

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 1st Semester FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300103202617000	Contract ID # 20HD0001 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/4-5/2020	2/5/2020			GoP	2,940,000.00		2,940,000.00	2,793,000.00		2,793,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104216782000	Contract ID # 20HD0002 - Construction of Multi-Purpose Building, Brgy. Ticsad, Bantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	1/28/2020	1/28/2020	2/4-5/2020	2/5/2020			GoP	2,970,000.00		2,970,000.00	2,817,362.90		2,817,362.90	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202615000	Contract ID # 20HD0003 - Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/4/2020	2/5/2020			GoP	2,940,000.00		2,940,000.00	2,792,000.00		2,792,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202613000	Contract ID # 20HD0004 - Construction of Multi-Purpose Building, Brgy. Atop-atop, Bantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	1/30/2020	1/30/2020	2/5-6/2020	2/6/2020			GoP	2,940,000.00		2,940,000.00	2,792,500.00		2,792,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300103202614000	Contract ID# 20HD0005 - Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	2/21/2020	2/21/2020	2/27-28/2020	2/28/2020			GoP	7,840,000.00		7,840,000.00	7,811,211.56		7,811,211.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104216770000	Contract ID # 20HD0006 - Construction of Multi-Purpose Building, Brgy. Daanabogon, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019-11/4/2019	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	1,880,000.00		1,880,000.00	1,881,000.02		1,881,000.02	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
300104216768000	Contract ID# 20HD0007 - Construction of Multi-Purpose Building, Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019-12/04/2019	12/5/2019	2/26/2020	2/26/2020	2/27/2020	2/28/2020-3/2/2020	3/3/2020	3/3/2020	3/9-10/2020	3/10/2020			GoP	2,970,000.00		2,970,000.00	2,821,851.25		2,821,851.25	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104210308000	Contract ID# 20HD0008 - Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019-12/04/2019	12/5/2019	3/18/2020	3/18/2020	3/19/2020	3/20-23/2020	3/24/2020	3/24/2020	4/1-2/2020	4/2/2020			GoP	1,980,000.00		1,980,000.00	1,880,000.00		1,880,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216783000	Contract ID# 20HD0009 - Construction of Multi-Purpose Building, Brgy. Tinsag, Medellin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	2/11/2020	2/11/2020	2/12/2020	2/13-14/2020	2/17/2020	2/17/2020	2/21-24/2020	2/24/2020			GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300103202615000	Contract ID# 20HD0010 - Construction of Multi-Purpose Building, Brgy. Managase, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/17/2020	2/17/2020			GoP	1,960,000.00		1,960,000.00	1,861,038.83		1,861,038.83	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216781000	Contract ID# 20HD0011 - Construction of Multi-Purpose Building, Brgy. Tacup, San Remigio, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/13-17/2020	2/17/2020			GoP	1,980,000.00		1,980,000.00	1,880,801.44		1,880,801.44	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216774000	Contract ID# 20HD0012 - Construction of Multi-Purpose Building, Brgy. Libjo, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/19-20/2020	2/20/2020			GoP	1,980,000.00		1,980,000.00	1,880,848.22		1,880,848.22	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216772000	Contract ID# 20HD0013 - Construction of Multi-Purpose Building, Brgy. Lamirak Norte, Medellin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	5/7/2020	5/7/2020	5/8/2020	5/11-12/2020	5/13/2020	5/13/2020	5/20-21/2020	5/21/2020			GoP	2,475,000.00		2,475,000.00	2,351,249.42		2,351,249.42	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216771000	Contract ID# 20HD0014 - Construction of Multi-Purpose Building, Brgy. Daligding, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	6/23/2020	6/23/2020	6/29/2020	6/29/2020			GoP	1,980,000.00		1,980,000.00	1,880,779.95		1,880,779.95	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216766000	Contract ID# 20HD0018 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	3/10/2020	3/10/2020	3/11/2020	3/12-24/2020	3/25/2020	3/25/2020	4/1-2/2020	4/2/2020			GoP	2,970,000.00		2,970,000.00	2,821,190.21		2,821,190.21	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		

300104218803000	Contract ID# 20HD0020 - Construction of Multi-Purpose Building, Siso Abante, Bongon, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	1/31/2020	1/31/2020	2/3/2020	2/4-10/2020	2/11/2020	2/11/2020	2/17/2020	2/17/2020			GoP	2,475,000.00		2,475,000.00	2,350,373.40		2,350,373.40	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310108190420000	Contract ID # 20HD0021 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Antonio y De Pio H-way- K0120+900-K0121+146, K0134+209-K0134+585, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019	11/28/2019 - 12/04/2019	12/5/2019	12/17/2019	12/17/2019	12/16/2019	12/19-27/2019	1/28/2020	1/28/2020	2/5/2020	2/6/2020			GoP	49,000,000.00		49,000,000.00	46,550,000.00		46,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310108190421000	Contract ID # 20HD0022 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Cebu North Hagnaya Wharf Rd-K0089+397-K0089+837, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	12/26/2019	12/28/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	49,000,000.00		49,000,000.00	46,549,931.57		46,549,931.57	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310108190459000	Contract ID # 20HD0023 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads, Sogod-Tabuelan Rd- K0109+650-K0109+870, K0116+000-K0116+737, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	12/26/2019	12/26/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	49,000,000.00		49,000,000.00	46,550,000.00		46,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100928000	Contract ID # 20HD0024 - Retrofitting/Strengthening of Permanent Bridge-Pub. Daanbantayan Br. (B00011CB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/29/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100927000	Contract ID # 20HD0025 - Retrofitting/Strengthening of Permanent Bridge-Luyang Br. (B00006CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310303100925000	Contract ID # 20HD0026 - Retrofitting/Strengthening of Permanent Bridge-Bangon Br. (B00001OCB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	1/17/2020	1/17/2020	1/20/2020	1/21-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
310305101918000	Contract ID# 20HD0030 - Widening of Permanent Bridge, Tacup Br. (B00016CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	3/12/2020	3/12/2020	3/13/2020	3/16-23/2020	3/24/2020	3/24/2020	4/1-2/2020	4/2/2020			GoP	27,373,360.00		27,373,360.00	25,968,452.00		25,968,452.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105133000	Contract ID# 20HD0031 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bangon River, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	2/26/2020	2/26/2020	2/27/2020	2/28/2020-3/3/2020	3/4/2020	3/4/2020	3/9-10/2020	3/10/2020			GoP	49,000,000.00		49,000,000.00	46,514,750.04		46,514,750.04	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105134000	Contract ID# 20HD0032 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Binabag River, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	6/17/2020	6/17/2020	6/18/2020	6/19-21/2020	6/22/2020	6/22/2020	6/29-30/2020	6/30/2020			GoP	19,600,000.00		19,600,000.00	18,619,055.27		18,619,055.27	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105135000	Contract ID # 20HD0033 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bongon River, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	19,600,000.00		19,600,000.00	18,577,920.00		18,577,920.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105136000	Contract ID # 20HD0034 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dayhagon River Phase I, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	49,000,000.00		49,000,000.00	46,529,724.38		46,529,724.38	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
320101105137000	Contract ID # 20HD0035 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dayhagon River Phase II, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	1/20/2020	1/20/2020	1/21/2020	1/22-27/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	49,000,000.00		49,000,000.00	46,529,724.38		46,529,724.38	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300202100129000	Contract ID# 20HD0036 - Construction/Improvement of Access Roads leading to Seaports, Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	5/13/2020	5/13/2020	5/14/2020	5/15-19/2020	5/20/2020	5/20/2020	5/27-28/2020	5/28/2020			GoP	22,050,000.00		22,050,000.00	20,947,500.00		20,947,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300202100130000	Contract ID # 20HD0037 - Construction/Improvement of Access Roads leading to Seaports, Barangay Ilihan to Barangay Kalanan Road leading to Tabogon Port, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2-7/2020	1/28/2020	1/28/2020	2/5-6/2020	2/6/2020			GoP	39,043,200.00		39,043,200.00	37,062,606.58		37,062,606.58	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300203101252000	Contract ID# 20HD0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan Leading to Maya Roro Port to Malapascous Island, Cebu, Package I, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/3/2019	12/06/2019 - 12/12/2019	12/13/2019	2/26/2020	2/26/2020	2/27/2020	2/28/2020-3/3/2020	3/4/2020	3/4/2020	3/9-10/2020	3/10/2020			GoP	49,000,000.00		49,000,000.00	46,546,572.46		46,546,572.46	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		

300203101253000	Contract ID# 20HD0039 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan Leading to Maya Roro Port to Malapescua Island, Cebu, Package II, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	2/27/2020	2/28/2020-3/05/2020	3/6/2020	3/18/2020	3/18/2020	3/19/2020	3/20-27/2020	6/18/2020	6/18/2020	6/22/2020	6/22/2020		GoP	49,000,000.00		49,000,000.00	46,545,611.29		46,545,611.29	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
310106100509000	Contract ID # 20HD0044 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0112+400-K0112+600, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	1/21/2020	1/21/2020	1/22/2020	1/23-27/2020	1/28/2020	1/28/2020	2/5-5/2020	2/6/2020		GoP	5,324,340.00		5,324,340.00	5,052,798.66		5,052,798.66	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
320101105138000	Contract ID # 20HD0050 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Lilojo River, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	1/21/2020	1/21/2020	1/22/2020	1/23-27/2020	1/28/2020	1/28/2020	2/5-5/2020	2/6/2020		GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300203100885000	Contract ID# 20HD0052 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Gulwanon Spring, Barangay Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	2/13/2020	2/13/2020	2/14/2020	2/17-25/2020	2/25/2020	2/26/2020	3/4-5/2020	3/5/2020		GoP	4,900,000.00		4,900,000.00	4,655,000.00		4,655,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300104215773000	Contract ID# 20HD0053 - Construction of Multi-Purpose Building, Brgy. Lamintak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019	2/25/2020	2/26/2020	2/27/2020	2/28/2020-3/2/2020	3/3/2020	3/3/2020	3/9-10/2020	3/10/2020		GoP	2,475,000.00		2,475,000.00	2,350,250.00		2,350,250.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300116203058000	Contract ID# 20HD0054 - Concreting of Road, Brgy. Kinataraan, Bitoon and Hagdan, Sta. Fe, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	1/20/2020	1/30/2019-2/5/2020	2/6/2020	5/7/2020	5/7/2020	5/8/2020	5/11-12/2020	5/13/2020	5/13/2020	5/20-21/2020	5/21/2020		GoP	9,800,000.00		9,800,000.00	9,285,930.64		9,285,930.64	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300205100011000	Contract ID# 20HD0090- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Bantayan, Sta. Fe, Medellin, Tabuelan, Tabogon & Daanbantayan, Cebu: BANTAYAN, CEBU: 1.Hilotongan ES, 2.Bantayan NHS; STA. FE, CEBU: 1.Kinataraan ES 2.Hagdan NHS, 3.Hilantagaan ES; MEDELLIN, CEBU: 1.Meharhay ES, 2.Panugnawan ES; TABUELAN, CEBU: 1.Vilahermosa ES, 2.Kanluhangon ES, 3.Kantubon ES; TABOGON, CEBU: 1.Dofa Liling NHS, 2.CTUJ, Tabogon Campus, 3.Kalanan NHS, 4.San Vicente ES, 5.Salag NHS, 6.Labangon ES; DAANBANTAYAN, CEBU: 1.Paypay NHS, 2.Bitoon ES, 3.Lagon ES	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020	5/29/2020	5/29/2020	6/4-5/2020	6/5/2020		GoP	4,086,775.00		4,086,775.00	3,877,640.34		3,877,640.34	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020		
200000100020000	Contract ID# 20HD0091- Repair/Maintenance of Kinawahon Flood Control (Downstream), Antonio Y de Plo Highway, San Remigio, Cebu	DPWH-CEBU 1ST DEOCMaintenance Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020	5/29/2020	5/29/2020	6/4-5/2020	6/5/2020		GoP	2,000,000.00	2,000,000.00		1,998,438.75	1,998,438.75		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020		
300103201610000	Contract ID# 20HD0092- Rehabilitation of Medellin Public Market, Brgy. Kawit Proper, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	5/4/2020	5/6-12/2020	5/13/2020	6/17/2020	6/17/2020	6/18/2020	6/19-22/2020	6/23/2020	6/23/2020	6/29-30/2020	6/30/2020		GoP	4,975,000.00		4,975,000.00	4,716,300.00		4,716,300.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020		
Total Alloted Budget of Procurement Activities																		666,187,675.00													
Total Contract Price of Procurement Activites Conducted																						631,213,413.54									
Total Savings (Total Alloted Budget - Total Contract Price)																						34,974,261.46									

ON-GOING PROCUREMENT ACTIVITIES

300104216759000	Contract ID# 20HD0015 - Construction of Multi-Purpose Building, Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020								GoP	2,970,000.00		2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104218973000	Contract ID# 20HD0016 - Construction of Multi-Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019										GoP	2,970,000.00		2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216779000	Contract ID# 20HD0017 - Construction of Multi-Purpose Building, Brgy. Tabao, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020								GoP	2,970,000.00		2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
300104216764000	Contract ID# 20HD0019 - Construction of DPWH Cebu 1st District Engineering Office, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	11/26/2019	11/28/2019 - 12/04/2019	12/5/2019	6/26/2020	6/26/2020								GoP	2,970,000.00		2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		

20HD0027	Contract ID # 20HD0027 - Construction of 4 Storey-8 Classroom School Building, Anapog Integrated School, San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	YES	Competitive Bidding	12/2/2019	12/4-10/2019	12/11/2019	12/23/2019	12/23/2019											GoP	24,345,265.00		24,345,265.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo 4) DepED Cebu Province	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
20HD0028	Contract ID # 20HD0028 - Construction of 4 Storey-8 Classroom School Building, Kinawahan Integrated School, San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	YES	Competitive Bidding	12/2/2019	12/4-10/2019	12/11/2019	12/23/2019	12/23/2019											GoP	23,725,265.00		23,725,265.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo 4) DepED Cebu Province	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
310208100285000	Contract ID # 20HD0029 - Off-Carriageway Improvement-Secondary Road, Antonio Y De Pio H-way, K0133+000-K0134+209, San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	YES	Competitive Bidding	12/3/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019											GoP	22,381,240.00		22,381,240.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310102100535000	Contract ID # 20HD0040 - Preventive Maintenance-Secondary Road, Antonio y De Pio H-way- K0138+019-K0139+216, San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-15/2019	12/17/2020	1/9/2020	1/9/2020											GoP	39,448,920.00		39,448,920.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
20HD0041	Contract ID # 20HD0041 - Preventive Maintenance-Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0103+927-K0104+483, K0104+899-K0105+355, K0106+(-833)-K0136+182, Bogo City, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/9/2020	1/9/2020											GoP	57,005,445.00		57,005,445.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310105100441000	Contract ID# 20HD0042 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Antonio y De Pio H-way- K0109+(-505)-K0109+(-389), K0135+000-K0135+094, K0135+269-K0135+677, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/30/2020	1/30/2020											GoP	16,451,260.00		16,451,260.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310105100442000	Contract ID# 20HD0043 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Toledo-Tabuelan-Sn Remigio Rd-K0107+885-K0108+480, Tabuelan, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020											GoP	15,131,200.00		15,131,200.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
20HD0045	Contract ID # 20HD0045 - Road Widening-Secondary Road, Cebu North Hagnaya Wharf Rd- K0090+300-K0093+095, K0097+852-K0098+845, Bogo City, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/9/2020	1/9/2020											GoP	96,500,000.00		96,500,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310208100287000	Contract ID # 20HD0047 - Off-Carriageway Improvement-Secondary Road, Cebu North Hagnaya Wharf Rd-K0082+000-K0083+817, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/9/2020	1/9/2020											GoP	34,054,020.00		34,054,020.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310209100259000	Contract ID# 20HD0048 - Off-Carriageway Improvement-Tertiary Road, Bogo-Tabuelan Rd- K0113+637-K0114+621, Tabuelan, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020											GoP	18,179,000.00		18,179,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310303100926000	Contract ID # 20HD0049 - Retrofitting/Strengthening of Permanent Bridge-Dayhagon Br. (B00631CB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	1/21/2020	1/21/2020											GoP	14,700,000.00		14,700,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
320101105139000	Contract ID# 20HD0051 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure at Brgy. Pobiscan, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2020	3/10/2020	3/10/2020											GoP	43,551,200.00		43,551,200.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300102200420000	Contract ID# 20HD0055 - Construction of School Building at PHILSCA Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020													GoP	11,880,000.00		11,880,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216800000	Contract ID# 20HD0056 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020													GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216786000	Contract ID# 20HD0057 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020													GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216797000	Contract ID# 20HD0058 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Lawis, San Remigio, Cebu	DPWH-CEBU 1ST DEOCConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020													GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		

300104216798000	Contract ID# 20HD0059 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Madridejos, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216798000	Contract ID# 20HD0060 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Tabuelan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020												GoP	4,950,000.00		4,950,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216795000	Contract ID# 20HD0062 - Construction of District Jail, Bantayan Island, Brgy. Tlacad, Bantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	6/17/2020	6/17/2020										GoP	16,830,000.00		16,830,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216795000	Contract ID# 20HD0063 - Construction of Medefin Multi-Purpose Building at Brgy. Poblacion, Medefin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020												GoP	37,620,000.00		37,620,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216790000	Contract ID# 20HD0064 - Construction of Multi-Purpose Building (Phase 2), Madridejos Community College, Brgy. Bunakan, Madridejos, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216791000	Contract ID# 20HD0065 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medefin, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216778000	Contract ID# 20HD0066 - Construction of Multi-Purpose Building, Brgy. Cadusawan, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020	6/17/2020	6/17/2020										GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216767000	Contract ID# 20HD0068 - Construction of Multi-Purpose Building, Brgy. Hagdian, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/23/2020	1/30/2020-2/5/2020	2/6/2020													2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
300104216788000	Contract ID# 20HD0069 - Construction of Multi-Purpose Building, Brgy. La Purisima Concepcion (Poblacion), Bogo City, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216777000	Contract ID# 20HD0070 - Construction of Multi-Purpose Building, Brgy. Langub, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216775000	Contract ID# 20HD0071 - Construction of Multi-Purpose Building, Brgy. Logon, Dsanbantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216974000	Contract ID# 20HD0072 - Construction of Multi-Purpose Building, Brgy. Loong, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104218975000	Contract ID# 20HD0073 - Construction of Multi-Purpose Building, Brgy. Marevilla, Tabuelan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216793000	Contract ID# 20HD0074 - Construction of Multi-Purpose Building, Brgy. Pooc, Sta. Fe, Bantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216794000	Contract ID# 20HD0075 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216787000	Contract ID# 20HD0076 - Construction of Multi-Purpose Building, Brgy. Sillon, Bantayan, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020												GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216780000	Contract ID# 20HD0077 - Construction of Multi-Purpose Building, Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU 1ST DEOConstruction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020										GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		

300104216784000	Contract ID# 20HD0076 - Construction of Multi-Purpose Building, Brgy. Tabagok, Madridejos, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/2/6/2020	6/2/6/2020											GoP	1,980,000.00		1,980,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216785000	Contract ID# 20HD0078 - Construction of Multi-Purpose Building, Cebu Normal University-Medellin Campus, Medellin, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020													GoP	1,000,000.00		1,000,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216801000	Contract ID# 20HD0080 - Construction of Multi-Purpose Building, Madridejos Community College, Brgy. Bunsakan, Madridejos, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020													GoP	4,950,000.00		4,950,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216792000	Contract ID# 20HD0081 - Construction of Multi-Purpose Building, National High School, Brgy. Gawagaway, San Remigio, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020													GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216789000	Contract ID# 20HD0082 - Construction of Multi-Purpose Building, Tomasino National High School, Brgy. Tomasino, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020													GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300104216802000	Contract ID# 20HD0083 - Construction of Multi-Purpose Building, (Phase 1) at Tabuelan Campus, Cebu Province	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020													GoP	3,960,000.00		3,960,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300117206973000	Contract ID# 20HD0084 - Improvement/Concreting of Road at Sitio Libog, Brgy. Guadalupe, Bogo City to Brgy. Salag, Tabogon, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020											GoP	49,500,000.00		49,500,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300117206974000	Contract ID# 20HD0085 - Rehabilitation/Reconstruction of Municipal Road, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	3/28/2020	3/26/2020											GoP	17,820,000.00		17,820,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300117206975000	Contract ID# 20HD0086 - Rehabilitation/Reconstruction of Road, Brgy. Punta to Brgy. Poblacion, San Remigio, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	2/26/2020	2/26/2020											GoP	14,850,000.00		14,850,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300117206977000	Contract ID# 20HD0087 - Road Rehabilitation, Villacarlos St., Madridejos, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	3/25/2020	3/25/2020											GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300107200898000	Contract ID# 20HD0088 - Construction of Slope Protection along Brgy. Tapul to Brgy. Kallanan Provincial Road, Tabogon, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	1/27/2020	1/31/2020-2/6/2020	2/7/2020	6/17/2020	6/17/2020											GoP	19,800,000.00		19,800,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
300117206976000	Contract ID# 20HD0089 - Repair/Maintenance including Road Slope, Sitio Anapog, Brgy. Tinubdan, Daanbantayan, Cebu	DPWH-CEBU 1ST DEOC Construction Section	NO	Competitive Bidding	2/27/2020	2/28/2020-3/5/2020	3/5/2020	6/26/2020	6/26/2020											GoP	9,900,000.00		9,900,000.00							1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
200000100019000	Contract ID# 20HD0093- Repair/Maintenance of DPWH Building, Main Building, Cebu I District Engineering Office, Medellin, Cebu	DPWH-CEBU 1ST DEOC Maintenance Section	NO	Competitive Bidding	6/9/2020	6/10-16/2020	6/17/2020	6/29/2020	6/29/2020											GoP	1,200,000.00	1,200,000.00								1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
Total Alloted Budget of On-going Procurement Activities																					673,982,815.00																

Prepared by:

for: 
JOCELYN M. ABAYA
Head BAC Secretariat

Submitted by:


RICHEL A. VILLEGAS
BAC Chairperson

Approved by:


GODOFREDO R. LAGA, JR
District Engineer

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 1st Semester FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	2020-02-001 - Procurement of Office Supplies for use in Planning and Design Section (for NRTSP 2019)	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	30,060.00		30,060.00	29,200.00		29,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-002 - Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	47,050.00		47,050.00	46,728.00		46,728.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-03-003 - Reimbursement of Print Costs with Service Charge for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	5,000.00		5,000.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-004 - Supply and Delivery of Various Office Supplies and Cleaning Items for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	468,400.00	468,400.00		468,296.00	468,296.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-005 - Supply and Delivery of Materials for the Repair/Maintenance (Joints, Cracks Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road (Intermarina Section); Bogo Curve Medallion (Intermarina Section); Maysa Road, Toledo Tabuelan Road, Anting Y De Pio Highway, Sogod Tabuelan Road for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	999,008.00	999,008.00		997,990.00	997,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-006 - Supply and Delivery of Spareparts for the repair of Gestetner Digital Copier MP2014 with Serial No. C509M350022 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	25,700.00	25,700.00		23,919.84	23,919.84		N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-007 - Supply and Delivery of Reflectorized Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	999,750.00	999,750.00		995,141.50	995,141.50		N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-008 - Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/20/2020	2/20/2020	2/21/2020	2/25/2020	2/25/2020	2/26/2020	2/27/2020			GoP	5,000.00		5,000.00	4,650.00		4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-009 - Procurement of Fuel and Lubricants for Maintenance Service Vehicle and Heavy Equipment Operation Vehicle (SPW291, H4303, SKK742, SKK609, Mazda Pickup 73807, SAH334, HE-4520, SAH351, H-4534, SLF104, H-4550, H1-1962, H1-2231, L2-866, F17-48, KX09SDGL, H3-6670, ARX16 AND H1-6385)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	600,000.00	600,000.00		598,850.00	598,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-010 - Procurement of Fuels for use in Construction Section Vehicle (SKU T88, J81, 9437, A42 6042, AND SJM 862)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	162,900.00		162,900.00	142,533.60		142,533.60	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-013 - Procurement of Project Logbook for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	120,000.00		120,000.00	112,500.00		112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-014 - Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	349,505.00		349,505.00	324,380.40		324,380.40	N/A	N/A	N/A	N/A	N/A	N/A	
	2020-02-015 - Procurement of Various Office Supplies for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	526,880.00		526,880.00	493,685.00		493,685.00	N/A	N/A	N/A	N/A	N/A	N/A	

	2020-02-016 - Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	22,090.00		22,090.00	20,031.24		20,031.24	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-02-017 - Procurement of Vehicle Parts and Accessories for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	2/28/2020	2/28/2020	3/2/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020			GoP	17,440.00		17,440.00	14,754.00		14,754.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-018 - Procurement of Official Receipts Carbonless 51-C for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	4,000.00		4,000.00	4,000.00		4,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-019 - Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle (AAZ 6162)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	17,025.00		17,025.00	16,970.52		16,970.52	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-020 - Procurement of Office Furniture for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	971,000.00		971,000.00	951,000.00		951,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-021 - Procurement of Vehicle Parts and Accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	18,205.00		18,205.00	17,217.00		17,217.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-022 - Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle (SKT 500)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	24,133.00		24,133.00	15,195.00		15,195.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-03-025 - Supply and Delivery of Fine Sand for Maintenance Use	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2020	N/A	N/A	3/16/2020	3/16/2020	3/17/2020	3/19/2020	3/19/2020	3/20/2020	3/23/2020			GoP	145,000.00	145,000.00		144,900.00	144,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-027 - Reimbursement of IT Consumables (DELL Laptop) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	8,500.00		8,500.00	8,500.00		8,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-029 - Procurement of IT peripheral (Computer Desktop Monitor) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	5,000.00		5,000.00	4,850.00		4,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-030 - Procurement of Lubricants for use in Maintenance Section Vehicles and Heavy Equipments (SPW 261, H1-4303, SKI 742, SKN 509, 073807, SAX 934, H3-4520, SAX 951	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	71,000.00	71,000.00		58,280.00	58,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-031 - Procurement of Fuel and Lubricants for use of Maintenance Section Vehicles and Heavy Equipments (SPW 261, H1-4303, SKI 742, SKN 509, 073807, SAX 934, H3-4520	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	616,423.46	616,423.46		597,218.57	597,218.57		N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-032 - Procurement of IT Consumables (Uninterrupted Power Supply) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	30,000.00		30,000.00	29,000.00		29,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2020-05-033 - Procurement of IT Consumables (Acer laptop battery) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	N/A	5/27/2020	N/A	N/A	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020			GoP	7,500.00		7,500.00	7,500.00		7,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			6,296,569.46													
Total Contract Price of Procurement Activities Conducted																					6,133,290.67											
Total Savings (Total Alloted Budget - Total Contract Price)																					163,278.79											

ON-GOING PROCUREMENT ACTIVITIES

20GHD0001	Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings and other Various Materials for use of DPWH Cebu 1 st District Engineering Office	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	3/13/2020	3/19-25/2020	3/26/2020	6/22/2020	6/22/2020	6/23/2020	6/24-29/2020	6/30/2020						GoP	4,221,451.00	4,221,451.00		2,687,690.00	2,687,690.00		1) OOA 2) Cebu Chambers of Commerce 3) Kaibag Sa Sugbo 4) PICE Cebu				3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020		
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ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consultancy Services for 1st Semester FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
"NO Completed Procurement Activities within the 1st Semester of FY 2020"																														

Prepared by:

for: 
JOCELYN M. ABAYA
 Head BAC Secretariat

Submitted by:


RICHEL A. VILLEGAS
 BAC Chairperson

Approved by:


GODOFREDO R. LAGA, JR
 District Engineer