



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 5TH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
V. Sotto St., Cebu City

January 13, 2020

MEMORANDUM

FOR : **EDGAR B. TABACON, CESO IV**
Regional Director
This Region

THRU : **ROSEMARY GEPTE**
Engineer IV
Regional Procurement Office
This Region

SUBJECT : **Submission of Procurement Monitoring Reports (PMR) for the period of July to December 2019 (2nd Semester) for Infrastructure Projects, Consulting Services, & Goods and Services**

In compliance to memorandum dated January 3, 2020 herewith are the Procurement Monitoring Report (PMR) for the period of July to December 2019 (2nd Semester) for Infrastructure Projects, Consulting Services and Goods & Services.

YUSOPH D. RASUMAN
District Engineer

cc: **ATTY. DENNIS S. SANTIAGO**
Executive Director V
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr., Road,
Ortigas Center, Pasig City

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Civil Works as of JULY 1, 2019-DECEMBER 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320101103749000	19HI0001 - Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	Construction	YES	Competitive Bidding	03/10/2018	10/5/2018 to 10/11/2018	12/10/2018	24/10/2018	24/10/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	10/29/2018	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	49,000,000.00		49,000,000.00	46,550,000.00		46,550,000.00	COA, PICE, LGU	10/08/2018	-	10/08/2018				N/A
320101103748000	19HI0002 - Construction of Flood Control Structure along Cotcot River, Compostela, Cebu	Construction	YES	Competitive Bidding	03/10/2018	10/5/2018 to 10/11/2018	12/10/2018	24/10/2018	24/10/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	10/29/2018	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	49,000,000.00		49,000,000.00	46,493,774.20		46,493,774.20	COA, LGU, NGO	08/10/2018	-	08/10/2018				N/A
320101102670000	19HI0003 - Construction of Flood Mitigation Structure, Construction of Flood Control Structure along Cantunog - Luyang, Carmen, Cebu	Construction	YES	Competitive Bidding	03/10/2018	10/5/2018 to 10/11/2018	12/10/2018	24/10/2018	24/10/2018	10/25/2018 to 10/30/2018	10/31/2018 to 11/5/2018	10/29/2018	24/06/2019	7/4/2019 to 7/6/2019	16/07/2019	n/a	n/a	GoP	77,200,000.00		77,200,000.00	73,317,303.96		73,317,303.96	COA, LGU, NGO	08/10/2018	-	08/10/2018				N/A
	19HI0004 - Construction of Flood Control Structure along Naghalin River and Bawo River , Catmon-Side, Catmon, Cebu	Construction	YES	Competitive Bidding		10/5/2018 to 10/11/2018	12/10/2018	24/10/2018	24/10/2018	25/10/2018	26/10/2018	10/29/2018	5/30/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	COA, LGU, NGO							N/A
	19HI0005 - Retrofitting / Strengthening of Permanent Bridges: Cotcot Bridge (800583CB) along Cebu North Hagnaya Wharf Road, Compostela, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2019	01/11/2018	07/11/2018	08/11/2019	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	7,808,640.00		7,808,640.00	7,408,703.03		7,408,703.03	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0006 - Retrofitting / Strengthening of Permanent Bridge Danao Bridge I (800647CB) along Cebu North Hagnaya Wharf Road, Danao City, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	08/11/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	6,832,560.00		6,832,560.00	6,610,355.96		6,610,355.96	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0007 - Retrofitting / Strengthening of Permanent Bridges of Catmon Daan Bridge (800575CB) along Cebu North Hagnaya Wharf Road, Compostela, Cebu	Construction	YES	Public Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	08/11/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	4,981,340.00		4,981,340.00	4,682,416.68		4,682,416.68	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
30011704042000	19HI0008 - Construction of Concrete Road Brgy. Panangban, Compostela, Cebu	Construction	YES	Competitive Bidding	n/a	10/19/2018 to 10/25/2018	24/10/2018	08/11/2018	08/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	21/06/2019	7/1/2019 to 7/2/2019	10/07/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,879,975.98		1,879,975.98	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0009 - Construction of Concrete Road - Concreting of Road of Sito Malbago, Brgy. Luyang, Carmen, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,877,630.64		1,877,630.64	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0010 - Construction of Concrete Road - Concreting of Road, from Sito Mangadiao, Brgy. Cabalawan to Brgy. Cabangahan, Sogod, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,877,544.52		1,877,544.52	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
300117204614000	19HI0011 - Construction of Concrete Road - Concreting of Road, Brgy. Secante Bag-o, Tudela, Cebu	Construction	YES	Competitive Bidding	n/a	10/19/2018 to 10/25/2018	24/10/2018	08/11/2018	08/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	24/06/2019	7/4/2019 to 7/8/2019	16/07/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,860,690.00		1,860,690.00	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0012 - Construction of Concrete Road - Concreting of Road, Brgy. Secante Daan, Tudela, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,860,690.00		1,860,690.00	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
	19HI0013 - Concreting of Road, Brgy. Calmante, Tudela, Cebu	Construction	YES	Competitive Bidding		10/19/2018 to 10/25/2018	24/10/2018	07/11/2018	07/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,860,690.00		1,860,690.00	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
310105100301000	19HI0014 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Road Along Cebu North Hagnaya Wharf Road K0038+000 - K0039+000, Carmen, Cebu	Construction	YES	Competitive Bidding	17/10/2018	10/19/2018 to 10/25/2018	24/10/2018	08/11/2018	08/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	COA, CCA, PICE, LGU	10/19/18		10/19/18				N/A
300203100902000	19HI0014 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Secondary Roads along Cebu North Hagnaya Wharf Road, K0038+000 - K0039+000, Carmen, Cebu	Construction	YES	Competitive Bidding	17/10/2018	10/19/2018 to 10/25/2018	24/10/2018	08/11/2018	08/11/2018	11/8/2018 to 11/9/2018	11/12/2018 to 11/19/2018	11/20/2018	28/06/2019	-	-	n/a	n/a	GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	COA, LGU, NGO	19/10/2018	-	19/10/2018				N/A
300203100117000	19HI0015 - Construction of Concrete Road-Cogon-Provincial Road (Guimbal-Dapdap-Tag-ubi) leading to Tourist Destination at Mystical Rock, Compostela, Cebu	Construction	YES	Competitive Bidding	14/11/2018	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	29,400,000.00		29,400,000.00	27,844,569.38		27,844,569.38	COA, LGU, NGO	19/11/2018	-	19/11/2018				N/A
	19HI0016 - Construction of Concrete Road-Poblacion-Danasan Road leading to Danasan Eco Park, Including Bridge, Danao City, Cebu	Construction	YES	Competitive Bidding	14/11/2018	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	24/06/2019	7/4/2019 to 7/8/2019	16/07/2019	n/a	n/a	GoP	57,900,000.00		57,900,000.00	54,940,257.96		54,940,257.96	COA, LGU, NGO	19/11/2018	-	19/11/2018				N/A

	19HI0017 - Preventive Maintenance of Road: Asphalt Overlay - Sogod - Tabuelan Road - K0122+859 - K0124+05, Sogod, Cebu	Construction	YES	Competitive Bidding		11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	9,800,000.00		9,800,000.00	9,285,349.67		9,285,349.67	COA, LGU, NGO						
300203100437000	19HI0018 - Construction of Concrete Road - Dakit-Ampongol-Cabungahan Road to Lauagan Falls, Brgy. Dakit, Sogod, Cebu	Construction	YES	Competitive Bidding	14/11/2018	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	24/06/2019	7/4/2019 to 7/8/2019	16/07/2019	n/a	n/a	GoP	57,900,000.00		57,900,000.00	54,778,100.00		54,778,100.00	COA, LGU, NGO	19/11/2018	-	19/11/2018			N/A
310104100147000	19HI0019 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Road - K0016+836 - K0017+605, Liloan, Cebu	Construction	YES	Competitive Bidding	14/11/2018	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	12,740,000.00		12,740,000.00	12,098,428.89		12,098,428.89	COA, LGU, NGO	19/11/2018	-	19/11/2018			N/A
300104210457000	19HI0020(re-ad) - Construction of Multi-Purpose Building, Brgy. Unidos, San Francisco, Cebu	Construction	YES	Competitive Bidding	n/a	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	9/13/2019	-	-	-	n/a	n/a	GoP	2,475,000.00		2,475,000.00	4,801,500.00		4,801,500.00	COA, CCA, PICE, NGO	19/11/2018	-	19/11/2018			For re-advertisement due to an increased of amount upon release of GAA
300104210454000	19HI0021(re-ad) - Construction of Multi-Purpose Building, Brgy. Santiago, San Francisco, Cebu	Construction	YES	Competitive Bidding	n/a	11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	11/22/2019	25/11/2019	12/5/2019 to 12/6/2019	16/12/2019	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	COA, CCA, PICE, NGO	19/11/2018	-	19/11/2018			For re-advertisement due to an increased of amount upon release of GAA
	19HI0022 - Construction of Multipurpose Building in Brgy. Mabini, Foro, Cebu	Construction	YES	Competitive Bidding		11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,398,046.30		2,398,046.30	COA, LGU, NGO						N/A
	19HI0023 - Construction of Multipurpose Building Brgy. Teguis, Foro, Cebu	Construction	YES	Competitive Bidding		11/16/2018 to 11/22/2018	23/11/2018	07/12/2018	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,398,179.88		2,398,179.88	COA, LGU, NGO						N/A
	19HI0024(re-ad) - Construction of Multipurpose Building in Brgy. San Isidro, Pilar, Cebu (re-ad)	Construction	YES	Competitive Bidding		5/2/2019 to 5/8/2019	09/05/2019	21/05/2019	21/05/2019	5/22/2019 to 5/23/2019	5/24/2019 to 5/28/2019	5/29/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,425,200.00		2,425,200.00	COA, LGU, NGO						N/A
	19HI0025 - Construction of Multipurpose Building in Brgy. Cagat-Lamac, Danao City, Cebu	Construction	YES	Competitive Bidding		11/16/2019 to 11/22/2019	23/11/2019	07/12/2019	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,397,798.81		2,397,798.81	COA, LGU, NGO						N/A
	19HI0026 - Construction of Multipurpose Building, Ramon Durano Sr. Foundation-Science and Technology Education Center, Brgy. Guinsay, Danao City, Cebu	Construction	YES	Competitive Bidding		11/16/2019 to 11/22/2019	23/11/2019	07/12/2019	07/12/2018	12/10/2018 to 12/14/2018	12/17/2018 to 12/21/2018	12/27/2018	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, LGU, NGO						N/A
	19HI0027 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Road (Old Route) - K0034+(-433) - K0034+(-252), K0034+(-010) - K0034+445, K0034+537 - K0034+597, Danao City, Cebu	Construction	YES	Competitive Bidding	27/11/2018	11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	14,700,000.00		14,700,000.00	13,963,235.53		13,963,235.53	COA, LGU, NGO	04/12/2018	-	04/12/2018			N/A
310106100350000	19HI0028 - Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Rd - K0019+000 - K0019+292, Liloan, Cebu	Construction	YES	Competitive Bidding	27/11/2018	11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	28/06/2019	7/8/2019 to 7/9/2019	17/06/2019	n/a	n/a	GoP	7,840,000.00		7,840,000.00	7,439,310.41		7,439,310.41	COA, LGU, NGO	04/12/2018	-	04/12/2018			N/A
310104100148000	19HI0029 - Preventive Maintenance of Road: Asphalt Overlay - Cebu North Hagnaya Wharf Rd - K0040+200 - K0060+665, Carmen, Catmon, Cebu	Construction	YES	Competitive Bidding	27/11/2018	11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	15/07/2019	7/24/2019 to 7/29/2019	06/08/2019	n/a	n/a	GoP	82,025,000.00		82,025,000.00	77,695,690.82		77,695,690.82	COA, LGU, NGO	04/12/2018	-	04/12/2018			Waiting for the SARO Release
310103100228000	19HI0030 - Off-Carriageway Improvement: Shoulder Paving/Construction - Cebu North Hagnaya Wharf Rd - K0042+896 - K0075+925, Carmen, Catmon, Borbon, Cebu	Construction	YES	Competitive Bidding	27/11/2018	11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	15/07/2019	7/24/2019 to 7/29/2019	06/08/2019	n/a	n/a	GoP	54,705,850.00		54,705,850.00	51,861,243.08		51,861,243.08	COA, LGU, NGO	04/12/2018	-	04/12/2018			Waiting for the SARO Release
310208100154000	19HI0031 (re-ad) - Construction of Parallel Bridge at Suba Bridge II along Consolacion-Tayud-Liloan Road, Liloan, Cebu	Construction	YES	Competitive Bidding	30/04/2019	05/02/2019 to 05/08/2019	09/05/2019	21/05/2019	21/05/2019	05/22/2019 to 05/27/2019	05/28/2019 to 06/3/2019	5/29/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	34,300,000.00		34,300,000.00	32,296,885.00		32,296,885.00	COA, LGU, NGO	04/12/2018	-	04/12/2018			Re-advertised due to failure of bidding
310366100127000	19HI0032 - Construction of Concrete Road - Concreting of Road, Brgy. Dapdap, Compostela, Cebu	Construction	YES	Competitive Bidding		11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,919,780.12		1,919,780.12	COA, LGU, NGO						Re-advertised due to change of source of fund. (from Batch 2 to Batch 3)
	19HI0033 - Construction of Multipurpose Building - Compostela Science and Technology High School, Brgy. Cogan, Compostela, Cebu	Construction	YES	Competitive Bidding		11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	30/05/2019	11/06/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, LGU, NGO						Re-advertised due to change of source of fund. (from Batch 2 to Batch 3)
	19HI0034 - Construction of Concrete Road - Concreting of Road, Brgy. Langosig, Danao City, Cebu	Construction	YES	Competitive Bidding		2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/11/2019	3/12/2019 to 3/18/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,960,000.00		1,980,000.00	1,882,413.86		1,882,413.86	COA, LGU, NGO						N/A

	19HI0035 - Construction of Multipurpose Building, Tulang Integrated School, Brgy. Esperanza, San Francisco, Cebu	Construction	YES	Competitive Bidding		11/30/2018 to 12/06/2018	07/12/2018	19/12/2018	19/12/2018	12/20/2018 to 12/26/2018	12/27/2018 to 1/4/2019	01/07/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	990,000.00		990,000.00	960,118.67		960,118.67	COA, LGU, NGO							N/A
	19HI0036 - Construction of Other Building, Rehabilitation /Improvement of DPWH Cebu 5th District Engineering Office (Multi-Purpose Building and other facilities) Including Site Development, Danao City, Cebu	Construction	YES	Competitive Bidding	06/02/2019	2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/6/2019	3/7/2019 to 3/14/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	27,956,460.00		27,956,460.00	27,394,478.00		27,394,478.00	COA, LGU, NGO							N/A
	19HI0037 - Construction of Concrete Road - Concreting of Road, Brgy. Sibacan, Danao City, Cebu	Construction	YES	Competitive Bidding		2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/11/2019	3/12/2019 to 3/18/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,485,000.00		1,485,000.00	1,410,714.59		1,410,714.59	COA, LGU, NGO							N/A
	19HI0038 - Construction of Concrete Road - Concreting of Road, Brgy. Triunfo, Carmen, Cebu	Construction	YES	Competitive Bidding		2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/11/2019	3/12/2019 to 3/18/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,881,386.08		1,881,386.08	COA, LGU, NGO							N/A
	19HI0039 - Construction of Multipurpose Building in Brgy. Binsay, Boron, Cebu	Construction	YES	Competitive Bidding		2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/11/2019	3/12/2019 to 3/18/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,411,040.35		2,411,040.35	COA, LGU, NGO							N/A
	19HI0040 - Construction of Multipurpose Building in Brgy. Cabalawan, Sogod, Cebu	Construction	YES	Competitive Bidding		2/13/2019 to 2/19/2019	20/02/2019	04/03/2019	04/03/2019	3/5/2019 to 3/11/2019	3/12/2019 to 3/18/2019	3/15/2019	30/05/2019	6/10/2019 to 6/11/2019	24/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,427,892.39		2,427,892.39	COA, LGU, NGO							N/A
300104210461000	19HI0041 - Construction of Multi-Purpose Building, Sitio Pangagan, Brgy. Kawit, Pilar, Cebu	Construction	YES	Competitive Bidding	n/a	02/13/2019 to 02/19/2019	20/02/2019	04/03/2019	04/03/2019	03/05/2019 to 03/08/2019	03/11/2019 to 03/13/2019	3/15/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,425,100.00		2,425,100.00	COA, LGU, NGO	15/02/2019	-	15/02/2019				N/A
300104210460000	19HI0042 - Construction of Multi-Purpose Building, Sitio Centro, Brgy. Kawit, Pilar, Cebu	Construction	YES	Competitive Bidding	n/a	02/13/2019 to 02/19/2019	20/02/2019	04/03/2019	04/03/2019	03/05/2019 to 03/08/2019	03/11/2019 to 03/13/2019	3/15/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,425,200.00		2,425,200.00	COA, LGU, NGO	15/02/2019	-	15/02/2019				N/A
300117204634000	19HI0043 - Road Concreting of Barangay San Roque, Uloan, Cebu	Construction	YES	Competitive Bidding	n/a	03/07/2019 to 03/13/2019	14/03/2019	26/03/2019	26/03/2019	03/27/2019 to 03/29/2019	04/01/2019 to 04/05/2019	04/10/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	9,900,000.00		9,900,000.00	9,405,000.00		9,405,000.00	COA, LGU	11/03/2019	-	11/03/2019				N/A
300117204613000	19HI0044 - Concreting of Road, Brgy. San Roque, Uloan, Cebu	Construction	YES	Competitive Bidding	n/a	03/07/2019 to 03/13/2019	14/03/2019	26/03/2019	26/03/2019	03/27/2019 to 03/29/2019	04/01/2019 to 04/05/2019	04/10/2019	28/06/2019	7/8/2019 to 7/9/2019	17/07/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,875,767.11		1,875,767.11	COA, LGU	11/03/2019	-	11/03/2019				N/A
	19HI0045 - Concreting of Road, Brgy. Cabadianan, Uloan, Cebu	Construction	YES	Competitive Bidding	n/a	3/7/2019 to 3/13/2019	14/03/2019	26/03/2019	3/26/2019	3/27/2019 to 4/2/2019	4/3/2019 to 4/9/2019	04/10/2019	30/05/2019	6/10/2019 to 6/11/2019	6/24/2019	n/a	n/a	GAA 2019	1,980,000.00		1,980,000.00	1,882,351.41		1,882,351.41	COA, LGU	11/03/2019		11/03/2019				N/A
	19HI0046 - Concreting of Road, Brgy. Catarman, Uloan, Cebu	Construction	YES	Competitive Bidding	n/a	3/7/2019 to 3/13/2019	14/03/2019	26/03/2019	3/26/2019	3/27/2019 to 4/2/2019	4/3/2019 to 4/9/2019	04/10/2019	30/05/2019	6/10/2019 to 6/11/2019	6/24/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,880,000.00		1,880,000.00	COA, LGU	11/03/2019		11/03/2019				N/A
	19HI0047 - Concreting of Road, Brgy. Lanipga, Carmen, Cebu (re-ad)	Construction	YES	Competitive Bidding	n/a	5/2/2019 to 5/8/2019	09/05/2019	21/05/2019	5/21/2019	5/22/2019 to 5/23/2019	5/24/2019 to 5/28/2019	5/29/2019	30/05/2019	6/10/2019 to 6/11/2019	6/24/2019	n/a	n/a	GoP	990,000.00		990,000.00	975,151.46		975,151.46	COA, PICE, LGU, CCA, NGO	05/06/2019		05/06/2019				N/A
300104210441000	19HI0048 - Construction of Multi-Purpose Building in Barangay Bagatayam, Sogod, Cebu	Construction	YES	Competitive Bidding	n/a	03/07/2019 to 03/13/2019	14/03/2019	26/03/2019	26/03/2019	03/27/2019 to 03/29/2019	04/01/2019 to 04/05/2019	04/10/2019	28/06/2019	7/8/2019 to 7/9/2019	7/17/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,400,299.68		2,400,299.68	COA, LGU	11/03/2019	-	11/03/2019				N/A
300104210440000	19HI0049 - Construction of Multi-Purpose Building in Barangay Damalog, Sogod, Cebu	Construction	YES	Competitive Bidding	n/a	03/07/2019 to 03/13/2019	14/03/2019	26/03/2019	26/03/2019	03/27/2019 to 03/29/2019	04/01/2019 to 04/05/2019	04/10/2019	28/06/2019	7/8/2019 to 7/9/2019	7/17/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	COA, LGU	11/03/2019	-	11/03/2019				N/A
	19HI0050 - Construction of Multipurpose Building in Brgy. Cabanghan, Sogod, Cebu	Construction	YES	Competitive Bidding	n/a	3/7/2019 to 3/13/2019	14/03/2019	26/03/2019	3/26/2019	3/27/2019 to 4/2/2019	4/3/2019 to 4/9/2019	04/10/2019	30/05/2019	6/10/2019 to 6/11/2019	6/24/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,398,757.62		2,398,757.62	COA, LGU	11/03/2019		11/03/2019				N/A
300112006060000	19HI0051 - Road Widening along Sogod-Tabuelan Road including ROW Acquisition K0124+200 - K0125+360, Sogod, Cebu	Construction	NO	Competitive Bidding	4/30/2019	05/02/2019 to 05/08/2019	05/09/2019	5/21/2019	5/21/2019	5/22/2019 to 5/23/2019	5/24/2019 to 5/28/2019	5/29/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	24,522,692.52		24,522,692.52	23,260,974.71		23,260,974.71	COA, LGU	06/05/2019	-	06/05/2019				For modification
300116201963000	19HI0052 - Construction of Road at Brgy. Catarman, Uloan, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	6/27/2019 to 7/01/2019	7/2/2019 to 7/8/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA, NGO, PICE, LGU	06/10/2019	-	06/10/2019				N/A

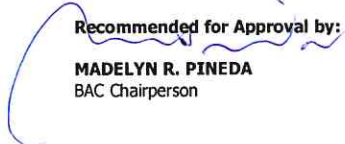
30010410410453000	19H10053 - Construction of Multipurpose Building, Brgy. San Jose, Catmon, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	06/28/2019 to 07/01/2019	6/27/2019 to 7/1/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	COA, NGO	07/06/2019	-	07/06/2019					N/A
300104210466000	19H10054 - Construction/Completion of Multi-Purpose Building, Brgy. Tabili, Catmon, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	6/27/2019 to 7/1/2019	7/2/2018 to 7/8/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,950,300.00		1,950,300.00	COA, NGO	07/06/2019	-	07/06/2019					N/A
300117204606000	19H10055 - Concreting of Road, Brgy. Cagcagan to Paz, Poro, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	6/27/2019 to 7/1/2019	7/2/2018 to 7/8/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,801,502.54		4,801,502.54	COA, NGO	07/06/2019	-	07/06/2019					N/A
300104210463000	19H10056 - Construction/Completion of Multi-Purpose Building, Brgy. Esperanza, Poro, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	6/27/2019 to 7/01/2019	7/2/2018 to 7/8/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	1,485,000.00		1,485,000.00	1,439,499.59		1,439,499.59	COA, NGO	07/06/2019	-	07/06/2019					N/A
300117204620000	19H10057 - Concreting of Road, Sio Kalubonan to Mahubabo, Brgy. Cabalawan, Sogod, Cebu	Construction	NO	Competitive Bidding	n/a	07/07/2019 to 07/13/2019	14/06/2019	27/06/2019	27/06/2019	6/27/2019 to 7/01/2019	7/2/2019 to 7/8/2019	07/10/2019	7/15/2019	7/24/2019 to 7/29/2019	08/06/2019	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	COA, NGO	07/06/2019	-	07/06/2019					N/A
	19H10058 - Concreting of Road, Brgy San Vicente Road, Poblacion, Liloan, Cebu	Construction	NO	Competitive Bidding	7/17/2019	7/19/2019 to 7/25/2019	26/07/2019	07/07/2019	07/07/2019	8/8/2019 to 8/9/2019	8/12/2019 to 8/14/2019	8/15/2019	8/19/2019	8/29/2019 to 8/30/2019	09/09/2019	n/a	n/a	GoP	49,950,000.00		49,950,000.00	47,421,406.84		47,421,406.84	COA, CCA, PICE, NGO	7/16/2019		7/16/2019					N/A
	19H10059 - Concreting of Road, Centro, Brgy. Luyang, Carmen, Cebu	Construction	NO	Competitive Bidding		7/19/2019 to 7/25/2019	26/07/2019	08/07/2019	08/07/2019	8/8/2019 to 8/9/2019	8/12/2019 to 8/14/2019	8/15/2019	8/19/2019	8/29/2019 to 8/30/2019	09/09/2019	n/a	n/a	GoP	990,000.00		990,000.00	960,300.00		960,300.00	COA, CCA, PICE, NGO	7/16/2019		7/16/2019					N/A
	19H10060 - Construction of Multipurpose Building in Barangay Dakit, Sogod, Cebu	Construction	NO	Competitive Bidding		7/19/2019 to 7/25/2020	7/29/2019	08/07/2019	08/07/2019	8/9/2019 to 8/9/2019	8/12/2019 to 8/14/2019	8/15/2019	8/19/2019	8/29/2019 to 8/20/2019	09/09/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,400,620.34		2,400,620.34	COA, CCA, PICE, NGO	7/16/2019		7/16/2019					N/A
	19H10061 - Repair/Maintenance of Catoc River Flood Control, Compostela Side, Liloan, Cebu	Maintenance	NO	Competitive Bidding		8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	3,999,999.53	3,999,999.53		3,803,427.16	3,803,427.16		COA, CCA, PICE, NGO								N/A
	19H10062 - Repair/Maintenance of Catoc River Flood Control, Compostela Side, Compostela, Cebu	Maintenance	NO	Competitive Bidding		8/15/2019 to 8/21/2020	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	3,999,999.53	3,999,999.53		3,803,427.16	3,803,427.16		COA, CCA, PICE, NGO	-							N/A
	19H10063 - Construction of 25TY - 4CL, Ernesto V. Veloso ES (Cabadianan ES), Liloan, Cebu	Cebu 5th DEO	NO	Competitive Bidding	8/14/2019	8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/6/2019	9/9/2016 to 9/11/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	9,528,955.56		9,528,955.56	9,243,000.00		9,243,000.00	COA, CCA, PICE, NGO								
	19H10064 - Construction of 45TY - 12CL, Tilihon ES, Liloan, Cebu	Construction	NO	Competitive Bidding	8/14/2019	8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	33,301,331.18		33,301,331.18	32,302,291.24		32,302,291.24	COA, LGU, NGO								
	19H10065 - Concreting of Brgy. Dapdap FMR, Brgy. Dapdap, Compostela, Cebu	Construction	NO	Competitive Bidding	8/14/2019	8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	9,950,000.00		9,950,000.00	9,422,500.00		9,422,500.00	COA, LGU, NGO								
	19H10066 - Construction of 25TY - 6CL, Ubaldo Iway Memorial NHS, Danao City, Cebu	Construction	NO	Competitive Bidding		8/15/2019 to 8/21/2020	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	11,627,027.60		11,627,027.60	11,300,220.50		11,300,220.50	COA, LGU, NGO								
	19H10067 - Concreting of Brgy. Panalipan FMR, Brgy. Panalipan, Catmon, Cebu(RE-AD)	Construction	NO	Competitive Bidding		9/24/2019 to 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	4,975,000.00		4,975,000.00	4,726,250.00		4,726,250.00	COA, CCA, PICE, NGO								
	19H10068 - Construction of Multi-Purpose Buildings, Brgy. San Jose, Catmon, Cebu	Construction	NO	Competitive Bidding		8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,401,743.14		2,401,743.14	COA, CCA, PICE, NGO								
	19H10069 - Construction of 25TY - 6CL, School Building at Secante Bag-o PS, Tudela, Cebu	Construction	NO	Competitive Bidding	8/14/2019	8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	12,208,378.98		12,208,378.98	12,128,378.98		12,128,378.98	COA, CCA, PICE, NGO								
	19H10070 - Repair/Maintenance of DPWH Building - Motor Pool with Perimeter Fence	Maintenance	NO	Competitive Bidding		9/24/2019 to 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	999,999.37	999,999.37		979,999.39	979,999.39		COA, CCA, PICE, NGO								
	19H10071 - Concreting of Sitio Tabla, Brgy. Langosig FMR, Brgy. Langosig, Danao, Cebu	Construction	NO	Competitive Bidding	8/14/2019	8/15/2019 to 8/21/2019	8/22/2019	09/03/2019	09/03/2019	9/4/2019 to 9/5/2019	9/6/2019 to 9/10/2019	9/13/2019	9/13/2019	9/16/2019 to 9/17/2019	9/25/2019	n/a	n/a	GoP	9,950,000.00		9,950,000.00	9,452,500.00		9,452,500.00	COA, CCA, PICE, NGO								

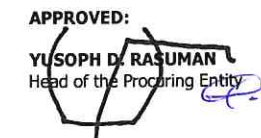
19HI0072(re-ad) - Off-Carriageway Improvement: Flaring of Intersections/ Primary Road - Cebu North Hagaya Wharf Road K0015+900 - K0016+080	Construction	NO	Competitive Bidding	11/15/2019	11/18/2019 to 11/25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019 to 12/11/2019	12/12/2019 to 12/16/2019		12/18/2019	12/26/2019	01/09/2020	n/a	n/a	GoP	6,526,800.00		6,526,800.00	6,428,898.00		6,428,898.00	COA, CCA, PICE, NGO								
19HI0073 - Concreting of Roads, Brgy. Poblacion, Danao City	Construction	NO	Competitive Bidding		9/24/2019 to 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,702,053.59		4,702,053.59	COA, CCA, PICE, NGO								
19HI0074 - Construction of Road /Road Opening, Barangay Langosig, Danao City, Cebu	Construction	NO	Competitive Bidding		9/24/2019 to 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	9,900,000.00		9,900,000.00	9,504,000.00		9,504,000.00	COA, CCA, PICE, NGO								
19HI0075 (re-ad) - Construction of Multi-Purpose Building for Catmon CommunityMPC, Barangay Corazon, Catmon, Cebu (RE-AD)	Construction	NO	Competitive Bidding		10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019	11/25/2019	12/5/2019 to 12/6/2019	12/16/2019	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	COA, CCA, PICE, NGO								
19HI0076 - Construction of Multipurpose Building in Brgy. Poblacion, Borbon, Cebu	Construction	NO	Competitive Bidding		9/24/2019 to 9/30/2019	01/10/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	1,485,000.00		1,485,000.00	1,440,450.00		1,440,450.00	COA, CCA, PICE, NGO								
19HI0077 - Construction of Multi-Purpose Buildings, Brgy. Tinabonan, Catmon, Cebu	Construction	NO	Competitive Bidding		9/24/2019 TO 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/21/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,413,125.00		2,413,125.00	COA, CCA, PICE, NGO								
19HI0078 - Construction of Rainwater Collection System at the Following Sites: Biasong PS, Pilar, San Juan ES, Pilar; Alavista ES, Porco; Cagcagan ES, Porco; Daan PAZ, Porco; Himonglungan PS, San Francisco; San Isidro ES, San Francisco; Tulang IS, San Francisco; Luciano B. Rama NHS; Teguis ES; Secante Bag-o ES, Tudela; Sta. Rita IS, Don Filomeno Torres NHS, Pilar; Secante Daan ES, Tudela, Cebu; Buenavista ES, Tudela	Construction	NO	Competitive Bidding		9/24/2019 TO 9/30/2019	10/01/2019	10/14/2019	10/14/2019	10/15/2019 to 10/15/2019	10/22/2019 to 10/28/2019	10/29/2019	11/04/2019	11/05/2019	11/13/2019	n/a	n/a	GoP	3,716,212.50		3,716,212.50	3,659,521.25		3,659,521.25	COA, CCA, PICE, NGO								
19HI0079 - Construction of Multipurpose Building in Brgy. Calero, Liloan, Cebu	Construction	NO	Competitive Bidding		10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019	11/25/2019	12/5/2019 to 12/6/2019	12/16/2019	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,398,275.00		2,398,275.00	COA, CCA, PICE, NGO								
19HI0080 (re-ad) - Construction (Completion) of Multi-Purpose Buildings, Brgy. Corazon, Catmon, Cebu	Construction	NO	Competitive Bidding		10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019		11/25/2019	12/5/2019 to 12/6/2019	12/16/2019	n/a	n/a	GoP	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, CCA, PICE, NGO								
19HI0081(re-ad) - Construction of Multi-Purpose Buildings, Brgy. Poblacion, Compostela, Cebu	Construction	NO	Competitive Bidding		10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019		11/25/2019	12/5/2019 to 12/6/2019	12/16/2019	n/a	n/a	GoP	1,485,000.00		1,485,000.00	1,440,450.00		1,440,450.00	COA, CCA, PICE, NGO								
19HI0082 - Construction/Completion of Covered Court, Brgy. Dunggo-an, Danao City, Cebu	Construction	NO	Competitive Bidding		11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/25/2019	12/6/2019 to 12/12/2019		12/17/2019	12/27/2019	01/09/2020	n/a	n/a	GoP	4,950,000.00		4,950,000.00	4,796,550.00		4,796,550.00	COA, CCA, PICE, NGO								
19HI0083 - Construction of Multipurpose Building in Barangay Poblacion, Sogod, Cebu	Construction	NO	Competitive Bidding		11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/02/2019 to 12/5/2019	12/6/2019 to 12/12/2019		12/17/2019	12/27/2019	01/09/2020	n/a	n/a	GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	COA, CCA, PICE, NGO								
19HI0084 - Repair and Maintenance of Roads along Sogod-Tabuelan Road, K0125+000 - K0126+250 with exception	Construction	NO	Competitive Bidding	11/15/2019	11/18/2019 to 11/25/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019 to 12/11/2019	12/12/2019 to 12/16/2019		12/18/2019	12/26/2019		n/a	n/a	GoP	5,999,998.25		5,999,998.25	5,678,443.34		5,678,443.34	COA, CCA, PICE, NGO								
19HI0085 - Concreting of Sitio Tapol to Sitio Mahagnao Brgy. Tagube FMR, Brgy. Tag-ube, Compostela, Cebu	Construction	NO	Competitive Bidding	12/04/2019	12/5/2019 to 12/11/2019	12/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019		12/27/2019	1/6/2020 to 1/7/2020	1/15/2020	n/a	n/a	GoP	19,900,000.00		19,900,000.00	18,885,100.00		18,885,100.00	COA, CCA, PICE								
19HI0086 - Construction of Concrete Road at Poblacion-Danasan Road leading to Danasan Eco Park, Danao City, Cebu (Augmentation FY 2018)	Construction	NO	Competitive Bidding	12/04/2019	12/5/2019 to 12/11/2019	12/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019		12/27/2019	1/6/2020 to 1/7/2020	1/15/2020	n/a	n/a	GoP	49,000,000.00		49,000,000.00	46,379,688.30		46,379,688.30	COA, CCA, PICE								
Total Alloted Budget of Procurement Activities																		1,049,466,245.02														
Total Contract Price of Procurement Activites Conducted																						1,002,729,218.11										
Total Savings (Total Alloted Budget - Total Contract Price)																						46,737,026.91										

ON-GOING PROCUREMENT ACTIVITIES																										
20H10006 - Retrofitting / Strengthening of Bridge at Bawo Br. (B00573CB) along Cebu North Hagnaya Wharf Road	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	14,700,000.00		14,700,000.00				COA, CCA, PICE, NGO		
20H10007 - Retrofitting / Strengthening of Bridge at Naghalin Br. (B00644CB) along Cebu North Hagnaya Wharf Road	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	14,700,000.00		14,700,000.00				COA, CCA, PICE, NGO		
20H10008 - Construction of Flood Control Structure along Naghalin River (Upstream), Catmon, Cebu	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	34,300,000.00		34,300,000.00				COA, CCA, PICE, NGO		
20H10009 - Construction of Flood Control Structure along Cotcot River, Compostela, Cebu	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	34,300,000.00		34,300,000.00				COA, CCA, PICE, NGO		
20H10011 - Construction of Concrete Road - Catmon - Bactas Provincial Road leading to Mt. Kapayes, Catmon, Cebu	Construction	YES	Competitive Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/5/2019	12/6/2019 to 12/12/2019					n/a	n/a	GoP	11,188,660.00		11,188,660.00				COA, CCA, PICE, NGO		
20H10012 - Construction of Concrete Road - Cogan - Provincial Road (Guimbal - Dapdap - Tag-ubi) leading to tourist destination at Mystical Rock, Compostela, Cebu	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	24,500,000.00		24,500,000.00				COA, CCA, PICE, NGO		
20H10013 - Construction of Concrete Road - Dakit - Ampongol - Cabungahan Road leading to Luagan Falls, Brgy. Dakit, Sogod, Cebu	Construction	YES	Competitive Bidding	12/04/2019	12/5/2019 to 12/11/2019	11/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019					n/a	n/a	GoP	29,400,000.00		29,400,000.00				COA, CCA, PICE		
20H10014 - Construction of Concrete Road - Poblacion - Danasan Road leading to Danasan Eco Park, Danao City, Cebu	Construction	YES	Competitive Bidding	12/04/2019	12/5/2019 to 12/11/2019	12/12/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019					n/a	n/a	GoP	29,400,000.00		29,400,000.00				COA, CCA, PICE		
20H10015 - Construction of Concrete Road - Bag-ong Dan, Connected to National Highway connecting to Kapulay, Tayud (Connected to Tayud National Highway) In Support of Furniture, Manufacturing, Pottery Making, Automotive Parts, Electronics, Metal Casting and other Related Industries, Uloan, Cebu	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	14,700,000.00		14,700,000.00				COA, CCA, PICE, NGO		
20H10017 - Construction of Concrete Road - Barangay Road along Suba in support of Mitsumi and Republic Cement, Danao City, Cebu	Construction	YES	Competitive Bidding	10/16/2019	10/18/2019 to 10/24/2019	10/25/2019	11/08/2019	11/08/2019	11/11/2019 to 11/14/2019	11/15/2019 to 11/21/2019	11/22/2019				n/a	n/a	GoP	9,800,000.00		9,800,000.00				COA, CCA, PICE, NGO		
20H10018 - Construction of Concrete Road - Barangay Road along Sabang in support of Mitsumi and Republic Cement, Danao City, Cebu	Construction	YES	Competitive Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/5/2019	12/6/2019 to 12/12/2019					n/a	n/a	GoP	11,147,500.00		11,147,500.00				COA, CCA, PICE, NGO		
20H10019 - Construction of Concrete Road - Provincial Road connection Poblacion and Cabadianan in support of Steel Asia, Inosa Feed Mill, Poultry & Piggery Industries, Compostela, Cebu	Construction	YES	Public Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/5/2019	12/6/2019 to 12/12/2019					n/a	n/a	GoP	14,700,000.00		14,700,000.00				COA, CCA, PICE, NGO		
20H10032 - Concreting of Brgy. San Vicente Road, Brgy. Poblacion, Uloan, Cebu	Construction	YES	Competitive Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019							n/a	n/a	GoP	49,000,000.00		49,000,000.00				COA, CCA, PICE, NGO		
20H10033 - Concreting of Brgy. San Vicente - Brgy. San Roque, Uloan, Cebu	Construction	YES	Competitive Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/5/2019	12/6/2019 to 12/12/2019					n/a	n/a	GoP	49,000,000.00		49,000,000.00				COA, CCA, PICE, NGO		
20H10050 - Road Widening (2-4 Lanes) including drainage & RROR Acquisition - Sogod-Tabuelan Road - K0125+360 - K0126+265	Construction	YES	Competitive Bidding	11/07/2019	11/8/2019 to 11/14/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019 to 12/5/2019	12/6/2019 to 12/12/2019					n/a	n/a	GoP	36,260,000.00		36,260,000.00				COA, CCA, PICE, NGO		
Total Alloted Budget of On-going Procurement Activities																		377,096,160.00								

Prepared by:

VERONICA P. PARADIANG
 BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
 BAC Chairperson

APPROVED:

YUSOPH D. RASUMAN
 Head of the Procuring Entity

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Consulting Services as of JULY 1, 2019-DECEMBER 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	2019-CS-001 Appraisal of Road Widening- CNHWR K0050+630-K0051+602, K0073+847-K0074+562, K0076+640-K0077+044	PDS	YES	NP-53.9 - Small Value Procurement	-	7/11/2019-7/17/2019	-	-	18/07/2019	-	-	-	19/07/2019	22/07/2019	-	-	-	GoP	950,000.00	-	-	900,000.00	-	-	-	-	-	-	-	-	-
	2019-CS-002 Appraisal of Road Widening along Sogod-Tabuelan including ROW Acquisition (K0124+200- K0125+360)	PDS	YES	NP-53.9 - Small Value Procurement	-	7/11/2019-7/17/2019	-	-	18/07/2019	-	-	-	19/07/2019	22/07/2019	-	-	-	GoP	900,000.00	-	-	830,000.00	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			1,650,000.00												
Total Contract Price of Procurement Actitvites Conducted																						1,730,000.00									
Total Savings (Total Alloted Budget - Total Contract Price)																						120,000.00									
ON-GOING PROCUREMENT ACTIVITIES																															
	2019-CS-008 Parcellary Survey along Sogod-Tabuelan Road K0122+200-K0124+200	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	980,000.00	-	-	850,005.00	-	-	-	-	-	-	-	-	-
	2019-CS-009 Parcellary Survey along CNHWR K0068+000- K0070+000	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	980,000.00	-	-	850,000.00	-	-	-	-	-	-	-	-	-
	2019-CS-010 Sub-Surface Soil Exploration Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	150,000.00	-	-	149,785.00	-	-	-	-	-	-	-	-	-
	2019-CS-011 Sub-Surface Soil Exploration Construction of Flood Control Structure along Naghalin River (upstream) Catmon, Cebu	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	150,000.00	-	-	149,785.00	-	-	-	-	-	-	-	-	-
	2019-CS-012 Sub-Surface Soil Exploration Repair/ Rehabilitation of Roads with Slips, Slope Collapse & Landslide-Secondary Roads along CNHWR (K0064+750-K0064+950)	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	150,000.00	-	-	149,785.00	-	-	-	-	-	-	-	-	-
	2019-CS-013 Sub-Surface soil Exploration of Road Opening of Asturias-Liloan Road, Liloan Cebu	PDS	YES	NP-53.9 - Small Value Procurement	25/11/2019	11/26/2019-12/2/2019	9/Dec/19	04/12/2019	12/11/2019	12/12/2019	12/13/2019-12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/26/2019	-	-	GoP	150,000.00	-	-	149,780.00	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			2,560,000.00												

Prepared by:

VERONICA P. PARADIANG
BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
BAC Chairperson

APPROVED:

YUSOPH D. RASUMAN
Head of the Procuring Entity

ANNEX B

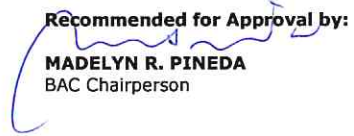
DPWH Cebu 5th DEO Procurement Monitoring Report for Goods & Services as of JULY1, 2019-DECEMBER 31, 2019

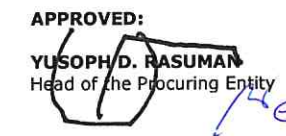
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	2019-S-031 Construction Materials & Supplies	Admin	YES	Shopping	-	8/19/2019-8/27/2019	-	-	28/08/2019	-	-	-	29/08/2019	30/08/2019	-	28/10/2019	28/10/2019	GoP	65,755.00	-	-	632,300.00	-	-	-	-	-	-	-	-	-	-
	2019-S-045 Construction Materials & Supplies	Maintenance	YES	NP-53.9 - Small Value Procurement	-	10/11/2019-10/17/2019	-	-	18/10/2019	-	-	-	21/10/2019	22/10/2019	-	22/10/2019	22/10/2019	GoP	450,000.00	-	-	447,000.00	-	-	-	-	-	-	-	-	-	-
	2019-S-046 Office Equipment	Cebu 5th DEO	YES	NP-53.9 - Small Value Procurement	-	10/15/2019-10/21/2019	-	-	22/10/2019	-	-	-	23/10/2019	24/10/2019	-	24/10/2019	24/10/2019	GoP	990,000.00	-	-	970,202.00	-	-	-	-	-	-	-	-	-	-
	2019-S-051 Vehicle Parts & Accessories	DE's Office	YES	Shopping	-	10/28/2019-11/4/2019	-	-	05/11/2019	-	-	-	06/11/2019	07/11/2019	-	07/11/2019	07/11/2019	GoP	95,000.00	-	-	94,700.00	-	-	-	-	-	-	-	-	-	-
	2019-S-052 Electrical Supplies	Maintenance	YES	Shopping	-	10/28/2019-11/4/2019	-	-	05/11/2019	-	-	-	06/11/2019	07/11/2019	-	07/11/2019	07/11/2019	GoP	191,295.00	-	-	187,290.00	-	-	-	-	-	-	-	-	-	-
	2019-S-053 Garments	Maintenance	YES	Shopping	-	10/28/2019-11/4/2019	-	-	05/11/2019	-	-	-	06/11/2019	07/11/2019	-	07/11/2019	07/11/2019	GoP	203,080.00	-	-	200,625.00	-	-	-	-	-	-	-	-	-	-
	2019-S-054 Hardware & Construction Supplies	Maintenance	YES	Shopping	-	10/28/2019-11/4/2019	-	-	05/11/2019	-	-	-	06/11/2019	07/11/2019	-	07/11/2019	07/11/2019	GoP	97,303.00	-	-	96,729.00	-	-	-	-	-	-	-	-	-	-
	2019-S-055 Audio & Visual Equipment	DE's Office	YES	Shopping	-	11/6/2019-11-12/2019	-	-	13/11/2019	-	-	-	14/11/2019	15/11/2019	-	15/11/2019	15/11/2019	GoP	103,362.00	-	-	103,347.00	-	-	-	-	-	-	-	-	-	-
	2019-S-056 IT Equipment	DE's Office	YES	Shopping	-	11/6/2019-11-12/2019	-	-	13/11/2019	-	-	-	14/11/2019	15/11/2019	-	15/11/2019	15/11/2019	GoP	247,409.00	-	-	247,371.00	-	-	-	-	-	-	-	-	-	-
	2019-S-057 Office Equipment	DE's Office	YES	Shopping	-	11/6/2019-11-12/2019	-	-	13/11/2019	-	-	-	14/11/2019	15/11/2019	-	15/11/2019	15/11/2019	GoP	72,212.00	-	-	72,192.00	-	-	-	-	-	-	-	-	-	-
	2109-S-056 Vehicle Parts & Repair	PDS	YES	Shopping	-	11/7/2019-11/13/2019	-	-	14/11/2019	-	-	-	15/11/2019	18/11/2019	-	18/11/2019	18/11/2019	GoP	87,376.00	-	-	81,660.00	-	-	-	-	-	-	-	-	-	-
	2019-S-060 Shoes	Cebu 5th DEO	YES	Shopping	-	11/12/2019-11/18/2019	-	-	19/11/2019	-	-	-	20/11/2019	21/11/2019	-	21/11/2019	21/11/2019	GoP	135,000.00	-	-	134,100.00	-	-	-	-	-	-	-	-	-	-
	2019-S-065 Office Fixtures	Cebu 5th DEO	YES	Shopping	-	12/5/2019-12/11/2019	-	-	12/12/2019	-	-	-	13/12/2019	14/12/2019	-	14/12/2019	14/12/2019	GoP	146,100.00	-	-	145,940.00	-	-	-	-	-	-	-	-	-	-
	2019-S-067 Information Technology	PDS & PIO	YES	Shopping	-	12/10/2019-12/16/2019	-	-	17/12/2019	-	-	-	18/12/2019	19/12/2019	-	19/12/2019	19/12/2019	GoP	189,500.00	-	-	187,500.00	-	-	-	-	-	-	-	-	-	-
	2019-S-068 Information Technology	Maintenance	YES	Shopping	-	12/10/2019-12/16/2019	-	-	17/12/2019	-	-	-	18/12/2019	19/12/2019	-	19/12/2019	19/12/2019	GoP	68,750.00	-	-	68,720.00	-	-	-	-	-	-	-	-	-	-
	2019-S-069 Construction Material & Supplies	Maintenance	YES	Shopping	-	12/12/2019-12/18/2019	-	-	19/12/2019	-	-	-	20/12/2019	23/12/2019	-	23/12/2019	23/12/2019	GoP	997,625.00	-	-	980,275.00	-	-	-	-	-	-	-	-	-	-
	2019-S-0770 IT Accessories & Peripherals	PDS	YES	Shopping	-	12/12/2019-12/18/2019	-	-	19/12/2019	-	-	-	20/12/2019	23/12/2019	-	23/12/2019	23/12/2019	GoP	297,037.00	-	-	297,000.00	-	-	-	-	-	-	-	-	-	-
Total Allotted Budget of Procurement Activities																			4,436,804.00													
Total Contract Price of Procurement Activities Conducted																						4,946,951.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						(510,147.00)										

ON-GOING PROCUREMENT ACTIVITIES																													
2019-S-038 Installation of Cable Wires at Cebu 5th DEO	Cebu 5th DEO	YES	Competitive Bidding	-	9/17/2019- 9/23/2019	24/Sep/19	07/10/2019	10/7/2019	10/8/2019	10/9/2019	10/10/2019	11/11/2019	10/15/2019	10/22/2019	-	-	GoP	2,545,000.00	-	2,545,000.00	-	-	-	-	-	-	-	-	-
2019-S-041 Electrical Systems & Lighting Components (Electric Service Connection)	Cebu 5th DEO	YES	Direct Contracting	-	10/3/2019- 10/9/2019	10/Oct/19	10/10/2019	10/10/2019	10/11/2019	10/12/2019	10/14/2019	10/12/2019	10/14/2019	10/15/2019	-	-	GoP	1,577,699.20	-	1,577,699.20	-	-	-	-	-	-	-	-	-
2019-S-061 Vehicle Parts & Repair	Cebu 5th DEO	YES	Shopping	-	11/12/2019- 11/18/2019	-	-	19/11/2019	-	-	-	20/11/2019	21/11/2019	-	-	-	GoP	109,885.00	-	-	-	-	-	-	-	-	-	-	-
2019-S-062 48 Ports Power over Ethernet (POE) Data Switch Layer 3	Cebu 5th DEO	YES	Competitive Bidding	-	11/21/2019 11/27/2019	28/Nov/19	28/11/2019	12/10/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/19/2019	12/27/2019	2/10/2020	-	GoP	1,350,000.00	-	1,345,000.00	-	-	-	-	-	-	-	-	-
2019-S-063 Supply, Delivery & Commissioning of Solar Light at Cebu 5th DEO	Cebu 5th DEO	YES	Competitive Bidding	21/11/2019	11/22/2019 11/28/2019	29/Nov/19	29/11/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	12/19/2019	12/17/2019	2/10/2020	-	GoP	9,349,949.62	-	9,349,949.62	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																		14,932,533.82											

Prepared by:

VERONICA P. PARADIANG
 BAC Secretariat

Recommended for Approval by:

MADELYN R. PINEDA
 BAC Chairperson

APPROVED:

YUSOPH D. BASUMAN
 Head of the Procuring Entity