

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 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)	
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
310203202093000	Concreting of Sitio Manghupo, Brgy. Can-asujan FMR, Brgy. Can-asujan, Carcar City, Cebu	Construction Section	YES	Competitive Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,675,000.00			4,702,500.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202096000	Concreting of Brgy. Tubod – Can-aga FMR, Brgy. Tubod – Can-aga, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,975,000.00			4,775,932.69			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202094000	Concreting of Sitio Saay, Brgy. Can-asujan FMR, Brgy. Can-asujan, Carcar City, Cebu	Construction Section	YES	Competitive Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,975,000.00			4,720,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202095000	Concreting of Brgy. Tananas-Cababatan FMR, Brgy. Tananas-Cababatan, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,975,000.00			4,704,978.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202097000	Concreting of Sitio Caraan, Brgy. Buenavista FMR, Brgy. Buenavista, Carcar City, Cebu	Construction Section	YES	Competitive Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,975,000.00			4,696,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
300120200151000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Level III Water Supply System, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	6/4/2019	6/11/2019	6/16/2019	6/16/2019	6/16/2019	6/20/2019	6/23/2019	6/27/2019	8/27/2019	8/29/2019	8/30/2019	N/A	N/A	GoP	43,120,000.00			42,687,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu	6/18/2019	6/16/2019	6/16/2019	6/20/2019	6/23/2019	N/A	N/A
300104210363000	Completion of Multi-Purpose Building, Brgy. Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		6/11/2019	6/16/2019	7/16/2019	7/16/2019	7/16/2019	7/22/2019	7/23/2019	7/23/2019	7/25/2019	7/26/2019	N/A	N/A	GoP	1,980,000.00			1,950,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	6/18/2019	7/16/2019	7/16/2019	7/16/2019	7/22/2019	N/A	N/A
200000100020000	Repair and Maintenance of Rubble Concrete Revetment along Ocaña River, Carcar City, Cebu	Maintenance Section	YES	Competitive Bidding	7/5/2019	7/12/2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/7/2019	8/8/2019	8/8/2019	8/13/2019	8/14/2019	N/A	N/A	GoP	5,500,000.00			5,212,274.57			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/7/2019	N/A	N/A
300101200001000	Construction of Two-Storey (4 Classrooms) School Building, Puesto Integrated School, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	GoP	12,867,663.76			12,739,006.29			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association, Department of Education - Division of Carcar City; City Mayor of Carcar City, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
300101200001000	Construction of Four (4) Storey Twelve (12) Classrooms School Building, Bacay Elementary School, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	GoP	42,295,302.44			41,671,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association, Department of Education - Division of Minglanilla; Municipal Mayor of Minglanilla, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
300101200001000	Construction of Two (2) Storey Four (4) Classrooms School Building, Ballirong National High School, Naga City, Cebu	Construction Section	YES	Competitive Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	GoP	13,277,998.17			13,145,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association, Department of Education - Division of Naga City; City Mayor of Naga City, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
310203202152000	Concreting of Brgy. Tapul-Sitio Campinsa, Brgy. Manips Farm to Market Road, Brgy. Tapul, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	7/19/2019	7/26/2019	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	8/29/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	9,950,000.00			9,452,292.54			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	N/A	N/A
310203202157000	Concreting of Sitio Bolbolan to Sitio Mahayahay, Brgy. Guadalupe Farm to Market Road, Brgy. Guadalupe, Carcar City, Cebu	Construction Section	YES	Competitive Bidding		7/29/2019	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	8/29/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	4,975,000.00			4,625,750.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	N/A	N/A
310203202153000	Concreting of Brgy. Alpaco-Brgy. Taglaguinit Farm to Market Road, Brgy. Alpaco and Taglaguinit, Naga City, Cebu	Construction Section	YES	Competitive Bidding	7/19/2019	9/3/2019	9/10/2019	9/23/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GoP	14,925,000.00			14,179,363.95			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga City, Cebu	9/10/2019	9/23/2019	9/23/2019	9/25/2019	9/27/2019	N/A	N/A
200000100014000	Repair/Maintenance of DPWH Cebu 2nd District Engineering Building, Lawaan, Talisay City, Cebu	Maintenance Section	YES	Competitive Bidding		9/13/2019	9/20/2019	10/2/2019	10/2/2019	10/4/2019	10/7/2019	10/8/2019	10/8/2019	10/10/2019	10/11/2019	N/A	N/A	GoP	3,960,000.00			3,920,400.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	9/20/2019	10/2/2019	10/2/2019	10/4/2019	10/7/2019	N/A	N/A
300205100011000	Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems – Rain Water Collectors in Public Facilities, Lawaan 1, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		9/27/2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/22/2019	10/23/2019	10/23/2019	10/25/2019	10/31/2019	N/A	N/A	GoP	3,715,250.00			3,678,097.50			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	10/4/2019	10/16/2019	10/16/2019	10/19/2019	10/22/2019	N/A	N/A
Total Allotted Budget of Procurement Activities																			181,441,234.37													
Total Contract Price of Procurement Activities Conducted																						177,263,149.54										
Total Savings (Total Allotted Budget - Total Contract Price)																						4,178,084.83										
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Allotted Budget of On-going Procurement Activities																			0													

Prepared by:

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Recommended for Approval by:

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APPROVED:

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