

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CIVIL WORKS

| Code (PAP)      | Procurement Program/Project                                                                                                                   | PMO/<br>End-User | 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 changes from<br>the APP) |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|----------------|------------|-----------------|---------------------|----------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------|------|----|---------------------|------|----|-------------------------------------------------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|---------------------|-------------------------------------------------|
|                 |                                                                                                                                               |                  |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IABE   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                                                                                       | Total         | MOOE | CO | Total               | MOOE | CO |                                                                         | Pre-Proc<br>Conf              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |                                                 |
| 165002000100015 | Repair/Maint. (Repainting) of Faded Pavement Markings along Santander-Barili-Toledo Road, Alcantara-Dumanjug (Intermittent Section)           | Cebu 4th DEO     | Public Bidding         | -                           | 07/01/2016-07/07/2016 | 07/8/2016    | 07/21/2016           | 07/21/2016          | 07/22/2016     | 07/22/2016 | 08/02/2016      | 08/11/2016          | 08/16/2016           | 09/08/2016              | 09/08/2017              | CY 2016 Routine Maintenance                                                           | 1,000,000.00  |      |    | 997,999.71          |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/5/2016     | 7/5/2016             | 7/5/2016            | 7/5/2016          | 7/5/2016  | 7/5/2016           | 7/5/2016            |                     |                                                 |
| 165002000100015 | Repair/Maint.(Reblocking) of Damaged Concrete Pavement Slab along Argao-Ronda Road and Santander-Barili-Toledo Road (Intermittent Section)    | Cebu 4th DEO     | Public Bidding         | -                           | 07/01/2016-07/07/2016 | 07/8/2016    | 07/21/2016           | 07/21/2016          | 07/22/2016     | 07/22/2016 | 08/02/2016      | 08/11/2016          | 08/16/2016           | 09/05/2016              | 09/05/2017              | CY 2016 Routine Maintenance                                                           | 957,500.00    |      |    | 955,709.51          |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/5/2016     | 7/5/2016             | 7/5/2016            | 7/5/2016          | 7/5/2016  | 7/5/2016           | 7/5/2016            |                     |                                                 |
| 103002000100033 | Repair and Rehab. of Area Equipment Shop Perimeter Fence, Santander, Cebu                                                                     | Cebu 4th DEO     | Public Bidding         | -                           | 07/01/2016-07/07/2016 | 07/8/2016    | 07/21/2016           | 07/21/2016          | 07/22/2016     | 07/22/2016 | 08/03/2016      | 08/12/2016          | 08/16/2016           | 09/29/2016              | 09/29/2017              | 01101101-Regular Agency Fund-General Fund-NGAA-Specific Budget of National Government | 800,000.00    |      |    | 798,384.47          |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/5/2016     | 7/5/2016             | 7/5/2016            | 7/5/2016          | 7/5/2016  | 7/5/2016           | 7/5/2016            |                     |                                                 |
| 103002000100033 | Repair/Maintenance of DPWH Building Cebu 4th DEO, Motorpool, Brgy. Sacsac, Dalaguete, Cebu                                                    | Cebu 4th DEO     | Public Bidding         | -                           | 07/12/2016-07/18/2016 | 07/19/2016   | 08/01/2016           | 08/01/2016          | 08/02/2016     | 08/02/2016 | 08/11/2016      | 08/19/2016          | 08/23/2016           | 11/26/2016              | 11/26/2017              | 01101101-Regular Agency Fund-General Fund-NGAA-Specific Budget of National Government | 2,000,000.00  |      |    | 1,996,990.57        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/12/2016    | 7/12/2016            | 7/12/2016           | 7/12/2016         | 7/12/2016 | 7/12/2016          | 7/12/2016           |                     |                                                 |
| 308601          | Construction of Four (4) Storey-Twenty (20) Classroom School Building at Canbanua NHS, Argao, Cebu                                            | Cebu 4th DEO     | Public Bidding         | 07/05/2016                  | 07/12/2016-07/18/2016 | 07/19/2016   | 08/01/2016           | 08/01/2016          | 08/02/2016     | 08/02/2016 | 08/30/2016      | 09/08/2016          | 09/13/2016           | 05/16/2017              | 05/16/2018              | PAGCOR CY 2016-2017                                                                   | 40,389,988.69 |      |    | 40,289,977.64       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 7/12/2016    | 7/12/2016            | 7/12/2016           | 7/12/2016         | 7/12/2016 | 7/12/2016          | 7/12/2016           |                     |                                                 |
| 103004010308439 | Construction of Multi-Purpose Building, Tapon, Dalaguete, Cebu                                                                                | Cebu 4th DEO     | Public Bidding         | -                           | 07/13/2016-07/19/2016 | 07/19/2016   | 08/01/2016           | 08/01/2016          | 08/02/2016     | 08/02/2016 | 08/05/2016      | 08/12/2016          | 08/16/2016           | 12/19/2016              | 12/19/2017              | CY 2016 RLIP                                                                          | 3,960,000.00  |      |    | 3,841,000.00        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/19/2016    | 7/19/2016            | 7/19/2016           | 7/19/2016         | 7/19/2016 | 7/19/2016          | 7/19/2016           |                     |                                                 |
| 103004010308435 | Construction of Multi-Purpose Building, Langub, Argao, Cebu                                                                                   | Cebu 4th DEO     | Public Bidding         | -                           | 07/13/2016-07/19/2016 | 07/19/2016   | 08/01/2016           | 08/01/2016          | 08/02/2016     | 08/02/2016 | 08/05/2016      | 08/11/2016          | 08/16/2016           | 12/19/2016              | 12/19/2017              | CY 2016 RLIP                                                                          | 3,960,000.00  |      |    | 3,841,000.00        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/19/2016    | 7/19/2016            | 7/19/2016           | 7/19/2016         | 7/19/2016 | 7/19/2016          | 7/19/2016           |                     |                                                 |
| 103004010308436 | Construction of Multi-Purpose Building, Sumaguan, Argao, Cebu                                                                                 | Cebu 4th DEO     | Public Bidding         | -                           | 07/13/2016-07/19/2016 | 07/19/2016   | 08/01/2016           | 08/01/2016          | 08/02/2016     | 08/02/2016 | 08/11/2016      | 08/17/2016          | 08/19/2016           | 12/22/2016              | 12/22/2017              | CY 2016 RLIP                                                                          | 3,960,000.00  |      |    | 3,841,200.00        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/19/2016    | 7/19/2016            | 7/19/2016           | 7/19/2016         | 7/19/2016 | 7/19/2016          | 7/19/2016           |                     |                                                 |
| 103004010308438 | Construction of Multi-Purpose Building, Malalay, Ronda, Cebu                                                                                  | Cebu 4th DEO     | Public Bidding         | -                           | 07/15/2016-07/21/2016 | 07/22/2016   | 08/03/2016           | 08/03/2016          | 08/04/2016     | 08/04/2016 | 08/23/2016      | 08/31/2016          | 09/2/2016            | 01/05/2017              | 01/05/2018              | CY 2016 RLIP                                                                          | 3,960,000.00  |      |    | 3,840,408.00        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 7/19/2016    | 7/19/2016            | 7/19/2016           | 7/19/2016         | 7/19/2016 | 7/19/2016          | 7/19/2016           |                     |                                                 |
| 268004010100970 | Construction of 2-Story 4-CL School Building, Calagasan NHS, Argao, Cebu                                                                      | Cebu 4th DEO     | Public Bidding         | 07/15/2016                  | 07/23/2016-07/29/2016 | 08/01/2016   | 08/15/2016           | 08/15/2016          | 08/16/2016     | 08/16/2016 | 08/24/2016      | 09/01/2016          | 09/06/2016           | 01/09/2017              | 01/09/2018              | CY 2016 BEFF Batch 11                                                                 | 6,338,020.92  |      |    | 6,332,938.00        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 7/26/2016    | 7/26/2016            | 7/26/2016           | 7/26/2016         | 7/26/2016 | 7/26/2016          | 7/26/2016           |                     |                                                 |
| 268004010100970 | Construction of 3-Story 6-CL School Building, Bala NHS, Moalboal, Cebu                                                                        | Cebu 4th DEO     | Public Bidding         | 07/15/2016                  | 07/23/2016-07/29/2016 | 08/01/2016   | 08/15/2016           | 08/15/2016          | 08/16/2016     | 08/16/2016 | 08/24/2016      | 09/01/2016          | 09/06/2016           | 04/09/2017              | 04/09/2018              | CY 2016 BEFF Batch 11                                                                 | 10,513,545.85 |      |    | 10,490,796.80       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 7/26/2016    | 7/26/2016            | 7/26/2016           | 7/26/2016         | 7/26/2016 | 7/26/2016          | 7/26/2016           |                     |                                                 |
| 268004010100970 | Construction of 3-Story 12-CL School Building, Santander NHS, Santander, Cebu                                                                 | Cebu 4th DEO     | Public Bidding         | 07/15/2016                  | 07/23/2016-07/29/2016 | 08/01/2016   | 08/15/2016           | 08/15/2016          | 08/16/2016     | 08/16/2016 | 08/22/2016      | 08/31/2016          | 09/02/2016           | 06/04/2017              | 06/04/2018              | CY 2016 BEFF Batch 11                                                                 | 18,316,411.16 |      |    | 17,766,888.00       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 7/26/2016    | 7/26/2016            | 7/26/2016           | 7/26/2016         | 7/26/2016 | 7/26/2016          | 7/26/2016           |                     |                                                 |
| 103004010305635 | Construction of Solid Management-Materials Recovery Facility (SM-MRF)                                                                         | Cebu 4th DEO     | Public Bidding         | -                           | 07/30/2016-08/05/2016 | 08/08/2016   | 08/19/2016           | 08/19/2016          | 08/20/2016     | 08/20/2016 | 09/14/2016      | 09/23/2016          | 09/28/2016           | 10/22/2016              | 10/22/2017              | SR2016-05-007510 FY 2016 RA 10717 Regular 2016 Current                                | 152,791.00    |      |    | 151,791.00          |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 8/2/2016     | 8/2/2016             | 8/2/2016            | 8/2/2016          | 8/2/2016  | 8/2/2016           | 8/2/2016            |                     |                                                 |
| 268004010100970 | Construction of 1 Unit Standard Technical and Vocational Building at Argao NHS, Argao, Cebu                                                   | Cebu 4th DEO     | Public Bidding         | -                           | 08/05/2016-08/11/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 BEFF Batch 12                                                                 | 2,405,700.00  |      |    | 2,398,850.71        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 268004010100970 | Construction of 1 Unit Standard Technical and Vocational Building at Calagasan NHS, Argao, Cebu                                               | Cebu 4th DEO     | Public Bidding         | -                           | 08/05/2016-08/11/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 BEFF Batch 12                                                                 | 2,479,950.00  |      |    | 2,475,581.86        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 268004010100970 | Construction of 1 Unit Standard Technical and Vocational Building at Mantalongon NHS, Dalaguete, Cebu                                         | Cebu 4th DEO     | Public Bidding         | -                           | 08/05/2016-08/11/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 BEFF Batch 12                                                                 | 2,420,550.00  |      |    | 2,417,512.47        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 268004010100970 | Construction of 1 Unit Standard Technical and Vocational Building at Bitoon NVHS, Dumanjug, Cebu                                              | Cebu 4th DEO     | Public Bidding         | -                           | 08/05/2016-08/11/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 BEFF Batch 12                                                                 | 2,632,113.00  |      |    | 2,629,029.89        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 268004010100970 | Construction of 1 Unit Standard Technical and Vocational Building at Dumanjug NHS, Dumanjug, Cebu                                             | Cebu 4th DEO     | Public Bidding         | -                           | 08/05/2016-08/11/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 BEFF Batch 12                                                                 | 2,632,113.00  |      |    | 2,629,097.39        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 165002000100015 | Fabrication and Installation of Kilometer Posts and RRROW Markers                                                                             | Cebu 4th DEO     | Public Bidding         | -                           | 08/06/2016-08/12/2016 | 08/12/2016   | 08/24/2016           | 08/24/2016          | 08/25/2016     | 08/25/2016 | 09/08/2016      | 09/16/2016          | 09/20/2016           | 11/09/2016              | 11/09/2017              | CY 2016 Routine Maintenance                                                           | 2,320,000.00  |      |    | 2,316,970.88        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 8/09/2016    | 8/09/2016            | 8/09/2016           | 8/09/2016         | 8/09/2016 | 8/09/2016          | 8/09/2016           |                     |                                                 |
| 165002000100015 | Repair/Maint. (Reblocking) of Damaged Concrete Pavement Slab along Santander-Barili-Toledo Road, K0197+000 - K0221+857 (Intermittent Section) | Cebu 4th DEO     | Public Bidding         | -                           | 08/09/2016-08/15/2016 | 08/16/2016   | 08/30/2016           | 08/30/2016/         |                |            |                 |                     |                      |                         |                         |                                                                                       |               |      |    |                     |      |    |                                                                         |                               |              |                      |                     |                   |           |                    |                     |                     |                                                 |

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| Code (PAP)      | Procurement Program/Project                                                                                                                                                                                                              | PMO/<br>End-User | 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 changes from<br>the APP) |  |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|----------------|------------|-----------------|---------------------|----------------------|-------------------------|-------------------------|-------------------------------------------------|---------------|------|----|---------------------|------|----|-------------------------------------------------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|---------------------|-------------------------------------------------|--|
|                 |                                                                                                                                                                                                                                          |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                                                 | Total         | MOOE | CO | Total               | MOOE | CO |                                                                         | Pre-Proc<br>Conf              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |                                                 |  |
|                 | Repair and Maintenance of DPWH Cebu 4th DEO (Main Bldg.), Poblacion, Dalaguete, Cebu                                                                                                                                                     | Cebu 4th DEO     | Public Bidding         | -                           | 08/31/2016-09/06/2016 | 09/07/2016   | 09/19/2016           | 09/19/2016          | 09/20/2016     | 09/20/2016 | 10/26/2016      | 11/04/2016          | 11/08/2016           | 03/13/2017              | 03/13/2018              | CY 2016-EAO                                     | 2,500,000.00  |      |    | 2,497,491.56        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 9/2/2016     | 9/2/2016             | 9/2/2016            | 9/2/2016          | 9/2/2016   | 9/2/2016           | 9/2/2016            | 9/2/2016            |                                                 |  |
| 162002000100050 | Repair/Renovation/Expansion/Construction of Boljoon RHU at Boljoon, Cebu                                                                                                                                                                 | Cebu 4th DEO     | Public Bidding         | -                           | 09/09/2016-09/15/2016 | 09/16/2016   | 09/28/2016           | 09/28/2016          | 09/29/2016     | 09/29/2016 | 10/10/2016      | 10/19/2016          | 10/24/2016           | 01/27/2017              | 01/27/2018              | CY 2015 - Health Facilities Enhancement Program | 2,985,000.00  |      |    | 2,979,999.65        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DOH   |                               | 9/13/2016    | 9/13/2016            | 9/13/2016           | 9/13/2016         | 9/13/2016  | 9/13/2016          | 9/13/2016           | 9/13/2016           |                                                 |  |
| 268004010100970 | Construction of 2-Story 4-CL School Building, Colawin ES, Argao, Cebu                                                                                                                                                                    | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 11/25/2016      | 12/02/2016          | 12/06/2016           | 04/10/2017              | 04/10/2018              | CY 2016 BEFF Batch 13                           | 6,616,750.00  |      |    | 6,589,874.91        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 268004010100970 | Construction of 4-Story 20-CL School Building, Argao NHS, Argao, Cebu                                                                                                                                                                    | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 11/25/2016      | 12/02/2016          | 12/06/2016           | 07/24/2017              | 07/24/2018              | CY 2016 BEFF Batch 13                           | 34,027,128.70 |      |    | 33,700,000.00       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 268004010100970 | Construction of 4-Story 12-CL School Building, Badian NHS, Badian, Cebu                                                                                                                                                                  | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 11/25/2016      | 12/02/2016          | 12/06/2016           | 07/24/2017              | 07/24/2018              | CY 2016 BEFF Batch 13                           | 24,230,815.09 |      |    | 23,503,841.50       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 268004010100970 | Construction of 4-Story 20-CL School Building, Dalaguete NHS, Dalaguete, Cebu                                                                                                                                                            | Cebu 4th DEO     | Public Bidding         | 10/28/2016                  | 11/04/2016-11/10/2016 | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 | 12/13/2016      | 12/23/2016          | 12/28/2016           | 08/15/2017              | 08/15/2018              | CY 2016 BEFF Batch 13                           | 34,027,188.40 |      |    | 33,610,491.02       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           | 11/4/2016           |                                                 |  |
| 268004010100970 | Construction of 4-Story 20-CL School Building, Bitoon NVHS, Dumanjug, Cebu                                                                                                                                                               | Cebu 4th DEO     | Public Bidding         | 10/28/2016                  | 11/04/2016-11/10/2016 | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 | 12/13/2016      | 12/23/2016          | 12/28/2016           | 08/15/2017              | 08/15/2018              | CY 2016 BEFF Batch 13                           | 30,947,375.82 |      |    | 30,593,888.00       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           | 11/4/2016           |                                                 |  |
| 268004010100970 | Construction of 2-Story 10-CL School Building, Mantalongon NHS, Dalaguete, Cebu                                                                                                                                                          | Cebu 4th DEO     | Public Bidding         | 10/28/2016                  | 11/04/2016-11/10/2016 | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 | 12/13/2016      | 12/23/2016          | 12/28/2016           | 08/26/2017              | 08/26/2018              | CY 2016 BEFF Batch 13                           | 12,772,128.54 |      |    | 12,540,000.00       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           | 11/4/2016           |                                                 |  |
| 268004010100970 | Construction of 2-Story 12-CL School Building, Mantalongon NHS, Dalaguete, Cebu                                                                                                                                                          | Cebu 4th DEO     | Public Bidding         | 10/28/2016                  | 11/04/2016-11/10/2016 | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 | 12/13/2016      | 12/23/2016          | 12/28/2016           | 07/01/2017              | 07/01/2018              | CY 2016 BEFF Batch 13                           | 16,091,278.21 |      |    | 15,840,000.00       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DepEd |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           | 11/4/2016           |                                                 |  |
| 268004010200001 | Repair/Renovation/Expansion/Construction/Completion of Various Areas in the Hospital, Electrical Upgrading and Construction of Support Facilities, STP, Site Development, Etc. at (Isidro Kintanar Memorial Hospital), Bogo, Argao, Cebu | Cebu 4th DEO     | Public Bidding         | -                           | 11/18/2016-11/24/2016 | 11/25/2016   | 12/07/2016           | 12/07/2016          | 12/08/2016     | 12/08/2016 | 12/15/2016      | 12/23/2016          | 12/28/2016           | 05/02/2017              | 05/02/2018              | CY 2016 - Health Facilities Enhancement Program | 3,980,000.00  |      |    | 3,975,084.47        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DOH   |                               | 11/22/2016   | 11/22/2016           | 11/22/2016          | 11/22/2016        | 11/22/2016 | 11/22/2016         | 11/22/2016          | 11/22/2016          |                                                 |  |
| 268004010200001 | Repair/Renovation/Expansion/Construction/Completion of Brgy. Health Station at Cambage, Ginatilan, Cebu                                                                                                                                  | Cebu 4th DEO     | Public Bidding         | -                           | 11/18/2016-11/24/2016 | 11/25/2016   | 12/07/2016           | 12/07/2016          | 12/08/2016     | 12/08/2016 | 12/15/2016      | 12/23/2016          | 12/28/2016           | 04/02/2017              | 04/02/2018              | CY 2016 - Health Facilities Enhancement Program | 1,492,500.00  |      |    | 1,487,750.45        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DOH   |                               | 11/22/2016   | 11/22/2016           | 11/22/2016          | 11/22/2016        | 11/22/2016 | 11/22/2016         | 11/22/2016          | 11/22/2016          |                                                 |  |
| 268004010200001 | Repair/Renovation/Expansion/Construction/Completion of Various Areas in the Hospital, Electrical Upgrading and Construction of Support Facilities, STP, Site Development, Etc. at Badian District Hospital, Badian, Cebu                 | Cebu 4th DEO     | Public Bidding         | -                           | 11/22/2016-11/28/2016 | 11/29/2016   | 12/12/2016           | 12/12/2016          | 12/13/2016     | 12/13/2016 | 12/15/2016      | 12/23/2016          | 12/28/2016           | 05/02/2017              | 05/02/2018              | CY 2016 - Health Facilities Enhancement Program | 2,985,000.00  |      |    | 2,974,833.83        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO, DOH   |                               | 11/25/2016   | 11/25/2016           | 11/25/2016          | 11/25/2016        | 11/25/2016 | 11/25/2016         | 11/25/2016          | 11/25/2016          |                                                 |  |
| 165003010100279 | Preventive Maintenance (Asphalt Overlay) along Santander-Barili-Toledo Road, Brgy. Tapon, Dumanjug, Cebu, K0216+594-K0217+425                                                                                                            | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 12/19/2016      | 12/2/8/2016         | 01/03/2017           | 02/24/2017              | 02/24/2018              | CY 2016 MVUC                                    | 9,221,850.00  |      |    | 8,895,055.42        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 165003010100279 | Preventive Maintenance (Asphalt Overlay) along Natalio Bacalso Avenue, Brgy. Gulwanon to Brgy. Taloot, Argao, Cebu, K0057+095-K0057+1058                                                                                                 | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 12/19/2016      | 12/2/8/2016         | 01/03/2017           | 03/10/2017              | 03/10/2018              | CY 2016 MVUC                                    | 11,187,000.00 |      |    | 10,813,699.42       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 165003010100279 | Preventive Maintenance (Asphalt Overlay) along Natalio Bacalso Avenue, Brgy. Alcoy, Alcoy Section, Alcoy, Cebu, K0095+100-K0096+058                                                                                                      | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21/2016-10/27/2016 | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 | 12/19/2016      | 12/2/8/2016         | 01/03/2017           | 02/23/2017              | 02/23/2018              | CY 2016 MVUC                                    | 8,910,000.00  |      |    | 8,620,461.29        |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 10/21/2016   | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          |                                                 |  |
| 165003010100279 | Preventive Maintenance (Asphalt Overlay) along Natalio Bacalso Avenue, Brgy. Casay, Dalaguete, Cebu, K0074+763-K0075+961                                                                                                                 | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 10/28/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 | 12/19/2016      | 12/2/8/2016         | 01/03/2017           | 03/11/2017              | 03/11/2018              | CY 2016 MVUC                                    | 11,583,000.00 |      |    | 11,210,457.17       |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO        |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           | 11/4/2016           |                                                 |  |
| 165003010100279 | Preventive Maintenance (Asphalt Overlay) along Natalio Bacalso Avenue, Brgy. Pungtod, Oslob, Cebu, K0109+065-K0110+004                                                                                                                   | Cebu 4th DEO     | Public Bidding         | 10/28/2016                  | 11/04/2016-11/10/2016 | 11/11/2016   | 11/23/201/           |                     |                |            |                 |                     |                      |                         |                         |                                                 |               |      |    |                     |      |    |                                                                         |                               |              |                      |                     |                   |            |                    |                     |                     |                                                 |  |

(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CIVIL WORKS

| Code (PAP) | Procurement Program/Project                                                                                | PMO/<br>End-User | 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 changes from<br>the APP) |  |
|------------|------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|----------------|------------|-----------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|----|---------------------|------|----|------------------------------|------------------------------------------------------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|---------------------|------------|-------------------------------------------------|--|
|            |                                                                                                            |                  |                        | Pre-Proc<br>Conference      | AdstPost<br>of IABE   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                    | Total         | MOOE | CO | Total               | MOOE | CO |                              | Pre-Proc<br>Conf                                                 | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |            |                                                 |  |
|            |                                                                                                            |                  |                        |                             |                       |              |                      |                     |                |            |                 |                     |                      |                         |                         |                    |               |      |    |                     |      |    |                              |                                                                  |              |                      |                     |                   |            |                    |                     |                     |            |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Kabalasnan, Dumanjug, Cebu                                 | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction of Multi-Purpose Building at Can-abujon, Ronda, Cebu                                          | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction of Multi-Purpose Building at Sua, Argao, Cebu                                                 | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Mantapay, Dumanjug, Cebu                                   | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction/Improvement of Road, Bugas-Tigbao Road, in Brgy. Bugas, Badian, Cebu                          | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 3,960,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction/Improvement of Road, Bahigan-Taytay Road in Brgy. Bahigan, Badian, Cebu                       | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Construction/Improvement of Road, Paculob-Cogon Road in Brgy. Paculob, Dumanjug, Cebu                      | Cebu 4th DEO     | Public Bidding         |                             | 10/06-12/2016         | 10/13/2016   | 10/25/2016           | 10/25/2016          | 10/26/2016     | 10/26/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/7/2016            | 10/7/2016           | 10/7/2016         | 10/7/2016  | 10/7/2016          | 10/7/2016           | 10/7/2016           | 10/7/2016  |                                                 |  |
|            | Completion of Malabuyoc River Flood Control Dike, Malabuyoc, Cebu                                          | Cebu 4th DEO     | Public Bidding         | 10/12/2016                  | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 19,600,000.00 |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Completion of Alegria River Flood Control Dike, Alegria, Cebu                                              | Cebu 4th DEO     | Public Bidding         | 10/12/2016                  | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 19,600,000.00 |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction/Improvement of Road, Lepanto, Alegria-Tolosa, Malabuyoc Road in Brgy. Tolosa, Malabuyoc, Cebu | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Concreting of Farm to Market Road at Sitio Palaypay, Barangay Tolosa, Malabuyoc, Cebu                      | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Concreting of Farm to Market Road at Sitio Calogtogan, Brgy. Cerdeña, Malabuyoc, Cebu                      | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Cambagte, Ginatilan, Cebu                                  | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building at Brgy. Banahaw, Talaga, Argao, Cebu                               | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Guadalupe, Alegria, Cebu                                   | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Cansalanoy, Ronda, Cebu                                    | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Campisong, Ginatilan, Cebu                                 | Cebu 4th DEO     | Public Bidding         |                             | 10/19-25/2016         | 10/26/2016   | 11/7/2016            | 11/7/2016           | 11/08/2016     | 11/08/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building at Brgy. Can-ukban, Oslob, Cebu                                     | Cebu 4th DEO     | Public Bidding         |                             | 10/21-27/2016         | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Tiguib, Badian, Cebu                                       | Cebu 4th DEO     | Public Bidding         |                             | 10/21-27/2016         | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Road Improvement of Daang Lungsod, Circumferential Road at Brgy. Daang Lungsod, Oslob, Cebu                | Cebu 4th DEO     | Public Bidding         |                             | 10/21-27/2016         | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Road Improvement of Anajao Road at Brgy. Anajao, Argao, Cebu                                               | Cebu 4th DEO     | Public Bidding         |                             | 10/21-27/2016         | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Road Improvement of Ubaub-Alambijud Road at Brgy. Ubaub, Argao, Cebu                                       | Cebu 4th DEO     | Public Bidding         | 10/14/2016                  | 10/21-27/2016         | 10/28/2016   | 11/09/2016           | 11/09/2016          | 11/10/2016     | 11/10/2016 |                 |                     |                      |                         |                         | GoP                | 9,900,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/21/2016           | 10/21/2016          | 10/21/2016        | 10/21/2016 | 10/21/2016         | 10/21/2016          | 10/21/2016          | 10/21/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building in Brgy. Montpeller, Alegria, Cebu                                  | Cebu 4th DEO     | Public Bidding         |                             | 10/28/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          | 10/28/2016          | 10/28/2016 |                                                 |  |
|            | Construction of Multi-Purpose Building at Brgy. Nangka, Boljoon, Cebu                                      | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    |                              | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |              | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          | 10/28/2016          | 10/28/2016 |                                                 |  |

## (Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CIVIL WORKS

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                    | PMO/<br>End-User | 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 changes from<br>the APP) |                     |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|----------------|------------|-----------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|----|---------------------|------|----|------------------------------------------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|-------------------------------------------------|---------------------|
|            |                                                                                                                                                                                                                                                |                  |                        | Pre-Proc<br>Conference      | Ada/Post<br>of IABE   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                    | Total         | MOOE | CO | Total               | MOOE | CO |                                                                  | Pre-Proc<br>Conf              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing |                                                 | Delivery/<br>Accept |
|            | Construction of Multi-Purpose Building in Brgy. Lambug, Badian, Cebu                                                                                                                                                                           | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Construction of Multi-Purpose Building at Nug-as, Alcoy, Cebu                                                                                                                                                                                  | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Construction of Multi-Purpose Building at Daan Lungsod, Alcoy, Cebu                                                                                                                                                                            | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Construction of Multi-Purpose Building at Banhigan, Dalaguete, Cebu                                                                                                                                                                            | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Road Improvement of Alo-Luka Road at Brgy. Alo, Oslob, Cebu                                                                                                                                                                                    | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Road Improvement of Luka-Tumalog at Brgy. Luka, Oslob, Cebu                                                                                                                                                                                    | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Road Improvement of Casay, Dalaguete, Cebu                                                                                                                                                                                                     | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 2,970,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Road Improvement of Sua-Mabasa Road at Brgy. Sua, Argao, Cebu                                                                                                                                                                                  | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 990,000.00    |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Construction of Multi-Purpose Building, Zaragosa, Badian, Cebu                                                                                                                                                                                 | Cebu 4th DEO     | Public Bidding         |                             | 10/26/2016-11/01/2016 | 11/02/2016   | 11/14/2016           | 11/14/2016          | 11/15/2016     | 11/15/2016 |                 |                     |                      |                         |                         | GoP                | 2,475,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 10/28/2016   | 10/28/2016           | 10/28/2016          | 10/28/2016        | 10/28/2016 | 10/28/2016         | 10/28/2016          |                                                 |                     |
|            | Construction of Multi-Purpose Building in Brgy. Kalaboon, Dumanjug, Cebu                                                                                                                                                                       | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Construction of Multi-Purpose Building in Brgy. Kalabawan, Ginatilan, Cebu                                                                                                                                                                     | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Construction of Multi-Purpose Building at Brgy. Pasol, Alcoy, Cebu                                                                                                                                                                             | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 1,980,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Construction/Improvement of Road, Palaypay, Tolosa, Malabuyoc-San Antonio, Badian Road in Brgy. Tolosa, Malabuyoc, Cebu                                                                                                                        | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Road Improvement of San Antonio, Boljoon-Cerdeña Road at Brgy. San Antonio, Boljoon, Cebu                                                                                                                                                      | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Road Improvement of Poblacion to Calin-ay, Samboan, Cebu                                                                                                                                                                                       | Cebu 4th DEO     | Public Bidding         |                             | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 4,950,000.00  |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Construction of Poblacion Alcantara River Flood Control, Alcantara, Cebu                                                                                                                                                                       | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 24,500,000.00 |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Rehabilitation of Flood Control (Panaguikan-Tapon E/S), Dalaguete, Cebu                                                                                                                                                                        | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 10/29/2016-11/04/2016 | 11/08/2016   | 11/21/2016           | 11/21/2016          | 11/22/2016     | 11/22/2016 |                 |                     |                      |                         |                         | GoP                | 28,400,000.00 |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Preventive Maintenance based on Pavement Management System/Highway Development and Management-4 (HDM-4), Santander-Barili-Toledo Road, K0144+000-K0144+580                                                                                     | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 11/04-10/2016         | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 |                 |                     |                      |                         |                         | GoP                | 14,210,000.00 |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drained based on Pavement Management System/Highway Development and Management-4 (HDM-4), Argao-Ronda Road, K0078+(-687)-K0078+000                           | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 11/04-10/2016         | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 |                 |                     |                      |                         |                         | GoP                | 20,580,000.00 |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drained based on Pavement Management System/Highway Development and Management-4 (HDM-4), Sibonga-Dumanjug Road, K0068+(-023)-K0068+555, K0071+352-K0071+739 | Cebu 4th DEO     | Public Bidding         | 10/21/2016                  | 11/04-10/2016         | 11/11/2016   | 11/23/2016           | 11/23/2016          | 11/24/2016     | 11/24/2016 |                 |                     |                      |                         |                         | GoP                | 29,890,000.00 |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/4/2016    | 11/4/2016            | 11/4/2016           | 11/4/2016         | 11/4/2016  | 11/4/2016          | 11/4/2016           |                                                 |                     |
|            | Improvement/Completion of Multi-Purpose Building in Brgy. Bala, Moalboal, Cebu                                                                                                                                                                 | Cebu 4th DEO     | Public Bidding         |                             | 11/09-15/2016         | 11/16/2016   | 11/28/2016           | 11/28/2016          | 11/29/2016     | 11/29/2016 |                 |                     |                      |                         |                         | GoP                | 990,000.00    |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/11/2016   | 11/11/2016           | 11/11/2016          | 11/11/2016        | 11/11/2016 | 11/11/2016         | 11/11/2016          |                                                 |                     |
|            | Improvement/Completion of Multi-Purpose Building in Brgy. Saavedra, Moalboal, Cebu                                                                                                                                                             | Cebu 4th DEO     | Public Bidding         |                             | 11/09-15/2016         | 11/16/2016   | 11/28/2016           | 11/28/2016          | 11/29/2016     | 11/29/2016 |                 |                     |                      |                         |                         | GoP                | 990,000.00    |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/11/2016   | 11/11/2016           | 11/11/2016          | 11/11/2016        | 11/11/2016 | 11/11/2016         | 11/11/2016          |                                                 |                     |
|            | Improvement/Completion of Multi-Purpose Building in Brgy. Tomonoy, Moalboal, Cebu                                                                                                                                                              | Cebu 4th DEO     | Public Bidding         |                             | 11/09-15/2016         | 11/16/2016   | 11/28/2016           | 11/28/2016          | 11/29/2016     | 11/29/2016 |                 |                     |                      |                         |                         | GoP                | 990,000.00    |      |    |                     |      |    | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                               | 11/11/2016   | 11/11/2016           | 11/11/2016          | 11/11/2016        | 11/11/2016 | 11/11/2016         | 11/11/2016          |                                                 |                     |
|            | Improvement/Completion of Multi-Purpose Building in Brgy. Tunga, Moalboal, Cebu                                                                                                                                                                | Cebu 4th DEO     | Public Bidding         |                             | 11/09-15/2016         | 11/16/2016   | 11/28/2016           | 11/28/2016          | 11/29/2016     | 11/29/2016 |                 |                     |                      |                         |                         |                    |               |      |    |                     |      |    |                                                                  |                               |              |                      |                     |                   |            |                    |                     |                                                 |                     |

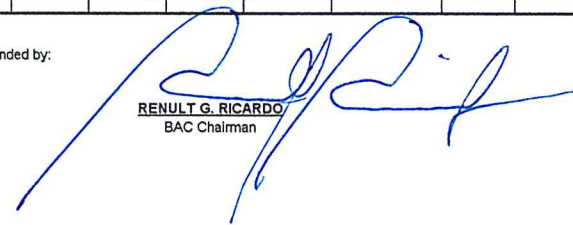
## (Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of July to December 2016 for CIVIL WORKS

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                               | PMO/<br>End-User | 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 changes from<br>the APP) |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|---------------------|--------------|----------------------|---------------------|----------------|------------|-----------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|----|---------------------|------|------------------------------------------------------------------|------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|---------------------|--|-------------------------------------------------|
|            |                                                                                                                                                                                                                                           |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                    | Total         | MOOE | CO | Total               | MOOE | CO                                                               |                              | Pre-Proc<br>Conf              | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |  |                                                 |
|            | Construction of River Control at Argao, Canbanua Section, Phase 3, Argao, Cebu                                                                                                                                                            | Cebu 4th DEO     | Public Bidding         | 11/02/2016                  | 11/09-15/2016       | 11/162016    | 11/28/2016           | 11/28/2016          | 11/29/2016     | 11/29/2016 |                 |                     |                      |                         |                         | GoP                | 39,200,000.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/11/2016                    | 11/11/2016   | 11/11/2016           | 11/11/2016          | 11/11/2016        | 11/11/2016 | 11/11/2016         |                     |                     |  |                                                 |
|            | Construction of Multi-Purpose Building, Balabagon, Moalboal, Cebu                                                                                                                                                                         | Cebu 4th DEO     | Public Bidding         |                             | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 2,475,000.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Completion of Moalboal Seawall, Moalboal, Cebu                                                                                                                                                                                            | Cebu 4th DEO     | Public Bidding         | 11/04/2016                  | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 29,400,000.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drained based on Pavement Management System/Highway Development and Management-4 (HDM-4), Argao-Moalboal Road, K0066+032-K0066+469, K0067+300-K0067+989 | Cebu 4th DEO     | Public Bidding         | 11/04/2016                  | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 34,300,000.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Retrofitting/Strengthening of Permanent Bridges, Montañeza Bridge (B00459CB) along Santander-Barili-Toledo Road                                                                                                                           | Cebu 4th DEO     | Public Bidding         |                             | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 2,563,680.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Retrofitting/Strengthening of Permanent Bridges, Matutinao Bridge (B00458CB) along Santander-Barili-Toledo Road                                                                                                                           | Cebu 4th DEO     | Public Bidding         |                             | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 2,793,000.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Construction of Polo River Flood Control, Alcantara, Cebu                                                                                                                                                                                 | Cebu 4th DEO     | Public Bidding         | 11/04/2016                  | 11/12-18/2016       | 11/22/2016   | 12/05/2016           | 12/05/2016          | 12/06/2016     | 12/06/2016 |                 |                     |                      |                         |                         | GoP                | 24,500,000.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/18/2016                    | 11/18/2016   | 11/18/2016           | 11/18/2016          | 11/18/2016        | 11/18/2016 | 11/18/2016         |                     |                     |  |                                                 |
|            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drained based on Pavement Management System/Highway Development and Management-4 (HDM-4), Dalaguete-Mantalongon-Badian Road, K0116+196-K0116+640        | Cebu 4th DEO     | Public Bidding         | 11/15/2016                  | 11/22-28/2016       | 11/29/2016   | 12/12/2016           | 12/12/2016          | 12/13/2016     | 12/13/2016 |                 |                     |                      |                         |                         | GoP                | 13,230,000.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/25/2016                    | 11/25/2016   | 11/25/2016           | 11/25/2016          | 11/25/2016        | 11/25/2016 | 11/25/2016         |                     |                     |  |                                                 |
|            | Retrofitting/Strengthening of Permanent Bridges, Ronda Bridge (B00430CB) along Santander-Barili-Toledo Road                                                                                                                               | Cebu 4th DEO     | Public Bidding         |                             | 11/22-28/2016       | 11/29/2016   | 12/12/2016           | 12/12/2016          | 12/13/2016     | 12/13/2016 |                 |                     |                      |                         |                         | GoP                | 2,822,400.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/25/2016                    | 11/25/2016   | 11/25/2016           | 11/25/2016          | 11/25/2016        | 11/25/2016 | 11/25/2016         |                     |                     |  |                                                 |
|            | Retrofitting/Strengthening of Permanent Bridges, Salining Bridge (B00433CB) along Santander-Barili-Toledo Road                                                                                                                            | Cebu 4th DEO     | Public Bidding         |                             | 11/22-28/2016       | 11/29/2016   | 12/12/2016           | 12/12/2016          | 12/13/2016     | 12/13/2016 |                 |                     |                      |                         |                         | GoP                | 2,910,600.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/25/2016                    | 11/25/2016   | 11/25/2016           | 11/25/2016          | 11/25/2016        | 11/25/2016 | 11/25/2016         |                     |                     |  |                                                 |
|            | Retrofitting/Strengthening of Permanent Bridges, Ginatitan Bridge (B00470CB) along Santander-Barili-Toledo Road                                                                                                                           | Cebu 4th DEO     | Public Bidding         |                             | 11/22-28/2016       | 11/29/2016   | 12/12/2016           | 12/12/2016          | 12/13/2016     | 12/13/2016 |                 |                     |                      |                         |                         | GoP                | 2,557,800.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 11/25/2016                    | 11/25/2016   | 11/25/2016           | 11/25/2016          | 11/25/2016        | 11/25/2016 | 11/25/2016         |                     |                     |  |                                                 |
|            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drained based on Pavement Management System/Highway Development and Management-4 (HDM-4), Dalaguete-Mantalongon-Badian Road, K0091+500-K0092+138        | Cebu 4th DEO     | Public Bidding         | 11/25/2016                  | 12/2/2016           | 12/9/2016    | 12/21/2016           | 12/21/2016          | 12/22/2016     | 12/22/2016 |                 |                     |                      |                         |                         | GoP                | 19,448,100.00 |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 12/6/2016                     | 12/6/2016    | 12/6/2016            | 12/6/2016           | 12/6/2016         | 12/6/2016  | 12/6/2016          |                     |                     |  |                                                 |
|            | Upgrading of Drainage Structure along Road, N. Bacalso Avenue (Cebu South Road), K0124+450-K0124+550                                                                                                                                      | Cebu 4th DEO     | Public Bidding         |                             | 12/2/2016           | 12/9/2016    | 12/21/2016           | 12/21/2016          | 12/22/2016     | 12/22/2016 |                 |                     |                      |                         |                         | GoP                | 4,900,000.00  |      |    |                     |      | COA, PICE CEBU CHAPTER, CEBU CONTRACTOR'S ASSO., KAABAG SA SUGBO |                              | 12/6/2016                     | 12/6/2016    | 12/6/2016            | 12/6/2016           | 12/6/2016         | 12/6/2016  | 12/6/2016          |                     |                     |  |                                                 |
|            |                                                                                                                                                                                                                                           |                  |                        |                             |                     |              |                      |                     |                |            |                 |                     |                      |                         |                         |                    |               |      |    |                     |      |                                                                  |                              |                               |              |                      |                     |                   |            |                    |                     |                     |  |                                                 |

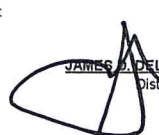
Prepared by:

  
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 Engineer III

Recommended by:

  
**RENUIT G. RICARDO**  
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