

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																	
300104216859000, 300104216860000, 300104216841000, 300104216853000, 300104216855000, 300104216847000	CLUSTER I – Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: 1. Construction of Multi-Purpose Building Brgy. Poblacion (Phase 1), Talisay City, Cebu; 2. Construction of Multi-Purpose Building, Brgy Poblacion (Phase 2), Talisay City, Cebu; 3. Construction of Multi-Purpose Building in Brgy Poblacion, City of Talisay, Cebu; 4. Construction of a Multi-Purpose Building, Brgy. Poblacion, City of Talisay, Cebu; 5. Construction of a Multi-Purpose Building in Brgy. Poblacion, Talisay, Cebu; 6. Construction of Multi-Purpose Building, Brgy. Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	69,300,000.00			65,837,604.27			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216842000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of a Multi-Purpose Building Project, Enhancement and Improvement of Talisay Public Plaza and Heritage Park in Brgy. Poblacion, City of Talisay, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	4,950,000.00			4,702,500.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216843000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Promenade/Public Plaza, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	19,800,000.00			16,928,676.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216844000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building at Brgy. Poblacion, City of Talisay, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	7,920,000.00			7,524,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216852000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Enhancement and Improvement of Multi-Purpose Facilities, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	9,900,000.00			9,405,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216851000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction and/or Repair/Rehabilitation of Multi-Purpose Building Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	9,900,000.00			9,406,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300103202619000, 300104216845000, 300104216856000	CLUSTER II 1. Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building in Poblacion III, Carcar City, Cebu; 2. Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building, New City Center, Brgy. Poblacion III, Carcar, Cebu; 3. Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion 3, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	15,840,000.00			15,762,136.63			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216846000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Central Poblacion, Naga City, Cebu	Maintenance Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00			2,940,888.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216857000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00			2,938,888.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216850000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00			2,939,758.59			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216858000, 300103202618000	CLUSTER III 1. Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. South Poblacion, San Fernando, Cebu; 2. Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Multi-Purpose Building in Barangay South Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	12,870,000.00			12,740,888.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216849000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. North Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00			2,935,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216848000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy. Calajaoan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00						Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300104216854000	Buildings and Other Structures – Multipurpose/Facilities – Local Infrastructure Program: Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Cuanoan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	4,950,000.00			4,900,500.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300107200699000	Flood Control and Drainage – Flood Control Structures/Facilities - Local Infrastructure Program – Construction of Slope Protection at Brgy. Balirong, Naga City, Cebu Phase II	Maintenance Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	14,850,000.00			14,100,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300107200601000	Flood Control and Drainage – Flood Control Structures/Facilities - Local Infrastructure Program – Construction of Slope Protection, Brgy. Balirong, Naga City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	2,970,000.00			2,950,000.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300106200473000	Flood Control and Drainage – Flood Control Structures/Facilities – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Seawall in Brgy. Poblacion, Talisay, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	14,850,000.00			14,222,350.00			Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	3/6/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A

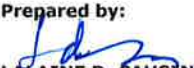
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300107200900000	Flood Control and Drainage – Flood Control Structures/Facilities - Local Infrastructure Program – Construction of Flood Control, Cansojong, Talisay, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/8/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	29,700,000.00			28,184,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/8/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
320101105148000	Flood Control and Drainage – Flood Control Structures/Facilities – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Flood Control, Brgy. Linao, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/8/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	4/1/2020					N/A	N/A	GoP	9,900,000.00			9,400,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu	3/8/2020	3/19/2020	3/19/202	3/24/2020	3/30/2020	N/A	N/A
300116203060000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. Dumlog, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	1,980,000.00			1,869,020.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203061000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. Lawaan I, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	1,980,000.00			1,862,180.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203064000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	8,910,000.00			8,454,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203068000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting in Brgy. Tapul, Talisay, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	9,900,000.00			9,404,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203072000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting, Brgy. Linao, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	19,800,000.00			18,808,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206981000	Local Roads and Bridges – Local Roads – Local Infrastructure Program – Road Concreting, Brgy. Cansojong, Talisay, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	19,800,000.00			18,789,888.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203073000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting, Brgy. Poblacion I, Carcar, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	1,980,000.00			1,920,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203074000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting, Brgy. Tuyom, Carcar, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	1,980,000.00			1,921,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206987000	Local Roads and Bridges – Local Roads – Local Infrastructure Program - Concreting of Brgy. Roads, Tawog-Valladolid to Baraca, Brgy. Poblacion 2, Carcar, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,700,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203062000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. Poblacion III, Carcar, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,680,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206983000	Local Roads and Bridges – Local Roads – Local Infrastructure Program - Construction and Rehabilitation of Concrete Roads, Sangi, Guadalupe, Tulo-Tulo Road, (Vegetable Highway), Carcar City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	49,500,000.00			47,950,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203066000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting in Brgy. Bairan, Naga City, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP				9,400,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203070000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting, Brgy. Bairan, Naga City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,650,000.00			4,700,200.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206985000	Local Roads and Bridges – Local Roads – Local Infrastructure Program - Concreting of Brgy. Roads, Brgy. Patag to Brgy. Lutac, Naga City, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,703,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga City, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203063000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,700,500.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203067000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting in Brgy. Banlot, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	9,900,000.00			9,401,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206984000	Local Roads and Bridges – Local Roads – Local Infrastructure Program - Road Concreting at Brgy. Tubod, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,700,050.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203065000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Construction of Road, Brgy. South Poblacion, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,705,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203069000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting in Brgy. Vito, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	2/24/2020	2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	9,900,000.00			9,400,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300117206986000	Local Roads and Bridges – Local Roads – Local Infrastructure Program - Concreting of Brgy. Roads, Brgy. Cadulawan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,781,979.80			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A
300116203071000	Local Roads and Bridges – Local Roads – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Road Concreting, Brgy. Cuanos – Camp 7, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		2/28/2020	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	4/3/2020					N/A	N/A	GoP	4,950,000.00			4,697,898.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu	3/9/2020	3/20/2020	3/20/2020	3/26/2020	4/2/2020	N/A	N/A

ANNEX A
Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
300205100011000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities – DPWH New Building, Biasong, Talisay City, Cebu	Construction Section	YES	Compellive Blding		4/29/2020	5/6/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	5/22/2020	6/4/2020	6/8/2020	6/9/2020	N/A	N/A	GoP	4,086,775.00			4,045,907.25			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	5/8/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	N/A	N/A				
200000100019000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings, Cebu II District Engineering Office, Lawaan, Talisay, Cebu	Maintenance Section	YES	Competitive Bidding		4/29/2020	5/6/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	N/A	N/A	GoP	3,000,000.00			2,970,000.00			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	5/8/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	N/A	N/A				
200000100020000	Repair/Maintenance of Revetment along Pakigra River, Minglanilla, Cebu	Maintenance Section	YES	Competitive Bidding	4/23/2020	4/29/2020	5/8/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	N/A	N/A	GoP	5,300,000.00			5,140,351.32			Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu	5/8/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	N/A	N/A				
20HE0118	Repair and Maintenance of Road Safety Facility – Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (B-Directional), along Cebu South Coastal Road at K0015+000-K0016+372 both Ascending and Descending	Maintenance Section	YES	Competitive Bidding	5/18/2020	5/22/2020	5/29/2020	6/10/2020	6/10/2020							N/A	N/A	GoP	5,026,000.00						Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu	5/8/2020	5/18/2020	5/18/2020	5/19/2020	5/21/2020	N/A	N/A				
Total Alloted Budget of Procurement Activities																		445,092,775.00																		
Total Contract Price of Procurement Atitvites Conducted																								426,361,817.86												
Total Savings (Total Alloted Budget - Total Contract Price)																								18,730,957.14												
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																				
20HE0119	Repair and Maintenance of Road Safety Facility – 1. Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (B-Directional) along Natalio Bacalso Avenue at K0021+000-K0022+000 (with exemption); 2. Installation of Metal Guardrail along Natalio Bacalso Avenue at K0040+000-K0050+000 (intermittent section); 3. Installation of Warning/Danger Signage at Identified Blackspots Area; 4. Application of Thermoplastic Pavement Marking along Natalio Bacalso Avenue at K0027+000-K0037+000 & Sibonga-Dumanjug Road at K0061+000-K0067+837 (intermittent section)	Maintenance Section	YES	Competitive Bidding	6/19/2020	5/19/2020	6/26/2020	7/8/2020	7/8/2020							N/A	N/A	GoP	5,026,000.00						Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Municipal Mayor of Minglanilla, City Mayor of Naga City, Municipal Mayor of San Fernando, City Mayor of Carcar City and Municipal Mayor of Sibonga, all of Cebu	5/19/2020	6/26/2020	7/8/2020			N/A	N/A				
Total Alloted Budget of On-going Procurement Activities																		5,026,000.00																		

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

ROY M. ALVIZO
BAC Chairperson
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APPROVED:

LESLIE ANTHONY S. SOLINA
Head of Procuring Entity