

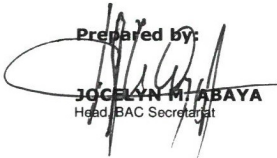
ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works as of January 01, 2020

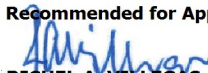
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
P00351453VS-CW1	19HD0084(Rebid)-Construction of Multi-Purpose Building Brgy. Lamitak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/19/2019	8/19/2019	8/20/2019	8/21-23/2019	8/27/2019	8/27/2019	9/3-4/2019	9/10/2019			GoP	2,970,000.00		2,970,000.00	2,821,347.59		2,821,347.59	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019			
P00343225VS-CW1	19HD0102(Rebid)-Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16-21/2019	8/22/2019	8/22/2019	8/29-30/2019	9/5/2019			GoP	1,980,000.00		1,980,000.00	1,880,796.76		1,880,796.76	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019			
2010020000	19HD0121-Repair/Maintenance of Avante River Revetment (Upstream) Antonio Y De Pila Highway, Brgy. Avante, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16-21/2019	8/22/2019	8/22/2019	8/29/30/2019	9/5/2019			GoP	4,500,000.00	4,500,000.00		4,274,529.75	4,274,529.75		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019			
P00365234VS-CW1	19HD0122-Concreting of Brgy. Calambu-a Brgy. Sab-a FMR Phase II, Brgy. Calambu-a and Brgy. Sab-a, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/18-20/2019	11/30/2019	12/6-9/2019	12/13/2019			GoP	9,900,000.00		9,900,000.00	9,025,000.00		9,025,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019			
P00365235VS-CW1	19HD0123-Concreting of Brgy. Tabao-Brgy. Canao-canao FMR Phase II, Brgy. Tabao-a and Brgy. Canao-canao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/18-20/2019	11/30/2019	12/5-6/2019	12/12/2019			GoP	14,850,000.00		14,850,000.00	13,534,857.38		13,534,857.38	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019			
P00334470VS-CW1	19HD0124-Construction/Rehabilitation of Water Supply/Rain Water Collectors, Bantayan, Sta. Fe, Tabogon, Tabuelan & Daanbantayan, Cebu. 1. BANTAYAN, CEBU: a. Mambacayao ES, b. Lipayan ES, c. Doong NHS, d. Boligues IS, e. Hilotongan NHS, f. Patas NHS (4 Storey-20 Classroom) & g. Sulangan IS (4 Storey-8 Classroom); 2. STA. FE, CEBU: a. Khatarcan NHS & b. Sta. Fe NHS (4 Storey-8 Classroom); 3. TABOGON, CEBU: a. Samtag ES, b. Loong ES, c. Jose Malasarte ES & d. Tabogon CES; 4. TABUELAN, CEBU: a. Kantubaon ES & b. Katelawan ES; 5. DAANBANTAYAN, CEBU: a. Camaza NHS	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/13/2019	9/13/2019	9/16/2019	9/17-25/2019	9/26/2019	9/26/2019	10/4/2019	10/10/2019			GoP	3,715,250.00		3,715,250.00	3,528,246.11		3,528,246.11	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019			
20100019000	19HD0125-Repair/Maintenance of 1) DPWH Building-GAD & Gym Building Cebu I DEO, Poblacion, Medellin, Cebu 2) DPWH Building-Motorpool Building, Cebu DEO, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	10/1/2019	10/4-10/2019	10/11/2019	10/28/2019	10/28/2019	10/28/2019	10/28-30/2019	10/31/2019	10/31/2019	11/7-8/2019	11/14/2019			GoP	3,000,000.00	3,000,000.00		2,998,995.49	2,998,995.49		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019			
20100017000	19HD0126-Repair and Maintenance of National Roads along Cebu North Hagnaya Wharf Road, Toledo-Tabuelan-San Remigio Road, Bogo-Curva-Medellin-Daanbantayan-Maya Road and Antonio Y De Pila Highway: 1) Cebu North Hagnaya Wharf Road, K0078+900, K0080+950, K0081+200, K0082+100, K0086+300, K0090+400, K0099+000, K0092+250, K0102+700, Tabogon & Bogo City, Cebu 2) Toledo-Tabuelan-San Remigio Road, K0104+060 and K0104+003, Tabuelan, Cebu 3) Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0103+200, K0120+510, K0143+100, K0143+150, Bogo City, Medellin & Daanbantayan, Cebu 4) Antonio Y De Pila Highway, K0114+100, K0133+960, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	10/1/2019	10/4-10/2019	10/11/2019	10/28/2019	10/28/2019	10/28/2019	10/28-30/2019	10/31/2019	10/31/2019	11/7-8/2019	11/14/2019			GoP	3,086,211.00	3,086,211.00		3,085,198.82	3,085,198.82		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019			
P00200956VS-EAO	19HD0127-Repair/Maintenance/Improvement of DPWH Cebu 1st DEO Gym and GAD Building, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	11/4/2019	11/7-13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/27-29/2019	11/30/2019	11/30/2019	12/2-3/2019	12/4/2019			GoP	1,000,000.00	1,000,000.00		999,000.00	999,999.00		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019			
Total Alloted Budget of Procurement Activities																			45001461.00														
Total Contract Price of Procurement Activites Conducted																						42147971.9											
Total Savings (Total Alloted Budget - Total Contract Price)																						2853489.1											
ON-GOING PROCUREMENT ACTIVITIES																																	
P00440529VS-CW1	20HD0001-Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019			Awaiting approval of GAA FY 2020						GoP	2,970,000.00		2,970,000.00	2,821,402.19		2,821,402.19	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020	
P00440534VS-CW1	20HD0002-Construction of Multi-Purpose Building, Brgy. Tigid, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019			Awaiting approval of GAA FY 2020						GoP	2,970,000.00		2,970,000.00	2,817,362.90		2,817,362.90	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020	

P0044218VS-CW1	20HD0003-Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019					Awaiting approval of GAA FY 2020					GoP	2,970,000.00		2,970,000.00	2,818,530.00		2,818,530.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020
P0044219VS-CW1	20HD0004-Construction of Multi-Purpose Building, Brgy. Alop-atop, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019					Awaiting approval of GAA FY 2020					GoP	2,970,000.00		2,970,000.00	2,820,734.66		2,820,734.66	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020
P00440539VS-CW1	20HD0005-Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019					Awaiting approval of GAA FY 2020					GoP	7,840,000.00		7,840,000.00	7,811,211.56		7,811,211.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020
P00440540VS-CW1	20HD0006-Construction of Multi-Purpose Building, Brgy. Daanabogon, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019					Awaiting approval of GAA FY 2020					GoP	1,980,000.00		1,980,000.00	1,881,000.02		1,881,000.02	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaiting approval of GAA FY 2020
P00440519VS-CW1	20HD0007-Construction of Multi-Purpose Building, Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440520VS-CW1	20HD0008-Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440521VS-CW1	20HD0009-Construction of Multi-Purpose Building, Brgy. Tindog, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440522VS-CW1	20HD0010-Construction of Multi-Purpose Building, Brgy. Managase, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440523VS-CW1	20HD0011-Construction of Multi-Purpose Building, Brgy. Tacop, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440524VS-CW1	20HD0012-Construction of Multi-Purpose Building, Brgy. Libjo, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding
P00440527VS-CW1	20HD0013-Construction of Multi-Purpose Building, Brgy. Laminak Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019												GoP	2,475,000.00		2,475,000.00				1) CO							

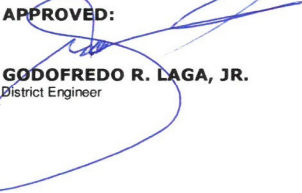
	20HD0041-Preventive Maintenance-Tertiary Road, Bogo-Curva-Medellin-Daantantayan-Maya Rd-K0103+927-K0104+483, K0104+899-K0105+355, K0136+(-633)-K0136+182, Bogo City, Medellin & Daantantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	57,005,445.00		57,005,445.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400583VS-CW1	20HD0042-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Antonio y De Pio H-way-K0109+(-505)-K0109+(-389), K0135+000-K0135+094, K0135+269-K0135+677, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	16,451,260.00		16,451,260.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400526VS-CW1	20HD0043-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Toledo-Tabuelan-Sn Remigio Rd-K0107+885-K0108+480, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	15,131,200.00		15,131,200.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400527VS-CW1	20HD0044-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road, Bogo-Curva-Medellin-Daantantayan-Maya Rd-K0112+400-K0112+600, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	5,324,340.00		5,324,340.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400187VS-CW1	20HD0045-Road Widening-Secondary Road, Cebu North Hagaya Wharf Rd-K0090+300-K0090+096, K0097+852-K0098+846, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	96,500,000.00		96,500,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400310VS-CW1	20HD0047-Off-Carriageway Improvement-Secondary Road, Cebu North Hagaya Wharf Rd-K0082+200-K0083+817, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	34,054,020.00		34,054,020.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400311VS-CW1	20HD0048-Off-Carriageway Improvement-Tertiary Road, Sogod-Tabuelan Rd-K0113+637-K0114+621, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	18,179,000.00		18,179,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400745VS-CW1	20HD0049-Retrofitting/Strengthening of Permanent Bridge-Dayhagon Br. (B00631CB) along Bogo-Curva-Medellin-Daantantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	14,700,000.00		14,700,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00420006VS-CW1	20HD0050-Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Lito River, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	29,400,000.00		29,400,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00420007VS-CW1	20HD0051-Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Poblacion River, Brgy. Poblacion, Daantantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	43,551,200.00		43,551,200.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00431184VS-CW1	20HD0052-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Gulwanon Spring, Barangay Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	4,900,000.00		4,900,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00440526VS-CW1	20HD0053-Construction of Multi-Purpose Building, Brgy. Lamitak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019											GoP	2,475,000.00		2,475,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
Total Alloted Budget of On-going Procurement Activities																		1062788715																

Prepared by:

JOCELYN M. ABAYA
Head, BAC Secretariat

Recommended for Approval by:


RICHEL A. VILLEGAS
BAC Chairman

APPROVED:


GODOFREDO R. LAGA, JR.
District Engineer