



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Cebu 6<sup>th</sup> District Engineering Office  
A.C. Cortes Avenue, Mandaue City

January 13, 2020

**MEMORANDUM**

**FOR : Regional Director EDGAR B. TABACON, CESO IV**  
DPWH, Region VII  
SRP, Cebu City

**SUBJECT : Submission of Procurement Monitoring Reports (PMR) for the period of July to December 2019 (2<sup>nd</sup> Semester) for Goods and Services, Infrastructure Projects and Consulting Services with acknowledgement receipt from the GPPB.**

In compliance to memorandum dated January 03, 2020, we respectfully submit the Procurement Monitoring Reports (PMR) for the period of July to December 2019 (2<sup>nd</sup> Semester) for Goods and Services, Infrastructure Projects and Consulting Services with acknowledgement receipt from the GPPB.

  
**SUZETTE C. NWANAKA**  
District Engineer

RO7.16/dcsjr/WBC/SCN

  
JOVELLE A. DATINO  
1/13/2020

you want to do

 Reply  Reply All  Forward



Fri 10/01/2020 3:11 PM

PMR Monitoring <[pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)>

RE: PMR 2019 2ND. SEMESTER FOR CIVIL WORKS, CONSULTING SERVICES & GOODS -DPWH  
Cebu 6th DEO

To: Sarabusing, Dario C Jr

 We removed extra line breaks from this message.

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission/query and determine an appropriate action as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44 local 102.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office Department of Budget and Management  
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City Tel. (02) 7-900-6741 to 44 local 102

Email: <<mailto:pmr@gppb.gov.ph>> [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)

Disclaimer:

Please consider the environment before printing this email or its attachment(s).

Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office

## ANNEX B

DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for GOODS AND SERVICES from 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) |     |     |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                           |               |                                        |                       |                             |                      |              |                   |                  |                |           |                                            |                 |                  |                   |                      |                         |                 |            |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                  |     |     |
| 2019-07-0040                                                  | Procurement of Fuel and Lubricants        | Supply        | NO                                     | Direct Contracting    | n/a                         | n/a                  | n/a          | n/a               | n/a              | n/a            | n/a       | n/a                                        | n/a             | 7/1/2019         | 7/1/2019          | 7/31/2019            | 7/31/2019               | GoP             | 54,353.30  |            | 54,353.30  | 54,353.30           |            | 54,353.30  |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              |     |     |
| 2019-07-0041                                                  | Procurement of Fuel and Lubricants        | Maint         | NO                                     | Direct Contracting    | n/a                         | n/a                  | n/a          | n/a               | n/a              | n/a            | n/a       | n/a                                        | n/a             | 7/1/2019         | 7/1/2019          | 7/31/2019            | 7/31/2019               | GoP             | 127,281.24 | 127,281.24 |            | 127,281.24          |            | 127,281.24 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              |     |     |
| 2019-07-0043                                                  | Procurement of Metal Mobile Cabinet       | PDS           | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | n/a               | n/a              | n/a            | n/a       | n/a                                        | n/a             | 7/1/2019         | 7/1/2019          | 7/31/2019            | 7/31/2019               | GoP             | 8,904.00   |            | 8,904.00   | 8,400.00            |            | 8,400.00   |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              |     |     |
| 2019-07-0044                                                  | Procurement of Laptop                     | PDS           | NO                                     | Shopping              | n/a                         | 11-27-19 to 12-4-19  | n/a          | 7/24/2019         | 7/25/2019        | 7/25/2019      | 7/26/2019 | 7/26/2019                                  | 7/26/2019       | 7/26/2019        | 7/26/2019         | 7/26/2019            | 7/26/2019               | GoP             | 329,000.00 | 329,000.00 |            | 329,000.00          |            | 329,000.00 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0045                                                  | Procurement of Battery for L300 YLL 567   | FMS           | NO                                     | NP-53.8 - Small Value | n/a                         | n/a                  | n/a          | 7/24/2019         | 7/24/2019        | 7/24/2019      | 7/24/2019 | 7/24/2019                                  | 7/24/2019       | 7/25/2019        | 7/25/2019         | 7/25/2019            | 7/25/2019               | GoP             | 12,000.00  | 12,000.00  |            | 12,000.00           |            | 12,000.00  |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0048                                                  | Procurement of electrical supplier        | Admin         | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 7/24/2019         | 7/24/2019        | 7/24/2019      | 7/24/2019 | 7/24/2019                                  | 7/24/2019       | 7/25/2019        | 7/25/2019         | 7/25/2019            | 7/25/2019               | GoP             | 14,450.00  | 14,450.00  |            | 14,450.00           |            | 14,450.00  |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0047                                                  | Procurement of Refracted Paint            | Maint         | NO                                     | Shopping              | n/a                         | 11-7-19 to 11-14-19  | n/a          | 8/14/2019         | 8/14/2019        | 8/14/2019      | 8/14/2019 | 8/14/2019                                  | 8/14/2019       | 8/15/2019        | 8/15/2019         | 8/15/2019            | 8/15/2019               | GoP             | 418,286.50 | 418,286.50 |            | 418,286.50          |            | 418,286.50 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0049                                                  | Procurement of Computer Box for Excavator | Maint         | NO                                     | NP-53.8 - Small Value | n/a                         | 10-23-19 to 10-30-19 | n/a          | 8/14/2019         | 8/14/2019        | 8/14/2019      | 8/14/2019 | 8/14/2019                                  | 8/14/2019       | 8/15/2019        | 8/15/2019         | 8/15/2019            | 8/15/2019               | GoP             | 328,000.00 | 328,000.00 |            | 328,000.00          |            | 328,000.00 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0053                                                  | Procurement of CRB Traffic Paints         | Maint         | NO                                     | Shopping              | n/a                         | 11-27-19 to 12-4-19  | n/a          | 8/14/2019         | 8/14/2019        | 8/14/2019      | 8/14/2019 | 8/14/2019                                  | 8/14/2019       | 8/15/2019        | 8/15/2019         | 8/15/2019            | 8/15/2019               | GoP             | 44,805.70  | 44,805.70  |            | 44,805.70           |            | 44,805.70  |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0054                                                  | Procurement of Fuel and Lubricants        | Supply        | NO                                     | Direct Contracting    | n/a                         | n/a                  | n/a          | n/a               | n/a              | n/a            | n/a       | n/a                                        | n/a             | 7/31/2019        | 7/31/2019         | 8/31/2019            | 8/31/2019               | GoP             | 745,760.00 | 745,760.00 |            | 745,760.00          |            | 745,760.00 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-07-0055                                                  | Procurement of Fuel and Lubricants        | Maint         | NO                                     | Direct Contracting    | n/a                         | n/a                  | n/a          | n/a               | n/a              | n/a            | n/a       | n/a                                        | n/a             | 7/31/2019        | 7/31/2019         | 8/31/2019            | 8/31/2019               | GoP             | 110,286.75 | 110,286.75 |            | 110,286.75          |            | 110,286.75 |                           | n/a                           | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a |     |
| 2019-08-0059                                                  | Procurement of Hard Asphalt               | Maint         | NO                                     | Shopping              | n/a                         | 10-23-19 to 10-30-19 | n/a          | 8/27/2019         | 8/27/2019        | 8/27/2019      | 8/27/2019 | 8/27/2019                                  | 8/27/2019       | 9/5/2019         | 9/19/2019         | 9/19/2019            | 10/7/2019               | 10/7/2019       | GoP        | 875,000.00 | 875,000.00 |                     | 875,000.00 |            | 875,000.00                |                               | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a | n/a |
| 2019-08-0061                                                  | Procurement of Thermoplastic Paint        | Maint         | NO                                     | Shopping              | n/a                         | 10-24-19 to 10-31-19 | n/a          | 8/27/2019         | 8/27/2019        | 8/27/2019      | 8/27/2019 | 8/27/2019                                  | 8/27/2019       | 9/5/2019         | 9/19/2019         | 9/19/2019            | 10/6/2019               | 10/6/2019       | GoP        | 885,928.25 | 885,928.25 |                     | 885,928.25 |            | 885,928.25                |                               | n/a               | n/a              | n/a            | n/a       | n/a                                       | n/a                                              | n/a | n/a |
| Total Allotment Budget of Procurement Activities              |                                           |               |                                        |                       |                             |                      |              |                   |                  |                |           |                                            |                 |                  |                   |                      |                         |                 |            |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                  |     |     |
| Total Contract Price of Procurement Activities Conducted      |                                           |               |                                        |                       |                             |                      |              |                   |                  |                |           |                                            |                 |                  |                   |                      |                         | 4,155,099.74    |            |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                  |     |     |
| Total Savings (Total Allotment Budget - Total Contract Price) |                                           |               |                                        |                       |                             |                      |              |                   |                  |                |           |                                            |                 |                  |                   |                      |                         | 278,748.25      |            |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                  |     |     |
|                                                               |                                           |               |                                        |                       |                             |                      |              |                   |                  |                |           |                                            |                 |                  |                   |                      |                         | 3,876,351.49    |            |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                  |     |     |

### ON-GOING PROCUREMENT ACTIVITIES

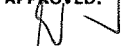
[illegible]

| Code (PAP)   | Procurement Project                                     | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement   | Actual Procurement Activity |                      |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP)    |              |    | Contract Cost (PhP) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |                                                |     |     |            |
|--------------|---------------------------------------------------------|--------------|----------------------------------------|-----------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|------------------------------------------------|-----|-----|------------|
|              |                                                         |              |                                        |                       | Pre-Proc Conference         | Adm/Post of ltr      | 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) |     |     |            |
| 2019-10-145  | Procurement of Door Bell                                | Maint        | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/22/2020           | 1/22/2020               | GoP             | 1,800.00     | 1,800.00     |    | 1,800.00            | 1,800.00     |    | 30,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-146A | Procurement of Advocacy Materials for VAW C             | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/25/2019        | 11/25/2019       | 11/25/2019     | 11/25/2019 | 11/25/2019                                | 11/26/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 30,000.00    |              |    | 30,000.00           |              |    | 30,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-147  | Procurement of Battery and Clamps for SKD 832           | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/25/2019        | 11/25/2019       | 11/25/2019     | 11/25/2019 | 11/25/2019                                | 11/26/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 29,360.00    | 29,360.00    |    | 29,360.00           | 29,360.00    |    | 29,360.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-148  | Procurement of Trailing Paper                           | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/26/2019        | 11/26/2019       | 11/26/2019     | 11/26/2019 | 11/26/2019                                | 11/27/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 39,120.00    |              |    | 39,120.00           |              |    | 39,120.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-149  | Procurement of Oil Cooler Assy SK 365                   | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/27/2019        | 11/27/2019       | 11/27/2019     | 11/27/2019 | 11/27/2019                                | 11/28/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 22,300.00    | 22,300.00    |    | 22,300.00           | 22,300.00    |    | 22,300.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-150  | Procurement of Android Phone for Geotagging RBIA        | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 41,800.00    |              |    | 41,800.00           |              |    | 41,800.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-151  | Procurement of Android Phone for Geotagging PDE         | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 41,800.00    |              |    | 41,800.00           |              |    | 41,800.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-152  | Procurement of Thermoplastic Paints and other supplies  | Maint        | NO                                     | Shopping              | n/a                         | 11-20-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 998,770.75   | 998,770.75   |    | 998,770.75          | 998,770.00   |    | 998,770.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-153  | Procurement of Signages                                 | PDS          | NO                                     | Shopping              | n/a                         | 11-20-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 259,429.44   | 259,429.44   |    | 259,429.44          | 259,418.00   |    | 259,418.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-154  | Procurement of 832 and 833XL                            | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 48,000.00    |              |    | 48,000.00           |              |    | 48,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-155  | Procurement of Survey Shoes - BMS                       | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 48,000.00    |              |    | 48,000.00           |              |    | 48,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Vehicle Spare Parts for Dump Truck - SA  | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 2,760.00     | 2,760.00     |    | 2,760.00            | 2,760.00     |    | 88,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Vehicle Spare Parts for Multicab YFP 696 | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 5,280.00     | 5,280.00     |    | 5,280.00            | 5,280.00     |    | 5,280.00                  |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Steel Cabinets                           | PDS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 34,500.00    |              |    | 34,500.00           | 28,750.00    |    | 28,750.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Vehicle Spare Parts for Payloader D2-148 | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 4,250.00     | 4,250.00     |    | 4,250.00            | 4,250.00     |    | 4,250.00                  |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Laboratory equipments                    | QAS          | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 86,255.00    | 86,255.00    |    | 86,255.00           | 86,255.00    |    | 86,255.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of LED Panel light                          | Admin        | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 18,400.00    | 18,400.00    |    | 18,400.00           | 18,390.00    |    | 18,390.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Vehicle Spare Parts for L300 - 075106    | PDS          | NO                                     | NP-53.9 - Small Value | n/a                         | 11-20-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 48,000.00    |              |    | 48,000.00           |              |    | 48,000.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Installation of STR silicon floor mounted               | PU           | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/6/2019         | 11/6/2019        | 11/6/2019      | 11/6/2019  | 11/6/2019                                 | 11/7/2019       | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 137,359.72   | 137,359.72   |    | 137,359.72          | 137,359.72   |    | 137,359.72                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-10-156  | Procurement of Office Supplies PDE                      | PDS          | NO                                     | Shopping              | n/a                         | 11-20-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 106,887.50   | 106,887.50   |    | 106,887.50          | 106,887.50   |    | 106,887.50                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of 8600 Ks hard asphalt                     | Maint        | NO                                     | Shopping              | n/a                         | 11-21-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 990,000.00   | 990,000.00   |    | 990,000.00          | 924,000.00   |    | 924,000.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of n/a and n/a                              | Maint        | NO                                     | Shopping              | n/a                         | 11-21-19 to 11-27-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 688,840.00   | 688,840.00   |    | 688,840.00          | 560,050.00   |    | 560,050.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of engine oil, brake fluid, Air             | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | 11-22-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 205,536.05   | 205,536.05   |    | 205,536.05          | 205,525.00   |    | 205,525.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of HP Ink 726                               | PDS          | NO                                     | Shopping              | n/a                         | 11-22-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 87,500.00    | 87,500.00    |    | 87,500.00           | 87,500.00    |    | 87,500.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of HP Ink 726                               | PDS          | NO                                     | Shopping              | n/a                         | 11-22-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 15,000.00    | 15,000.00    |    | 15,000.00           | 13,800.00    |    | 13,800.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of HP Ink 726                               | PDS          | NO                                     | Shopping              | n/a                         | 11-22-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 68,400.00    | 68,400.00    |    | 68,400.00           | 68,400.00    |    | 68,400.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of HP Ink 726                               | PDS          | NO                                     | Shopping              | n/a                         | 11-22-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 340,000.00   | 340,000.00   |    | 340,000.00          | 340,000.00   |    | 340,000.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of Vacuum Cleaner                           | FMS          | NO                                     | Shopping              | n/a                         | 11-23-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 275,000.00   | 275,000.00   |    | 275,000.00          | 275,000.00   |    | 275,000.00                |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of Fuel Pump Assy SHC 931                   | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | 11-23-19 to 11-28-19 | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 6,300.00     | 6,300.00     |    | 6,300.00            | 6,300.00     |    | 6,300.00                  |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Supply in Place Thermometer                             | Maint        | NO                                     | Competitive Bidding   | n/a                         | 12-2-19 to 12-23-19  | n/a          | 12/23/2019        | 12/23/2019       | 12/23/2019     | 12/23/2019 | 12/23/2019                                | 12/26/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 1,436,939.10 | 1,436,939.10 |    | 1,436,939.10        | 1,408,207.19 |    | 1,408,207.19              |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Body Repair YFP 696                                     | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | n/a                  | n/a          | 11/25/2019        | 11/25/2019       | 11/25/2019     | 11/25/2019 | 11/25/2019                                | 11/26/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 49,800.00    | 49,800.00    |    | 49,800.00           | 49,800.00    |    | 49,800.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of Lens Illumination SKD 832                | Maint        | NO                                     | NP-53.9 - Small Value | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 47,480.00    | 47,480.00    |    | 47,480.00           | 47,480.00    |    | 47,480.00                 |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-11-0166 | Procurement of Functional Chart Frame                   | Admin        | NO                                     | Shopping              | n/a                         | n/a                  | n/a          | 11/28/2019        | 11/28/2019       | 11/28/2019     | 11/28/2019 | 11/28/2019                                | 11/29/2019      | 12/27/2019       | 12/27/2019        | 1/3/2020            | 1/3/2020                | GoP             | 6,000.00     | 6,000.00     |    | 6,000.00            | 6,000.00     |    | 6,000.00                  |                               |                   | n/a              | n/a            | n/a       | n/a                                       | n/a                                            | n/a | n/a | on process |
| 2019-1       |                                                         |              |                                        |                       |                             |                      |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |              |              |    |                     |              |    |                           |                               |                   |                  |                |           |                                           |                                                |     |     |            |

| Code<br>(PAP) | Procurement<br>Project | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |           |                                                    |                    |                     |                      | Source of<br>Funds | ABC (PhP)               |                            |       | Contract Cost (PhP) |    |       | List of Invited<br>Observers | Date of Receipt of Invitation |    |              |                      |                     | Remarks<br>(Explaining<br>changes from the<br>APP) |                   |           |                                                           |
|---------------|------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|-------|---------------------|----|-------|------------------------------|-------------------------------|----|--------------|----------------------|---------------------|----------------------------------------------------|-------------------|-----------|-----------------------------------------------------------|
|               |                        |                  |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total | MOOE                | CO | Total |                              | MOOE                          | CO | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |                                                    | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
|               |                        |                  |                                              |                        |                             |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                    |                         |                            |       |                     |    |       |                              |                               |    |              |                      |                     |                                                    |                   |           |                                                           |

Prepared by:  
  
**PRECIOUS GAY T. ABRAU**  
BAC Secretariat

Recommended for Approval by:  
  
**WILMA B. CAMPOS**  
BAC Chairperson

APPROVED:  
  
**SUZETTE C. NWANAKA**  
Head of the Procuring Entity

## ANNEX B

## DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CIVIL WORKS from 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) |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                                                             |                      |                                        |                     |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |                |                     |      |               |                                                                                                    |                               |                   |                  |                |            |                                           |                                                   |
| 001042104720                                                | 19HN0034 -LP: Local Infrastructure Program - Buildings and Other Structures -Multipurpose Facilities -Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Day-as, Cordova, Cebu          | Construction Section | YES                                    | Competitive Bidding | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018   | 01/16/2019        | 01/16/2019       | 01/17/2019     | 01/17/2019 | 05/27/2019                                | 4/7/2019        | 9/7/2019         | 12/7/2019         | N/A                  | N/A                     | GoP             | 2,970,000.00  |      | 2,970,000.00   | 2,880,900.00        |      | 2,880,900.00  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018        | 12/21/2018       | 12/21/2018     | 12/21/2018 | N/A                                       | N/A                                               |
| 001172046280                                                | 19HN0037 -LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Tawason, Mandaue City                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 12/14/2018                  | 12/21/2018 - 01/16/2019 | 12/28/2018   | 01/16/2019        | 01/16/2019       | 01/17/2019     | 01/17/2019 | 05/27/2019                                | 09/17/2019      | 09/23/2019       | 09/26/2019        | N/A                  | N/A                     | GoP             | 2,970,000.00  |      | 2,970,000.00   | 2,822,121.61        |      | 2,822,121.61  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/21/2018                    | 12/21/2018        | 12/21/2018       | 12/21/2018     | 12/21/2018 | N/A                                       | N/A                                               |
| 001192002600                                                | 19HN0048 -LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Bridge at Brgy. Casill, Mandaue City connecting to Brgy. Casill, Consolacion, Cebu                                                   | Construction Section | NO                                     | Competitive Bidding | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019     | 02/27/2019        | 02/27/2019       | 02/28/2019     | 02/28/2019 | 05/27/2019                                | 8/7/2019        | 12/7/2019        | 07/17/2019        | N/A                  | N/A                     | GoP             | 10,890,000.00 |      | 10,890,000.00  | 10,345,500.00       |      | 10,345,500.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019        | 01/31/2019       | 01/31/2019     | 01/31/2019 | N/A                                       | N/A                                               |
| 001172046320                                                | 19HN0049 -LP: Local Infrastructure Program -Local Roads and Bridges - Local Roads- Rehabilitation of Road, Dapitan, Cordova, Cebu                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019     | 02/27/2019        | 02/27/2019       | 02/28/2019     | 02/28/2019 | 05/27/2019                                | 5/7/2019        | 9/7/2019         | 12/7/2019         | N/A                  | N/A                     | GoP             | 2,475,000.00  |      | 2,475,000.00   | 2,349,254.85        |      | 2,349,254.85  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019        | 01/31/2019       | 01/31/2019     | 01/31/2019 | N/A                                       | N/A                                               |
| 001172046290                                                | 19HN0050 -LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads - Concreting of Road at Brgy. Tingub, Mandaue City, Cebu                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019     | 02/27/2019        | 02/27/2019       | 02/28/2019     | 02/28/2019 | 05/27/2019                                | 09/17/2019      | 09/23/2019       | 09/26/2019        | N/A                  | N/A                     | GoP             | 1,980,000.00  |      | 1,980,000.00   | 1,880,167.85        |      | 1,880,167.85  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019        | 01/31/2019       | 01/31/2019     | 01/31/2019 | N/A                                       | N/A                                               |
| 001042104830                                                | 19HN0052 -LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Opa, Mandaue City, Cebu                                            | Construction Section | NO                                     | Competitive Bidding | 01/24/2019                  | 01/31/2019 - 02/27/2019 | 8/2/2019     | 02/27/2019        | 02/27/2019       | 02/28/2019     | 02/28/2019 | 05/27/2019                                | 07/26/2019      | 07/31/2019       | 2/8/2019          | N/A                  | N/A                     | GoP             | 2,970,000.00  |      | 2,970,000.00   | 2,878,116.24        |      | 2,878,116.24  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 01/31/2019                    | 01/31/2019        | 01/31/2019       | 01/31/2019     | 01/31/2019 | N/A                                       | N/A                                               |
| 001042104740                                                | 19HN0058 -LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Bldg. (Covered Court),                                                                                | Construction Section | NO                                     | Competitive Bidding | 6/2/2019                    | 02/13/2019 - 03/05/2019 | 02/20/2019   | 5/3/2019          | 5/3/2019         | 03/06/2019     | 03/06/2019 | 05/27/2019                                | 5/7/2019        | 9/7/2019         | 12/7/2019         | N/A                  | N/A                     | GoP             | 2,475,000.00  |      | 2,475,000.00   | 2,399,153.33        |      | 2,399,153.33  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 02/13/2019                    | 02/13/2019        | 02/13/2019       | 02/13/2019     | 02/13/2019 | N/A                                       | N/A                                               |
| 001092004400                                                | 19HN0066 -LP: Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works Construction / Improvement of Drainage System along Sitio Canghang, Brgy. Tawason, Mandaue City,                                       | Construction Section | NO                                     | Competitive Bidding | 6/2/2019                    | 02/13/2019 - 03/05/2019 | 02/20/2019   | 5/3/2019          | 5/3/2019         | 03/06/2019     | 03/06/2019 | 05/27/2019                                | 09/17/2019      | 09/23/2019       | 09/26/2019        | N/A                  | N/A                     | GoP             | 4,950,000.00  |      | 4,950,000.00   | 4,699,591.54        |      | 4,699,591.54  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 02/13/2019                    | 02/13/2019        | 02/13/2019       | 02/13/2019     | 02/13/2019 | N/A                                       | N/A                                               |
| 102032021130                                                | 19HN0073 -Concreting of Brgy. Panas - Panoytoy FMR, Brgy. Panas - Panoytoy, Consolacion, Cebu                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 11/29/2019                  | 12/06/2019 - 12/26/2019 | 12/13/2019   | 12/26/2019        | 12/26/2019       | 12/27/2019     | 12/27/2019 | 12/27/2019                                | 12/27/2019      | 2/1/2020         | 3/1/2020          | N/A                  | N/A                     | GoP             | 7,960,000.00  |      | 7,960,000.00   | 7,562,000.00        |      | 7,562,000.00  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 6/12/2019                     | 6/12/2019         | 6/12/2019        | 6/12/2019      | 6/12/2019  | N/A                                       | N/A                                               |
| 102032021140                                                | 19HN0074 -Concreting of Sitio Tindahan, Brgy. Panas to Sitio Luton, Brgy. Mabini, Cebu City FMR, Brgy. Panas, Consolacion, Cebu                                                                                                             | Construction Section | NO                                     | Competitive Bidding | 10/5/2019                   | 05/17/2019 - 06/11/2019 | 05/24/2019   | 11/6/2019         | 11/6/2019        | 06/13/2019     | 06/13/2019 | 06/13/2019                                | 6/12/2019       | 10/12/2019       | 12/13/2019        | N/A                  | N/A                     | GoP             | 8,955,000.00  |      | 8,955,000.00   | 8,507,250.00        |      | 8,507,250.00  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 05/17/2019                    | 05/17/2019        | 05/17/2019       | 05/17/2019     | 05/17/2019 | N/A                                       | N/A                                               |
| 001172046310                                                | 19HN0075 -LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Repairs and Construction of Batiller Street, Barangay Umapad, Mandaue City, Cebu                                                                  | Construction Section | NO                                     | Competitive Bidding | 11/6/2019                   | 06/18/2019 - 07/09/2019 | 06/27/2019   | 9/7/2019          | 9/7/2019         | 07/10/2019     | 07/10/2019 | 11/7/2019                                 | 07/22/2019      | 07/26/2019       | 07/31/2019        | N/A                  | N/A                     | GoP             | 4,950,000.00  |      | 4,950,000.00   | 4,702,500.00        |      | 4,702,500.00  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 06/18/2019                    | 06/18/2019        | 06/18/2019       | 06/18/2019     | 06/18/2019 | N/A                                       | N/A                                               |
| 001162019650                                                | 19HN0076 -LP: National Building Program Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Roads and Bridges - Local Roads Improvement/ Rehabilitation of Basak-Sudtungan Road, Lapu-Lapu City, Cebu | Construction Section | NO                                     | Competitive Bidding | 11/6/2019                   | 06/18/2019 - 07/09/2019 | 06/27/2019   | 9/7/2019          | 9/7/2019         | 07/10/2019     | 07/10/2019 | 10/10/2019                                | 11/10/2019      | 10/15/2019       | 10/18/2019        | N/A                  | N/A                     | GoP             | 19,600,000.00 |      | 19,600,000.00  | 19,008,497.84       |      | 19,008,497.84 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 06/18/2019                    | 06/18/2019        | 06/18/2019       | 06/18/2019     | 06/18/2019 | N/A                                       | N/A                                               |
| 001122000890                                                | 19HN0077 -LP: National Roads & Bridges - National Roads - Concreting of Cansaga-Danglag Diversion Road Including slope protection, Consolacion, Cebu                                                                                        | Construction Section | NO                                     | Competitive Bidding | 11/6/2019                   | 06/18/2019 - 07/09/2019 | 06/27/2019   | 9/7/2019          | 9/7/2019         | 07/10/2019     | 07/10/2019 | 11/7/2019                                 | 07/22/2019      | 07/26/2019       | 07/31/2019        | N/A                  | N/A                     | GoP             | 49,500,000.00 |      | 49,500,000.00  | 46,975,460.97       |      | 46,975,460.97 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 06/18/2019                    | 06/18/2019        | 06/18/2019       | 06/18/2019     | 06/18/2019 | N/A                                       | N/A                                               |
| 102032021150                                                | 19HN0078 -Concreting of Brgy. Garing FMR, Brgy. Garing, Consolacion, Cebu                                                                                                                                                                   | Construction Section | NO                                     | Competitive Bidding | 11/6/2019                   | 06/18/2019 - 07/09/2019 | 06/27/2019   | 9/7/2019          | 9/7/2019         | 07/10/2019     | 07/10/2019 | 11/7/2019                                 | 6/12/2019       |                  | 12/13/2019        | N/A                  | N/A                     | GoP             | 7,960,000.00  |      | 7,960,000.00   | 7,562,000.00        |      | 7,562,000.00  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 06/18/2019                    | 06/18/2019        | 06/18/2019       | 06/18/2019     | 06/18/2019 | N/A                                       | N/A                                               |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                             |                      |                                        |                     |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 130,605,000.00  |               |      |                |                     |      |               |                                                                                                    |                               |                   |                  |                |            |                                           |                                                   |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                             |                      |                                        |                     |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      | 124,572,514.23 |                     |      |               |                                                                                                    |                               |                   |                  |                |            |                                           |                                                   |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                             |                      |                                        |                     |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      | 6,032,485.77   |                     |      |               |                                                                                                    |                               |                   |                  |                |            |                                           |                                                   |

ON-GOING PROCUREMENT ACTIVITIES

|          |                                                                                                                                                                                                                                                                             |                      |     |                     |            |                         |            |            |            |            |            |            |  |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0001 | 20HN0001 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads- Consolacion-Tayud-Liloan Rd (S00372CB) Chainage 000 - Chainage 900, Consolacion, Cebu | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 28,078,960.00 |  | 28,078,960.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0002 | 20HN0002 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Consolacion-Tayud-Liloan Rd (S00372CB) Chainage 2240 - Chainage 2823, Consolacion, Cebu     | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 20,717,200.00 |  | 20,717,200.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0003 | 20HN0003 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads-Consolacion Tayud-Liloan Rd (S00396CB) Chainage 000 –Chainage 182, Consolacion, Cebu          | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 13,077,120.00 |  | 13,077,120.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0004 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads-Canduman-Cebu North Road – K0011+657 – K0011+812, Mandaue City, Cebu                                    | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 3,949,400.00  |  | 3,949,400.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0005 | OO3: Convergence and Special Support Program –Construction/ Improvement of Access Roads leading to Airports - General Aviation Road leading to Mactan-Cebu International Airport, Lapu-                                                                                     | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 96,500,000.00 |  | 96,500,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0006 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads – Ferry Landing Rd - (S00004LP) Chainage 421 - Chainage 787, Lapu-Lapu City                              | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 10,575,180.00 |  | 10,575,180.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0007 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance - Primary Roads – Mandaue-Mactan Rd – (S00001LP) Chainage 000 – Chainage 206, Lapu-Lapu City, Cebu                                                                 | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  |     | 6,485,640.00  |  | 6,485,640.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0008 | LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Day-as, Cordova, Cebu                                                                                                                 | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  |     | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0009 | LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Tawason, Mandaue City, Cebu                                                                                                     | Construction Section | YES | Competitive Bidding | 11/10/2019 | 10/18/2019 - 11/07/2019 | 10/25/2019 | 7/11/2019  | 7/11/2019  | 11/08/2019 | 11/09/2019 | 11/12/2019 |  |  |  |  |  |  |  |  | GoP | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | 10/18/2019 | N/A | N/A |
| 20HN0010 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance - Primary Roads - A. C. Cortes Avenue - K0008+(-815) - K0008+230, (S00395CB) Chainage 541 – Chainage 1586, Mandaue City                                            | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  |  |  | GoP | 64,484,000.00 |  | 64,484,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0011 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Primary Roads – Cebu North Hagnaya Wharf Road – K0008+(-703) - K0008+317, K0008+953 – K0009+205, Mandaue City, Cebu                                              | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  |  |  | GoP | 52,051,720.00 |  | 52,051,720.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |

|          |                                                                                                                                                                                                                                                  |                      |     |                     |            |                         |            |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0012 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Road - K0005+(-710) - K0005+100, Chainage 800 - Chainage 1011, Mandaue City, Cebu            | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 44,282,280.00 |  | 44,282,280.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0013 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Road - (S00262CB) K0006+191 - K0006+865, Mandaue City                                        | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 29,723,400.00 |  | 29,723,400.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0014 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Road - K0006+(-013) - K0006+191, K0006+957 - K0007+021, Mandaue City, Cebu                   | Construction Section | YES |                     | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 11,642,400.00 |  | 11,642,400.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0015 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - F. Cabahug St. (S00195CB) Chainage 000 - Chainage 110, Mandaue City                                                  | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 2,768,500.00  |  | 2,768,500.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0016 | LP: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/Improvement of Basak-Cagoday-Bankal-Buaya Road, Lapu-Lapu City, Cebu              | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 49,000,000.00 |  | 49,000,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0017 | OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Cansaga River (Phase IV)        | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 29,400,000.00 |  | 29,400,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0018 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of 3-Storey, 6-Classroom School Building, Casili ES, Mandaue City                                                        | Construction Section | YES | Competitive Bidding | 10/18/2019 | 10/25/2019 - 11/14/2019 | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/15/2019 | 11/16/2019 | 11/18/2019 |  |  |  |  |  |  | GoP | 1,000,000.00  |  | 1,000,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | 10/25/2019 | N/A | N/A |
| 20HN0019 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Pajo-Basak-Marigondon Road - K0012+(-1634) - K0012+067, (S00015LP) Chainage 000 - Chainage 1703, Lapu-Lapu City, Cebu | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  |  | GoP | 51,254,000.00 |  | 51,254,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0020 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Roads - K0011+235 - K0013+043, K0035+440 - K0035+591, Lapu-Lapu City, Cebu                   | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  |  | GoP | 75,460,000.00 |  | 75,460,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0021 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Terminal Bldg Access Road - (S00012LP) Chainage 000 - Chainage 1295, Lapu-Lapu City                                 | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  |  | GoP | 46,579,400.00 |  | 46,579,400.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0022 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Secondary Roads - Mactan Airport Road - K0018+477 - K0018+1936, Lapu-Lapu City               | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  |  | GoP | 29,039,360.00 |  | 29,039,360.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0023 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Opon-Airport Road - (S00003LP) Chainage 000 - Chainage 654, Lapu-Lapu City                                           | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  |  | GoP | 12,936,000.00 |  | 12,936,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |

|          |                                                                                                                                                                                                                                                                          |                      |     |                     |            |                         |            |            |            |            |            |            |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0024 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building, Subangdaku Technical                                                                                                | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  | GoP | 4,950,000.00  |  | 4,950,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0025 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Bantlad, Mandaue City, Cebu                                                                                                        | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  | GoP | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0026 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building at Brgy. Sacsac, Consolacion, Cebu                                                                                                | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  | GoP | 1,980,000.00  |  | 1,980,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0027 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Ibabao, Cordova, Cebu                                                                               | Construction Section | YES | Competitive Bidding | 10/31/2019 | 10/31/2019 - 11/21/2019 | 8/11/2019  | 11/21/2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | 11/25/2019 |  |  |  |  |  | GoP | 1,287,000.00  |  | 1,287,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | 10/31/2019 | N/A | N/A |
| 20HN0028 | OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Gabi Br. (800003LP) along Mactan Circumferential Rd, Cordova, Cebu                                                                                                 | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 53,900,000.00 |  | 53,900,000.00 |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0029 | OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pillpog Br.1 (800004LP) along Mactan Circumferential Rd, Cordova, Cebu                                                                                             | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 19,600,000.00 |  | 19,600,000.00 |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0030 | OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pillpog Br.2 (800002LP) along Mactan Circumferential Rd, Cordova, Cebu                                                                                             | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  | GoP | 22,050,000.00 |  | 22,050,000.00 |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0031 | OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Secondary Roads - Mactan Circumferential Road - K0011+(-634) - K0011+000, Lapu-Lapu City, Cebu                       | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 27,012,720.00 |  | 27,012,720.00 |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0032 | OO3: Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tabok Road connecting Cebu North Hagnaya Wharf Road in support to Food Processing Industry, Brgy. Tabok, Mandaue City, Cebu | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0033 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Basak, Lapu-Lapu City, Cebu                                                                                                  | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 9,900,000.00  |  | 9,900,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0034 | LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Brgy. Caw-oy, Lapu-Lapu City, Cebu                                                                                                                                        | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0035 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Nangka, Consolacion, Cebu                                                                           | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 2,673,000.00  |  | 2,673,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0036 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Poblacion, Lapu-Lapu City, Cebu                                                                                              | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0037 | LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads-Rehabilitation/Improvement of Road at Brgy. Garing, Consolacion, Cebu                                                                                                                            | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  | GoP | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |

|          |                                                                                                                                                                                                                                                                            |                      |     |                     |            |                         |            |            |            |            |            |            |  |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|-------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0038 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Centro, Mandaue City, Cebu                                                                                                   | Construction Section | YES | Competitive Bidding | 8/11/2019  | 11/15/2019 - 12/04/2019 | 11/22/2019 | 4/12/2019  | 4/12/2019  | 12/05/2019 | 12/06/2019 | 12/06/2019 |  |  |  |  |  |  |  |  | GoP | 1,000,000.00  |  | 1,000,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | N/A | N/A |
| 20HN0039 | OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Mactan Circumferential Rd - K0014+307 –K0014+592, K0019+400 - K0022+220, Lapu-Lapu City, Cebu | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 97,020,000.00 |  | 97,020,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0040 | OO1: Ensure Safe and Reliable National Road System – Bridge Program –Retrofitting/Strengthening of Permanent Bridges - Marcelo Fernan Br. (B00619CB) along Marcelo B. Fernan Br. & Approaches, Mandaue City                                                                | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 98,000,000.00 |  | 98,000,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0041 | OO1: Ensure Safe and Reliable National Road System –Bridge Program – Retrofitting/Strengthening of Permanent Bridges - Mandaue-Mactan Br. 1(B00587CB) along A. C. Cortes Avenue, Mandaue City, Cebu                                                                        | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 72,642,500.00 |  | 72,642,500.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0042 | OO1: Ensure Safe and Reliable National Road System – Bridge Program –Retrofitting/Strengthening of Permanent Bridges - M. Logarta Br. (B00041CB) along M. Logarta Rd., Mandaue City, Cebu                                                                                  | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 29,400,000.00 |  | 29,400,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0043 | OO2: Protect Lives and Properties Against Major Floods –Flood Management Program -Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Butuanon River (Phase V), Mandaue City, Cebu                | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 62,916,000.00 |  | 62,916,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0044 | OO2: Protect Lives and Properties Against Major Floods –Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Pitogo River (Phase II), Consolacion, Cebu                 | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 29,400,000.00 |  | 29,400,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0045 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Gun-ob, Lapu-Lapu City, Cebu                                                                                                   | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 31,680,000.00 |  | 31,680,000.00 |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0046 | LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Agus, Lapu-Lapu City, Cebu                                                                                                     | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 6,930,000.00  |  | 6,930,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0047 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bakilid, Mandaue City, Cebu                                                                                                    | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0048 | LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road at Brgy. Pagsabungan, Mandaue City, Cebu                                                                                                                        | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0049 | LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road Including drainage facilities at Brgy. Canduman, Mandaue City, Cebu                                                                                             | Construction Section | YES | Competitive Bidding | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0050 | LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Pusok, Lapu-Lapu City, Cebu                                                                                                  | Construction Section | YES |                     | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  |  |  | GoP | 1,000,000.00  |  | 1,000,000.00  |  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |

|          |                                                                                                                                                                                                                                                                                   |                      |     |                     |  |            |                         |            |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|--|------------|-------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0051 | LP: Local Infrastructure Program - Local Roads & Bridges -Local Roads -Rehabilitation/Improvement of Road at Brgy. Jugan, Consolacion, Cebu                                                                                                                                       | Construction Section | YES | Competitive Bidding |  | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0052 | LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads- Rehabilitation/Improvement of Road at Brgy. Bangbang, Cordova, Cebu                                                                                                                                       | Construction Section | YES | Competitive Bidding |  | 11/15/2019 | 11/23/2019 - 12/12/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | 12/16/2019 |  |  |  |  |  |  | GoP | 1,980,000.00  |  | 1,980,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | 11/23/2019 | N/A | N/A |
| 20HN0053 | OO3: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mantawe- Ompad Road connecting to National Road in support of Shipbuilding Industry, Poblacion, Lapu-Lapu City, Cebu                    | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 29,400,000.00 |  | 29,400,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0054 | OO3: Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Echavez St. connecting Cebu North Hagnaya Wharf Road in support to Food Industry, Brgy. Maguikay, Mandaue City, Cebu                   | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0055 | OO3: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Ceriza St. connecting M. L. Quezon St. in support to Manufacturing Industry, Brgy. Casuntingan, Brgy. Maguikay, Mandaue City, Cebu | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0056 | LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads - Concreting of Road Including Drainage Facilities, Jayme St., Brgy. Bakild, Mandaue City, Cebu                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 5,940,000.00  |  | 5,940,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0057 | LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads - Rehabilitation of Road Including Drainage Facilities at Brgy. Casuntingan, Mandaue City, Cebu                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 3,960,000.00  |  | 3,960,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0058 | LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation of Road Including Drainage Facilities at Brgy. Tipolo, Mandaue City, Cebu                                                                                                                 | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 3,960,000.00  |  | 3,960,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0059 | LP: Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Rehabilitation of Flood Control Structure at Brgy. Poblacion, Cordova, Cebu                                                                                                 | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0060 | LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads -Concreting of Road at Brgy. Cataman, Cordova, Cebu                                                                                                                                                        | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 1,980,000.00  |  | 1,980,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0061 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Vicente, Lapu-Lapu City, Cebu                                                                                                     | Construction Section | YES | Competitive Bidding |  | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019  | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  | GoP | 9,900,000.00  |  | 9,900,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |

|          |                                                                                                                                                                                                                                                                                       |                      |     |                     |            |                         |           |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  |  |  |                                                                                                    |            |            |            |            |            |     |     |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|-------------------------|-----------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|
| 20HN0062 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities-Construction/Improvement of Multi-Purpose Building, Brgy. Caw-oy, Lapu-Lapu City, Cebu                                                                                                    | Construction Section | YES | Competitive Bidding | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 2,475,000.00  |  | 2,475,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0063 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Subangdaku, Mandaue City, Cebu                                                                                                          | Construction Section | YES | Competitive Bidding | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019 | 12/17/2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | 12/19/2019 |  |  |  |  |  |  |  | GoP | 1,980,000.00  |  | 1,980,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0064 | LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Gun-ob, Lapu-Lapu City, Cebu                                                                                                            | Construction Section | YES | Competitive Bidding | 11/21/2019 | 11/28/2019 - 12/17/2019 | 5/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 1,000,000.00  |  | 1,000,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | N/A | N/A |
| 20HN0065 | 003: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Sangi-Sewage-Matumbo Road connecting to National Highway In support of Manufacturing Industries In MEPZ 1 - Palo-Pusok, Lapu-Lapu City, Cebu | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  |     | 49,000,000.00 |  | 49,000,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0066 | 001: Ensure Safe and Reliable National Road System -Asset PreservationProgram - Construction / Upgrading / Rehabilitation of Drainage alongNational Roads - Secondary Roads - Mactan Circumferential Road -K0030+868 - K0031+538                                                      | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 20,900,460.00 |  | 20,900,460.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0067 | 003: Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Basak-Agus Road connecting to National Highway In support of Manufacturing Industries In MEPZ 2 - Basak, Lapu-Lapu City, Cebu              | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 19,600,000.00 |  | 19,600,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0068 | 001: Ensure Safe and Reliable National Road System -Network Development Program - Road Widening - Primary Roads - Cebu North Hagnaya Wharf Road - K0008+(-703) -                                                                                                                      | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 16,623,740.00 |  | 16,623,740.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0069 | 003: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Seaports - Centennial Avenue leading to Cordova RoRo Port, Cordova,                                                                                                               | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 14,700,000.00 |  | 14,700,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0070 | LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of P. Remedio St., Brgy. Baniad, Mandaue                                                                                                                                          | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 11,385,000.00 |  | 11,385,000.00 |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0071 | LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of Road Including Drainage Facilities at Brgy. Magulay, Mandaue                                                                                                                   | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 3,960,000.00  |  | 3,960,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0072 | LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads -Rehabilitation / Improvement of Road at Brgy. Pakna-an, Mandaue                                                                                                                                               | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 2,970,000.00  |  | 2,970,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |
| 20HN0073 | LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage System at Brgy. Bugsong,                                                                                                                                       | Construction Section | YES | Competitive Bidding | 11/22/2019 | 11/30/2019 - 12/20/2019 | 6/12/2019 | 12/20/2019 | 12/20/2019 | 12/21/2019 | 12/21/2019 | 12/26/2019 |  |  |  |  |  |  |  | GoP | 1,980,000.00  |  | 1,980,000.00  |  |  |  |  |  |  | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | 11/30/2019 | N/A | N/A |



## ANNEX B

## DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CONSULTING SERVICES from 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) |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            |                     |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| 19CSHN01                                                     | Geotechnical/Sub-Surface Soil Investigation at Opao Bridge, Brgy. Opao, Mandaue City, Cebu                                                                                                                                                                                                                               | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/18/2019 - 10/03/2019  | N/A          |                   | 3/10/2019        | 10/08/2019     | 10/08/2019 | 10/18/2019                                | 10/29/2019      | 7/11/2019        | 11/13/2019        | N/A                   | N/A                     | GoP             | 223,938.09   |      | 223,938.09 | 218,990.00          |      | 218,990.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of               | 9/18/2019                     | 9/18/2019         | 9/18/2019        | 9/18/2019      | 9/18/2019  | N/A                                       | N/A                                              |
| 19CSHN02                                                     | Geotechnical/Sub-Surface Soil Investigation at Jugan-Tayud Bridge, Consolacion, Cebu                                                                                                                                                                                                                                     | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/18/2019 - 10/03/2019  | N/A          |                   | 3/10/2019        | 10/08/2019     | 10/08/2019 | 10/18/2019                                | 10/29/2019      | 7/11/2019        | 11/13/2019        | N/A                   | N/A                     | GoP             | 282,391.31   |      | 282,391.31 | 275,580.00          |      | 275,580.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of               | 9/18/2019                     | 9/18/2019         | 9/18/2019        | 9/18/2019      | 9/18/2019  | N/A                                       | N/A                                              |
| 19CSHN03                                                     | Geotechnical/Sub-Surface Soil Investigation at Panoytoy Bridge, Brgy. Panoytoy, Consolacion, Cebu                                                                                                                                                                                                                        | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/18/2019 - 10/03/2019  | N/A          |                   | 3/10/2019        | 10/08/2019     | 10/08/2019 | 10/18/2019                                | 10/29/2019      | 7/11/2019        | 11/13/2019        | N/A                   | N/A                     | GoP             | 223,938.09   |      | 223,938.09 | 218,990.00          |      | 218,990.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of               | 9/18/2019                     | 9/18/2019         | 9/18/2019        | 9/18/2019      | 9/18/2019  | N/A                                       | N/A                                              |
| 19CSHN04                                                     | Geotechnical/Sub-Surface Soil Investigation at Pakna-an Bridge, Mandaue City, Cebu                                                                                                                                                                                                                                       | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9/18/2019 - 10/03/2019  | N/A          |                   | 3/10/2019        | 10/08/2019     | 10/08/2019 | 10/18/2019                                | 10/29/2019      | 7/11/2019        | 11/13/2019        | N/A                   | N/A                     | GoP             | 418,392.16   |      | 418,392.16 | 412,540.00          |      | 412,540.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of               | 9/18/2019                     | 9/18/2019         | 9/18/2019        | 9/18/2019      | 9/18/2019  | N/A                                       | N/A                                              |
| 19CSHN07                                                     | Preliminary Investigation, Survey and Detailed Engineering for 1.) Pakna-an Bridge, Mandaue City; 2.) Jugan-Tayud Bridge, Consolacion; 3.) Panoytoy Bridge, Consolacion and 4.) Opao Bridge, Mandaue City, Cebu                                                                                                          | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/14/2019 - 12/23/2019 | N/A          |                   | 12/23/2019       | 12/26/2019     | 12/26/2019 | 12/27/2019                                | 12/27/2019      | 10/1/2019        | 01/13/2020        | N/A                   | N/A                     | GoP             | 726,570.00   |      | 726,570.00 | 696,570.00          |      | 696,570.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/14/2019                    | 12/14/2019        | 12/14/2019       | 12/14/2019     | 12/14/2019 | N/A                                       | N/A                                              |
| 19CSHN08                                                     | Conduct of Detailed Engineering Activities (Preliminary Investigation and Survey Activities; Test Pitting and Sub-Surface Exploration) for the Proposed 5-Storey Building at DPWH Cebu 6th District Engineering Office, A. C. Cortes Avenue, Mandaue City, Cebu                                                          | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/14/2019 - 12/23/2019 | N/A          |                   | 12/23/2019       | 12/26/2019     | 12/26/2019 | 12/27/2019                                | 12/27/2019      | 10/1/2019        | 01/13/2020        | N/A                   | N/A                     | GoP             | 465,660.00   |      | 465,660.00 | 409,780.80          |      | 409,780.80 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/14/2019                    | 12/14/2019        | 12/14/2019       | 12/14/2019     | 12/14/2019 | N/A                                       | N/A                                              |
| 19CSHN09                                                     | Conduct of Detailed Engineering Activities (Design Plans and Structural Analysis Report; Architectural Plans; Mechanical Plans; Electrical Plans; Sanitary/Plumbing Plans and Electronic Plans) for the Proposed 5-Storey Building at DPWH Cebu 6th District Engineering Office, A. C. Cortes Avenue, Mandaue City, Cebu | Planning and Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 12/14/2019 - 12/23/2019 | N/A          |                   | 12/23/2019       | 12/26/2019     | 12/26/2019 | 12/27/2019                                | 12/27/2019      | 10/1/2019        | 01/13/2020        | N/A                   | N/A                     | GoP             | 735,345.00   |      | 735,345.00 | 718,965.00          |      | 718,965.00 | 1) COA<br>2) Cebu Contractors Association<br>3) Kaabag sa Sugbo<br>4) Archdiocese of Cebu Chancery | 12/14/2019                    | 12/14/2019        | 12/14/2019       | 12/14/2019     | 12/14/2019 | N/A                                       | N/A                                              |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 | 3,076,234.65 |      |            |                     |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            | 2,951,415.80        |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            | 124,818.85          |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            |                     |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| None                                                         |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            |                     |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                                                                                                                                                                                          |                             |                                        |                                   |                             |                         |              |                   |                  |                |            |                                           |                 |                  |                   |                       |                         |                 |              |      |            |                     |      |            |                                                                                                    |                               |                   |                  |                |            |                                           |                                                  |

Prepared by:

*Dario C. Sarabusing Jr.*  
**DARIO C. SARABUSING JR.**  
 Procurement Engineer

Recommended for Approval by:

*Wilma B. Campos*  
**WILMA B. CAMPOS**  
 BAC Chairperson

APPROVED:

*Suzette C. Nwanaka*  
**SUZETTE C. NWANAKA**  
 Head of the Procuring Entity