

Procurement Monitoring Report for Consultancy from July to December, 2018

Name of Agency: Name of Agency: DPWH Regional Office VII

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
200000100308000	18CSH007-Consulting Services-Parcellary Survey of the Road Widening of Cebu-Toledo Wharf Road, Section 1: Sta.52+652-Sta.53+965; Section 2: Sta.55+561-Sta.55+991, Cebu Province	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	400,000.00			396,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								
200000100308000	18CSH008-Consulting Services-Parcellary Survey of the Road Widening of Tagbilaran East Road, Section 1: Sta.187+819-Sta.188+484, Section 2: Sta.196+595-Sta.197+261, Section 3: Sta.239+219-Sta.240+219	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	350,000.00			341,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								Failed Bidding (Re-advertised and request for change of creditor)
	18CSH009-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.4+740.00-Sta.5+440.00, Cebu Province	Legal Division	Small Value Procurement	N/A	12/3/2018	N/A	12/12/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/28/2018	12/28/2018			FY 2018 GAA	950,000.05			947,100.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/11/2018 12/11/2018		12/11/2018 12/11/2018					Failed Bidding (Re-advertised and Re-bid)
	18CSH010-Consulting Services-Parcellary Survey of the Road Widening of Cebu North Hagnaya Wharf Road, Section 1: Sta.21+860-Sta.23+107, Section 2: Sea.22+827-Sta.23+865, Section 3: Sta.25+604-Sta.25+928, Section 4: 26+850-Sta.27+140, Section 5: Sta.27+939-Sta.28+1403, Section 6: Sta.39+595-Sta.40+000, Section 7: Sta.40+200-Sta.40+688, Cebu Province	Legal Division	Small Value Procurement	N/A	12/3/2018	N/A	12/12/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/28/2018	12/28/2018			FY 2018 GAA	980,000.00			977,350.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/11/2018 12/11/2018		12/11/2018 12/11/2018					Failed Bidding (Re-advertised and Re-bid)
200000100308000	18CSH011-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.7+444.40-Sta.8+416.67, Cebu Province	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	950,000.05			377,850.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	6/5/2018 6/5/2018		6/5/2018 6/5/2018					
200000100308000	18CSH012-Consulting Services-Parcellary Survey of the Road Widening of N. Bacalso Avenue, Sta.5+440.00-Sta.6+832.00, Cebu Province	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	770,000.00			764,500.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								
200000100308000	18CSH013-Consulting Services-Parcellary Survey of the Road Widening of Canduman-North Hagnaya Road, Sta.11+400.00-Sta.13+195.00	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	980,000.00			971,300.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								
200000100308000	18CSH015-Consulting Services-Parcellary Survey for the Construction of Panglao-Tagbilaran City Offshore Bridge Connector, Bohol Province	Legal Division	Small Value Procurement	N/A	5/2/2018	N/A	5/9/2018	5/15/2018	5/16/2018	5/22-6/1/2018	6/5/2018	7/13/2018	7/13/2018			FY 2018 GAA	36,463,876.87			34,655,750.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100308000	18CSH016-Consulting Services for the Conduct of Parcellary Survey for the Construction of By-Pass and Diversion Roads: Metro Cebu Expressway, Cebu Province	Planning & Design Division	Public Bidding	4/25/2018	4/26/2018	5/18/2018	5/16/2018	5/31/2018	5/31/2018	6-9-6/16/2018	6/18/2018	7/12/2018	7/16/2018			FY 2018 GAA	5,262,181.35			5,110,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	5/17/2018 5/18/2018		5/17/2018 5/18/2018						
310202100008000	18CSH019-Consulting Services-Appraisal of Lots Involving the Widening of Secondary Roads, Antonio Y De Pio Highway, Cebu Province	Legal Division	Public Bidding	5/18/2018	5/22/2018	5/30/2018	5/22/2018	6/13/2018	6/13/2018	6/19-6/20/2018	6/22/2018	7/11/2018	7/11/2018			FY 2018 GAA	1,568,000.00			1,560,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	5/29/2018 5/29/2018		5/29/2018 5/29/2018						
310201100125000	18CSH020-Consulting Services for the Conduct of Appraisal of Lots Involving Dumaguete North Rd (Jct. Bais Kabankalan-Negros Occ. Bdgr)-K0058+507-K0061+940, K0071+500-K0073+200, Negros Province	Legal Division	Public Bidding	5/9/2018	5/11/2018	5/30/2018	5/22/2018	6/13/2018	6/13/2018	6/19-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	4,752,000.00			4,752,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	5/29/2018 5/29/2018		5/29/2018 5/29/2018						
310201100124000	18CSH021-Consulting Services for the Conduct of Appraisal of Lots Involving Dumaguete North Rd (Jct. Bais Kabankalan-Negros Occ. Bdgr)-K0051+790.60-K0056+899, K0057+(-073)-K0058+182.50, Negros Province	Legal Division	Public Bidding	5/9/2018	5/11/2018	5/30/2018	5/22/2018	6/13/2018	6/13/2018	6/19-6/20/2018	6/22/2018	7/11/2018	7/11/2018			FY 2018 GAA	3,232,000.00			3,230,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	5/29/2018 5/29/2018		5/29/2018 5/29/2018						
20000100308000	18CSH022-Consulting Services for the Conduct of Parcellary Survey for the Widening of Cebu North Hagnaya Wharf Road, K0024+795-K0025+374, K0025+413-K0025+928, K0028+090-K0029+080, K0067+000-K0068+000, Cebu Province	Planning & Design Division	Public Bidding	5/18/2018	5/22/2018	6/7/2018	5/31/2018	6/19/2018	6/19/2018	6/19-6/21/2018	7/4/2018	7/20/2018	7/23/2018			FY 2018 GAA	1,526,259.70			1,500,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	5/29/2018 5/29/2018		5/29/2018 5/29/2018						
200000100322000	18CSH023-Consulting Services-For the Conduct of Appraisal Services Involving National Road Network Services Network Development – Construction of Flyovers/ Interchanges/ Underpasses Construction of a 4 Lane Depressed Structure at Intersection of U.N. Avenue and Plaridel Road, Mandaue City	Legal Division	Small Value Procurement	N/A	6/1/2018	N/A	6/8/2018	6/13/2018	6/13/2018	6/18-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	864,000.00			800,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A								
310201100123000	18CSH024-Consulting Services-For the Conduct of Appraisal Services Involving Dumaguete North Road – KM 0039 + 000 – K0042 +732, Negros Oriental Province	Legal Division	Small Value Procurement	N/A	6/1/2018	N/A	6/8/2018	6/13/2018	6/13/2018	6/18-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	320,000.00			300,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A								
300103200002000	18CSH025-Consulting Services-For the Conduct of Appraisal Services Involving Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure projects, Buildings and other Structures, Multi-Purpose / Facilities, Expansion of Run way and all other Structures at Cang-Alwang Airport to include the purchase of Lot on its Expansion, Siquijor Sta. 0+000.00 – Sta. 0+528.71 , Siquijor Province	Legal Division	Small Value Procurement	N/A	6/1/2018	N/A	6/8/2018	6/13/2018	6/13/2018	6/18-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	480,000.00			430,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A								
310203100012000	18CSH026-Consulting Services-For the Conduct of Appraisal Services Involving Bogocurva – Medellin- Daanbantayan – Maya Rd incl. ROW, Cebu Province	Legal Division	Small Value Procurement	N/A	6/1/2018	N/A	6/8/2018	6/13/2018	6/13/2018	6/18-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	800,000.00			750,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A								

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COMPLETED PROCUREMENT ACTIVITIES																															
200000100308000	18CSH027-Consulting Services-For the Conduct of Appraisal Services Involving 17 lots previously affected properties , Cebu Province	Legal Division	Small Value Procurement	N/A	6/1/2018	N/A	6/8/2018	6/13/2018	6/13/2018	6/18-6/20/2018	6/21/2018	7/11/2018	7/11/2018			FY 2018 GAA	272,000.00			250,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A N/A N/A							
310202100078000	18CSH028-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program , Road Widening, Secondary Roads, Mactan Circumferential Rd incl. ROW, K0015+900 – K0017+377, Cebu Province.	Legal Division	Public Bidding	7/23/2018	7/24/2018	8/10/2018	7/31/2018	8/23/208	8/24/2018	8/24-9/4/2018	9/10/2018	10/15/2018	10/16/2018			FY 2018 GAA	1,472,000.00			1,356,473.08			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	8/8/2018 8/10/2018 8/9/2018 8/8/2018		8/8/2018 8/10/2018 8/9/2018 8/8/2018					
3102021000078000	18CSH029-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program , Road Widening, Secondary Roads, Mactan Circumferential Rd incl. ROW, K0017+377-K0018+914, Cebu Province	Legal Division	Public Bidding	7/23/2018	7/24/2018	8/10/2018	7/31/2018	8/23/2018	8/24/2018	8/24-9/4/2018	9/10/2018	10/15/2018	10/16/2018			FY 2018 GAA	1,344,000.00			1,243,738.23			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	8/8/2018 8/10/2018 8/9/2018 8/8/2018		8/8/2018 8/10/2018 8/9/2018 8/8/2018					
310202100081000	18CSH030-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program , Road Widening, Secondary Roads, Mactan Circumferential Rd incl. ROW, K0026+551-K0027+275, Cebu Province	Legal Division	Public Bidding	7/25/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/3/2018	9/12/2018	10/15/2018	10/16/2018			FY 2018 GAA	1,184,000.00			1,152,200.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					
3102022100080000	18CSH031-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program , Road Widening, Secondary Roads, Mactan Circumferential Rd incl. ROW, K0025+647.00-K0026+551.00 Cebu Province	Legal Division	Public Bidding	7/24/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/3/2018	9/12/2018	10/15/2018	10/16/2018			FY 2018 GAA	1,376,000.00			1,347,360.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					
300116200108000	18CSH032-Consulting Services for the Conduct of Appraisal of Lots Involving Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads, Widening of Punta Engaño Road, including ROW Acquisition, Lapu-Lapu City, Cebu, Carriageway: 0+000.00 - 4+375.50; Rotonda: 0+000.00 - 0+115.30, Cebu Province	Legal Division	Public Bidding	7/25/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/3/2018	9/12/2018	10/15/2018	10/16/2018			FY 2018 GAA	5,072,000.00			4,986,240.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					
300116200108000	18CSH033-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program, Road Widening, Primary Roads, N. Bacalso Ave. (Cebu South Rd) incl. ROW K0027+429-K0029+060, K0029+072-K0030+680, Cebu Province	Legal Division	Public Bidding	7/25/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/4/2018	9/13/2018	10/15/2018	10/16/2018			FY 2018 GAA	2,320,000.00			2,300,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					
310201100173000	18CSH034-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program, Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Rd) incl. ROW - K0031 + 350 - K0033 + 740, Cebu Province	Legal Division	Public Bidding	7/25/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/4/2018	9/13/2018	10/15/2018	10/16/2018			FY 2018 GAA	2,672,000.00			2,650,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					
310201100174000	18CSH035-Consulting Services for the Conduct of Appraisal of Lots Involving, Network Development Program, Road Widening, Primary Roads, N. Bacalso Ave. (Cebu South Rd) incl. ROW, K0057+(-815) - K0057+793, K0057+799 - K0060+000, Cebu Province	Legal Division	Public Bidding	7/25/2018	7/31/2018	8/17/2018	8/7/2018	8/30/2018	8/30/2018	8/30-9/4/2018	9/13/2018	10/15/2018	10/16/2018			FY 2018 GAA	1,280,000.00			1,250,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/5/2018 9/5/2018 9/5/2018 9/5/2018		9/5/2018 9/5/2018 9/5/2018 9/5/2018					

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C completion	
COMPLETED PROCUREMENT ACTIVITIES																														
300201100015000	18CSH036-Consulting Services for the Conduct of Appraisal of Lots Involving, Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Airports, Jct. PICR via Biking-Libaong-Bolod Access Road leading to New Bohol International Airport, Incl. ROW, Bohol, Section 1: Sta.0+000-Sta.1+231.37, Section 2: Sta.0+000-Sta.0+768.64, Bohol Province	Legal Division	Small Value Procurement	N/A	9/24/2018	N/A	10/3/2018	10/10/2018	10/16/2018	10/16-10/17/2018	10/18/2018	10/26/2018	10/29/2018			FY 2018 GAA	850,000.00			864,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A N/A		10/9/2018 10/9/2018 10/9/2018				
300201100013000	18CSH037-Consulting Services for the Conduct of Appraisal of Lots Involving, Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Airports, Jct. Daulis-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Incl. ROW, Bohol, Section 1: Sta.00+000-Sta.00+674.81, Section 2: Sta.00+000-Sta.00+634.54, Section 3: Sta.03+411.64-Sta.04+053.40, Bohol Province	Legal Division	Small Value Procurement	N/A	9/24/2018	N/A	10/3/2018	10/10/2018	10/16/2018	10/16-10/17/2018	10/18/2018	10/26/2018	10/29/2018			FY 2018 GAA	736,000.00			720,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A N/A		10/9/2018 10/9/2018 10/9/2018				
200000100308000	18CSH038-Consulting Services for the Conduct of Parcellary Survey for Governor Cuenco Avenue,(Sta.6+380.00 to Sta. 9+289.90), Cebu Province	Legal Division	Public Bidding	8/14/2018	8/18/2018	9/7/2018	8/28/2018	9/14/2018	9/14/2018	9/14-9/18/2018	9/25/2018	10/17/2018	10/19/2018			FY 2018 GAA	3,800,000.00			3,700,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/3/2018 9/4/2018 9/4/2018 9/3/2018		9/3/2018 9/4/2018 9/4/2018 9/3/2018				
310203100031000	18CSH039-Consulting Services- For the Conduct of Appraisal of Lots Involving Network Development Program, Road Widening - Tertiary Road Hernan Cortes Street, Including ROW - (S00367CB), Chainage 000 - Chainage 1374.54, Cebu Province.	Legal Division	Public Bidding	8/14/2018	8/18/2018	9/7/2018	8/28/2018	9/14/2018	9/14/2018	9/14-9/18/2018	9/24/2018	10/15/2018	10/16/2018			FY 2018 GAA	2,480,000.00			2,267,500.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/3/2018 9/4/2018 9/4/2018 9/3/2018		9/3/2018 9/4/2018 9/4/2018 9/3/2018				
310204100198000	18CSH040-Consulting Services- For the Conduct of Appraisal of Lots Involving Network Development Program- Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Including ROW, Cebu, Sta.00+000 to 02+500, Cebu Province	Legal Division	Public Bidding	8/28/2018	8/28/2018	9/17/2018	9/5/2018	10/1/2018	10/3/2018	10/9-10/10/2018	10/11/2018	10/19/2018	10/29/2018			FY 2018 GAA	1,552,000.00			1,530,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	9/10/2018 9/10/2018 9/10/2018 9/10/2018		9/10/2018 9/10/2018 9/10/2018 9/10/2018				
200000100308000	18CSH041-Consulting Services for the Conduct of Parcellary Survey for the Construction of By-Pass and Diversion Roads: Metro Dumaguete Diversion Road (Section 1), Negros Oriental Province	Planning & Design Division	Small Value Procurement	N/A	9/20/2018	N/A	9/28/2018	10/5/2018	10/5/2018	10/11-10/12/2018	10/15/2018	10/26/2018	10/29/2018			FY 2018 GAA	603,457.30			598,500.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A N/A		10/4/2018 10/4/2018 10/4/2018				
200000100308000	18CSH042-Consulting Services for the Conduct of Parcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road); K0041+(-)1144-56+093, Cebu Province.	Planning & Design Division	Public Bidding	9/7/2018	9/20/2018	10/8/2018	9/28/2018	10/23/2018	10/23/2018	11/8-11/9/2018	11/13/2018	11/23/2018	11/26/2018			FY 2018 GAA	5,998,269.60			5,900,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/4/2018 10/5/2018 10/4/2018 10/4/2018		10/4/2018 10/5/2018 10/4/2018 10/4/2018				
310202100046000	18CSH043-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program, Road Widening- Secondary Roads, Consolacion-Tayud- Liloan Rd. (S00372CB), Chainage 900 - Chainage 1920, Cebu Province.	Legal Division	Public Bidding	9/24/2018	9/25/2018	10/11/2018	10/4/2018	10/23/2018	10/23/2018	11/8-11/9/2018	11/13/2018	11/23/2018	11/26/2018			FY 2018 GAA	1,856,000.00			1,732,750.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/9/2018 10/9/2018 10/9/2018 10/9/2018		10/9/2018 10/9/2018 10/9/2018 10/9/2018				
200000100308000	18CSH044-Consulting Services for the Conduct of Parcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0119+000 – K0123+000, K0140+000- K0142 + 000, and Santander-Barili-Toledo Road K0142+000 – K0144+000, Cebu Province.	Planning & Design Division	Public Bidding	9/24/2018	9/28/2018	10/15/2018	10/8/2018	10/29/2018	11/9/2018	11/14-11/15/2018	11/19/2018	12/5/2018	12/7/2018			FY 2018 GAA	2,967,856.75			2,900,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/12/2018 10/12/2018 10/12/2018 10/12/2018		10/12/2018 10/12/2018 10/12/2018 10/12/2018				

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Name of Agency: Name of Agency: DPWH Regional Office VII

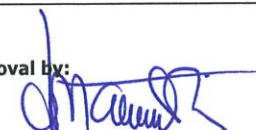
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
200000100035000	18CSH045-Consulting Services for the Conduct of Parcelary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0060+000 – K0075+300, Cebu Province.	Planning & Design Division	Public Bidding	9/24/2018	9/28/2018	10/15/2018	10/8/2018	10/29/2018	11/9/2018	11/14-11/15/2018	11/19/2018	12/10/2018	12/10/2018			FY 2018 GAA	5,660,451.80			5,600,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/12/2018 10/12/2018		10/12/2018 10/12/2018					
20000010030800	18CSH046-Consulting Services for the Conduct of Parcelary Survey for the Widening of Cebu North Hagnaya Wharf Road K0031+963-K0032+192.65, K0034+648-K0035+000, K0052+000-K0055+648, Cebu Province.	Planning & Design Division	Public Bidding	9/24/2018	10/2/2018	10/18/2018	10/11/2018	10/30/2018	11/9/2018	11/14-11/15/2018	11/19/2018	12/5/2018	12/3/2018			FY 2018 GAA	1,565,909.90			1,560,160.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	10/12/2018 10/12/2018		10/12/2018 10/12/2018					
310206100009000	18CSH047-Consulting Services-For the Conduct of Appraisal Involving Network Development, Construction of Flyovers/ Interchanges / Underpasses/ Long Span Bridges-Panglao -Tagbilaran City Offshore Bridge Connector, Bohol, Sta. 1+878.140 – Sta.2+623.194, Bohol Province	Legal Division	Small Value Procurement	N/A	10/18/2018	N/A	10/29/2018	11/16/2018	11/19/2018	11/22/2018	11/23/2018	12/6/2018	12/7/2018			FY 2018 GAA	384,000.00			362,500.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	N/A N/A		10/23/2018 10/24/2018					
200000100238000	18CSH048-Consulting Services for the Feasibility Study of the Proposed Improvement/ Rehabilitation of the Existing Alcoy Alegria Provincial Road, Cebu Province	Planning & Design Division	Public Bidding	11/15/2018	11/6/2018	11/23/2018	11/14/2018	12/4/2018	12/14/2018	12/14/2017	12/17/2018		1/4/2019			FY 2018 GAA	11,095,507.19			10,937,082.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/23/2018 11/23/2018		11/23/2018 11/23/2018					
200000100238000	18CSH049-Consulting Services for Pre-Feasibility Study of the Proposed Improvement / Rehabilitation of the Existing Asturias-Danao-Liloan Road, Province of Cebu	Planning & Design Division	Public Bidding	10/15/2018	11/5/2018	11/23/2018	11/14/2018	12/4/2018	12/14/2018	12/14/2018	12/17/2018		1/4/2019			FY 2018 GAA	14,086,095.90			13,877,055.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/23/2018 11/23/2018		11/23/2018 11/23/2018					
310201100037000	18CSH050-Consulting Service for the Conduct of Appraisal Services involving (1) MFO 1- National Road Network Services, Asset Preservation of National Roads, Construction/ Upgrading / Rehabilitation of POO105089VS, Secondary Roads, S00249CB, Cebu North Hagnaya Wharf Road, Cebu Province; Project Limit: - Sect. 1: K0024+795 - K0025 +374, Sec. 2: K0025+413 - K0025 +928, Sec. 3: K0028+090 - K0029+080, Cebu North Hagnaya Wharf Road, Cebu Province.	Legal Division	Public Bidding	11/12/2018	11/13/2018	11/23/2018	11/22/2018	12/6/2018	12/12/2018	12/13/2018	12/13/2018	12/21/2018	12/27/2018			FY 2018 GAA	1,792,000.00			1,750,000.00			1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu	11/23/2018 11/23/2018		11/23/2018 11/23/2018					
Total Alloted Budget of Procurement Ac tivities																				133,067,866.46											
Total Contract Price of Procurement Activities Conducted																				128,698,408.31											
Total Savings (total Alloted Budget-Total Contract Price																				4,369,458.15											

ON-GOING PROCUREMENT ACTIVITIES																															
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-Going Procurement Activities																	0.00														

Prepared by:


ROSEMARY T. GEPTÉ
 Procurement Head

Recommended for Approval by:


MARIO M. MONTEJO, DM, MNSA
 BAC Chairman

APPROVED:


EDGAR B. TABACON, CESO IV
 Regional Director