | DVA | N/A | NVA | NVA | NVA | RVA | NUM | |
| Su Ca | | Planning & Design Section | NO | NP-53.9 - Small Value Procurement | N/A | 11/09/19 | - | - | 11/13/19 | 11/14/19 | 11/15/19 | 11/18/19 | 11/18/19 | 11/19/19 | 11/20/19 | | - | GoP | 302,400.00 | | 302,400.00 | 302,201.05 | | 302,201.05 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | Cebu 3rd DEO | NO | Shopping | N/A | 11/09/19 | - | | 11/13/19 | 11/14/19 | 11/15/19 | 11/18/19 | 11/18/19 | 11/19/19 | 11/20/19 | | - | GoP | 591,790.00 | | 591,790.00 | 591,760.00 | | 591,760.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su | 19 pply and Delivery of Construction Materials and Supplies for the Quarter of CY 2019 | Maintenance Section | NO | NP-53.9 - Small Value Procurement | N/A | 11/09/19 | | | 11/13/19 | 11/14/19 | 11/15/19 | 11/18/19 | 11/18/19 | 11/19/19 | 11/20/19 | | - | GoP | 263,105.00 | | 263,105.00 | 252,490.00 | | 252,490.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su | | Planning & Design | NO | Direct Contracting | N/A | - | - | | 11/12/19 | 11/13/19 | 11/13/19 | 11/14/19 | 11/14/19 | 11/15/19 | 11/18/19 | | - | GoP | 9,089.86 | | 9,089.86 | 9,089.86 | | 9,089.86 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Su | pply of Fuel for use in the operation of service vehicles of DPWH | Cebu 3rd DEO | NO | NP-53.9 - Small | N/A | 11/09/19 | - | - | 11/13/19 | 11/14/19 | 11/15/19 | 11/18/19 | 11/18/19 | 11/19/19 | 11/20/19 | | - | GoP | 544,000.00 | | 544,000.00 | 513,782.50 | | 513,782.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | bu 3rd DEO pply and Delivery of ICT Equipment and Peripherals for use in | | NO | Value Procurement Competitive Bidding | 11/20/19 | 11/21/19 | 11/27/19 | 12/10/19 | 12/10/19 | 12/11/19 | 12/12/19 | 12/16/19 | 12/16/19 | 12/17/19 | | | | GoP | 3,733,350.00 | | | 3,728,922.60 | | | COA, CCA, Kakasaka | | 1 | | | | | |

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

| e | Procurement | PMO/ | Is this an Early | | | | | | | Acti | ual Procureme | ent Activity | | | | N | 11 | Source of | | ABC (PhP) | | C | ontract Cost (PhP) | Τ | List of Invited | | | Date of Recr | eipt of Invitatio | n | | Remarks |
|-----|---|-----------------------------------|--------------------------|--------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|---|------------|---------------|-----------|---------------|------------|--------------------|------------|---|--------------|----------------------|---------------------|---------------------|------------|---|-------------------------------|
| P) | Project | End-User | Procurement Activity? | Procurement | Pre-Proc Conference | Ads/Post of IE | 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 | Funds | Total | MOOE | со | Total | MOOE | CO | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | f Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining chang the APP) |
| | Supply and Delivery of Construction Materials and Supplies for th 4th Quarter of CY 2019 | Administrative Section GSU | NO | NP-53.9 - Small Value Procurement | | | | - | 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 | | NO | NP-53.9 - Small Value Procurement | | 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-885) assigned in DPWH Cebu 3rd DEO | Construction Section | NO | NP-53.9 - Small Value Procurement | | 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 | NON |
| | 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 | NON |
| | 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 | NON |
| | 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 | | 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 | NOM |
| | 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 | | 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 | NO |
| | Supply and Delivery of Data File Folders for use in the 4th Quarte of CY 2019 | | NO | NP-53.9 - Small Value Procurement | | | - | - | 12/23/19 | 12/24/19 | 12/25/19 | 12/26/19 | 12/26/19 | 12/27/19 | 01/06/20 | | | GoP 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 N/A | N/A N/A | N/A N/A | N/A N/A | NO |
| | 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 | | | GOF | 47,520.00 | | 47,520.00 | 47,520.00 | | 47,520.00 | NA | N/A | NIG | NºA | N/A | 11/0 | 100 | NO |
| | 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 | NO |
| | Supply and Delivery of Common Office Supplies for the 4th Quart 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 | NO |
| | • | | | | | | | | | | | | | | Contract Price | ce of Procure | t of Procureme ment Actitvites Iget - Total Cor | Conducted | | 14 | 5,714,369.57 | | | 7,332.64 | | | | | | | | |
| G P | PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | .9 | | | | | | | ., | | | | | | | | |
| | Asset Preservation Program-Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 – K0046+840, K0047+200, K0047+200 – K0048+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 | • | - | - A | COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NO |
| | Asset Preservation Program-Preventive Maintenance along | | 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 | | | | City/Municipal Mayor COA, Cebu Contractors | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NO |
| | Santander-Barill-Toledo Rd at K0061+(-222) - K0061+0007; K0062+165 - K0063+000 | Construction Section | | | | | | | | | | | | | | ø | | | | | | | | A | ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | | | | | | | |
| | Asset Preservation Program-Reconstruction of Naga-Uling Rd., K0039+632 – K0040+440; K0041+500 – K0042+000 | Construction Section | YES | Competitive Bidding | 10/02/19 a) | 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 | | - | A | COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NC |
| | Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 – K0059+388 | Construction Section | YES | Competitive Bidding | 10/02/19 | 10/04/19 | 10/10/19 | 10/22/19 | 10/22/19 | 10/23/19 | 10/24/19 | 12/06/19 | | - | | - | | GoP | 50,694,345.00 | | 50,694,345.00 | | | A | COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NC |
| | Asset Preservation Program-Reconstruction of Cebu Balamban- Transcentral Highway, | - Construction Section | YES | Competitive Bidding | 10/02/19 | 10/04/19 | 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 ssociation, Inc., Kakasaka | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NO |
| | K0045+725 - K0046+309; K0048+840 - K0047+200 | | 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 | - | - | | Training Center, City/Municipal Mayor COA, Cebu Contractors | 10/17/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | NO |
| | Asset Preservation Program-Rehabilitation of Toledo- Pinamungajan-Aloguinsan-Mantalongon Rd., with Slips, K0084+918 – K0085+043 | Construction Section | | | | | ř. | | | | | | | | | | | | | | | | | | ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | | | | | | | |
| | Asset Preservation Program-Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd, K0063+885 – K0063+877 | Construction Section | YES | Competitive Bidding | 10/02/19 | 10/04/19 | 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 ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | N |
| | Network Development – Off Carriageway Improvement along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0058+00 – K0056+900 K0052+000 | ⁰ Construction Section | YES | Competitive Bidding | 10/02/19 | 10/04/19 | 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 ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | 10/07/19 | N/A | N |
| | Rehabilitation of Cebu – Balamban – Transcentral Highway with Slipe, Soll Collapse and Landelide, K0038+201 – K0036+430, Brgy. Cansomoroy, 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 ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | N/A | N |
| - | Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Soil Collapse and Landelide, K0039+360 – K0039+545, Brgy, Canseroroy, 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 ssociation, Inc., Kakasaka Training Center, City/Municipal Mayor | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | N/A | N |
| | Asset Preservation Program - Construction of Drainage along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0062+88 - 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 | | | A | COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | N/A | N |
| | Asset Preservation Program – Rehabilitation/Reconstruction of Naga-Ulling Road, N0039+233 – K0009+632 with Silpe, Slope Collapse and | 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 | | | - A | City/Municipal Mayor COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | N/A | N |
| | Landelide 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 | | | - | City/Municipal Mayor COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | N/A | N |
| - | Asset Preservation Program-Rehabilitation of Toledo-Tabuelan-Si Remigio Rd. w/ Slips, Soil Collapse and Landslide, K0078+350 – K0078+710 | n 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 | | | | City/Municipal Mayor COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | N/A | N |
| | Replacement of Barlii Bridge (B00523CB) along Carcar-Barlii 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 | - | - | A | City/Municipal Mayor COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 12/02/19 | 12/02/19 | 12/02/19 | 12/02/19 | 12/02/19 | N/A | N |
| - | Convergence and Special Support Program – Construction of Brgy, Maloise-Veto-Kantabugon Road Leading to Hermits Cove, Bojo River and Lunhaw Fam Resort, Brgy, Malois, Barli – Brgy, | 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 | - | - | | City/Municipal Mayor COA, Cebu Contractors ssociation, Inc., Kakasaka Training Center, | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | N/A | N |
| | Kantabugon, Aloguinsan, Cebu | | VES | Competitive Piddle - | 11/07/10 | 11/08/10 | 11/14/10 | 11/28/10 | 11/28/10 | 11/27/10 | 11/28/10 | 12/02/40 | | | | | | Gop | 46.765.000.00 | | 46 765 600 00 | | | | City/Municipal Mayor | 11/11/10 | 11/14/40 | 11/11/10 | 11/11/10 | 11/11/10 | N/A | N |
| | Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, | 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 ssociation, Inc., Kakasaka | 11/11/19 | 11/11/19 | 11/11/19 | 11/11/19 | 11/11/19 | N/A | - |



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| ode | Procurement | PMO/ | Is this an Early | | 1 | | | | | Actu | al Procureme | ent Activity | | | | <u> </u> | 11 | Source of | | ABC (PhP) | | | Contract Cost (Ph | nP) | List of Invited | 1 | | Date of Rece | eipt of Invitatio | n | | Remarks |
|-----|---|---------------------------|--------------------------|---------------------|------------------------|---------------|-----------------|----------------------|---------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------|---------------|-----------|---------------|-------|-------------------|-----|--|---------------|----------------------|---------------------|-------------------|-----------|---|------------------------------------|
| AP) | Project | End-User | Procurement Activity? | Procurement | Pre-Proc Conference | Ads/Post of I | B 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 | Funds | Total | MOOE | со | Total | MOOE | CO | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes fi the APP) |
| | Convergence and Special Support Program – Construction/Improvement of Brgy. Road from Sitio Manga, Suno; to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu | Construction Section | | 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 | - | Ţ | - | - | - | GoP | 44,100,000.00 | | 44,100,000.00 | - | - | - | COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor | 11/25/19 a | 11/25/19 | 11/25/19 | 11/25/19 | 11/25/19 | N/A | NONE |
| | Construction/Improvement of Brgy. Tutay-Opac-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 a | 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 a | 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., K0058+905 K0058+000; K0060+846 – 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 a | 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 – K0057+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 | 44,198,000.00 | | 44,198,000.00 | - | - | - | COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor | | 10/17/19 | 10/17/19 | 10/17/19 | 10/17/19 | N/A | NONE |
| | Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmof) 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 a | 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 | | 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 a | 12/02/19 | 12/02/19 | 12/02/19 | 12/02/19 | N/A | NONE |
| | Rehabilitation of Road, Jagbuaya – Sumon, Tuburan, Cebu | Construction Section | E. C. S. S. | 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 | N/A | NONE |
| | Network Development Program-Off-Carriageway Improvement along Toledo-Tabuelan-San Remegio Road, K0069+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 a | 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, Cobu B. Construction of Multi-Purpose Building in Brgy. Bonbon, Aloguinsan, Cobu C. Construction of Multi-Purpose Building in Brgy. Kawasan, Aloguinsan, Cobu | Construction Section | YES | Competitive Bidding | 40/25/19 | 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, Pinamungahan, 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 Certal School) | Construction Section | | 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 a | 11/11/19 | 11/11/19 | 11/11/19 | 11/11/19 | N/A | NONE |
| | A. Construction of Multi-Purpose Building in Brgy. Daang Lungsoc Tuburan, Cebu B. Construction of Multi-Purpose Building in Brgy. Sandayong, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Kansi, Tuburan, Cebu | , Construction Section | | 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 a | 11/11/19 | 11/11/19 | 11/11/19 | 11/11/19 | N/A | NONE |
| | A. Construction of Multi-Purpose Building, Brgy. Mangga, Tuburar Cebu B. Construction of Multi-Purpose Building, Bangkito, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Magantoy, Tuburan, Cebu | Construction Section | | 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 | N/A | NONE |
| | A. Construction of Multi-Purpose Building, Brgy. Poblacion, Toled 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 | N/A | NONE |
| | A. Construction of Multi-Purpose Building, Brgy. Media Once, Toledo City, Cobu B. Rehabilitation of Multi-Purpose Building, Brgy. Tubod, Toledo City, Cebu | Construction Section | Professional States | 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 | 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 | | 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 a | 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. Cansomoroy, Balamban, Cebu | Construction Section | | 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 a | 11/18/19 | 11/18/19 | 11/18/19 | 11/18/19 | AVN | NONE |
| | A. Road Concreting, Brgy. Lingatong, Vito, Balamban, Cebu B. Road Concreting, Brgy. Luca-Matunog, Balamban, Cebu C. Road Concreting, Brgy. Mabungaw-Biasong, Balamban, Cebu | Construction Section | | 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 a | 11/18/19 | 11/18/19 | 11/18/19 | 11/18/19 | N/A | NONE |
| | A. Road Concreting, Brgy. Batugag Uwak, Cabcaban, Barili, Cebu B. Road Concreting, Brgy. Mahayahay to Cabcaban, Barili, Cebu | Construction Section | | 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, | 11/25/19 a | 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, Guiwanon, Barili, Cebu | Construction Section | Constant and | 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 | - | | - | City/Municipal Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor | 11/25/19 a | 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, Tominigo. 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 | - | | | City/Municipal Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, | 12/02/19 a | 12/02/19 | 12/02/19 | 12/02/19 | 12/02/19 | N/A | NONE |

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| e | Procurement | PMO/ | Is this an Early | Mode of | | | | CONSTRUCTION STOCK | | Actu | al Procuremen | nt Activity | | and the second design of the | | P | 11 | Source of | | ABC (PhP) | 1 | C | ontract Cost (Ph | nP) | List of Invited | | | Date of Rece | eipt of Invitatio | m | | Remarks |
|----|--|----------------------|--------------------------|---------------------|------------------------|----------------|--------------|----------------------|---------------------|-------------------|---------------|--|--------------------|--|----------------------|-------------------------|----------------------------|-----------|---------------|-----------|---------------|-------|------------------|-----|--|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------------------|
| 2) | Project | End-User | Procurement Activity? | Procurement | 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 | Funds | Total | MOOE | со | Total | MOOE | CO | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining chan the APP |
| | Asset Preservation Program – Preventive Maintenance along Carcar-Barill Rd, K0049+215 – 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 Roae 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 | NON |
| | Asset Preservation Program – Reconstruction of Santander-Barili- Toledo Rd., K0061+0007 – K0062+165 | 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 | NON |

Prepared by: DHALL . ALMIROL, MSManE etaria

Recommended for Approval by: A CO. '

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APPROV

District Engineer

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