Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP	·)	List of Invited Observers	Date of Receipt o	f Invitation	Remarks (Explaining changes from the
	Project	User	ment		,	Funds	Total	MOOE	со	Total	MOOE	co	Observers			APP)
Based on (G	AA 2017) CY 2017 INFRA	STRUCT	URE PRO	GRAM												
165002001000 91	17HF0103 Repair/Maintenance of Roadside Structures along Toledo Pinamungajan Aloguinsan MantalongonRoad, Intermittent Sections. K0065+200, K0082+950, K0083+980	Maint. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Nobce to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 06/15/17 06/22/17 07/04/17 07/04/17 07/05/17 07/06/17 07/10/17 07/11/17 07/11/17	CY 2017 MOOE	972,755.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu	Pre-bid Conference Opening of Bids Chapter	6/21/2017 6/21/2017	
165002001000 91	17HF0104 (Re-Bid) Reblocking of Concrete Pavement along Toledo Pinamungajan Aloguinsan Mantalongon Road and Tapal Carcar Zaragosa Olango Aloguinsan Road	Maint. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 06/15/17 06/22/17 07/04/17 07/04/17 07/05/17 07/06/17 07/10/17 07/11/17	CY 2017 MOOE	697,790.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (Pre-bid Conference Opening of Bids Chapter	7/11/2017 7/10/2017	
165002001000 91	17HF0105 (Re-Bid) Asphalt Overly on Low Pavement Shoulder along Naga Uling Road K0037+(- 139) - K0036+000	Maint. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 06/15/17 06/22/17 07/04/17 07/04/17 07/05/17 07/06/17 07/10/17 07/11/17	CY 2017 MOOE	2,051,467.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (Pre-bid Conference Opening of Bids Chapter	6/21/2017 6/21/2017	

	1		_			A3 01	December	31, 20					_			Remarks
	Procurement Program /	PMO/	Mode of	1.41.5		Source of	ABC ((PħP)		Contract	Cost (PhP	}	List of Invited	D-4 5 D	£1	(Explaining
Code PAP	Project	End- User	Procure ment	Actual Procuremen	t Activity	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Date of Receipt o	finvitation	changes from the APP)
													,			
	17HF0106	Const.	Public	Pre-Proc Conference	N/A	CY 2017 D.A.	2,000,000.00	·								
	Concreting of San Rafael -	Section	Bidding	2. Ads/Post of IAEB	07/04/17	D.A.							1. COA	Pre-bid Conference	7/5/2017	
	Japitan Road FMR, Brgy. San Juan, Banii, Cebu			3. Pre-bid Conference	07/11/17								2. LGU-Mayor	Opening of Bids	7/6/2017	
	Carrocati, Saini, Cosa			4. Eligibility Check	07/24/17	[[3. NGO			
				5. Sub/Open of Bids	07/24/17								4. PICE- Cebu (Chapter		
165004050604				6. Bid Evaluation	07/25/17											
110				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion												
	471150407	-		12. Acceptance/Turnover		CY 2017		-					 			
	17HF0107 Concreting of Sitio	Const. Section	Public	1. Pre-Proc Conference	N/A	D.A.	2,000,000.00	}								
	Danawan, Sibago to Alpaco	Secuon	Bidding	2. Ads/Post of IAEB	07/04/17								l	Pre-bid Conference	7/5/2017	
	FMR, Brgy. Sibago,			3. Pre-bid Conference	07/11/17								2. LGU-Mayor 3. NGO	Opening of Bids	7/10/2017	
	Pinamungajan, Cebu			4. Eligibility Check	07/24/17								4. PICE- Cebu C	Chantor	J	
4.5500.4050504				5. Sub/Open of Bids	07/24/17								4. PICE- CEBU C	napter		
165004050604 119				6. Bid Evaluation	07/25/17											
117				7. Post Qualification	07/26/17 07/28/17											
				8.Notice of Award 9. Contract Signing	07/28/17											
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion	06/03/17											
				12. Acceptance/Turnover												
	17HF0108	Const.	Public	Pre-Proc Conference	N/A	CY 2017	2,000,000.00									
	Concreling of Sitio Pundol to			2. Ads/Post of IAEB	07/04/17	D.A.	2,000,000.00						1. COA	Pre-bid Conference	7/5/2017	
	Sitio Sangil FMR, Brgy.		_	Pre-bid Conference	07/11/17				ĺ				2. LGU-Mayor		7/6/2017	
	Binabag, Pinamungajan,			Eligibility Check	07/24/17								3. NGO	Training or ange	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Cebu			5. Sub/Open of Bids	07/24/17								4. PICE- Cebu C	Chapter		
165004050604				6. Bid Evaluation	07/25/17						1					
120				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	: Cost (PhP	')	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
Code PAP	Project	User	ment	7,0,001,11,000,011,011		Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
											,				
268004010100 970	17HF0109 Construction of One(1) unit -(1) Sty - 2 CL, DPWH-DepEd School Building (w/ attached CR) at Colonia Elementary School, Tuburan, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. 8id Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 BEFF	2,885,356.85						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu	Pre-bid Conference 7/6/2017 Opening of Bids 7/6/2017 Chapter	
No SARO received.	17HF0110 Construction of One(1) unit - (1) Sty - 2 CL, DPWH- DepEd School Building (w/ attached CR) at Calape Primary School, Aloguinsan, Cebu	Const. Section		12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/28/17 07/31/17 08/03/17	CY 2017 BEFF	2,919,729.90						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (Pre-bid Conference 7/5/2017 Opening of 8ids 7/10/2017 Chapter	
No SARO received.	17HF0111 Construction of One(1) unit - (1) Sty - 2 CL, DPWH- DepEd School Building (w/ attached CR) at Tag- amakan Elementary School, Asturias, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 BEFF	3,077,899.60						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (

	Procurement Program /	PMO/	Mode of	A dead B	A a structure	Source of	: December			Contract	Cost (PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explaining
Code PAP	Project	End- User	Procure ment	Actual Procurement	t Activity	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Date of Receipt of	invitation	changes from the APP)
	17HF0112 Construction of One(1) unit -	Const. Section		Pre-Proc Conference Ads/Post of IAEB	N/A 07/04/17	CY 2017 BEFF	3,153,276.48							Pre-bid Conference	7/5/2017	
	(1) Sty - 2 CL, DPWH- DepEd School Building (w/ attached CR) at Tagbubonga Elementary			3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids	07/11/17 07/24/17 07/24/17								2. LGU-Mayor 3. NGO 4. PICE- Cebu (7/10/2017	
No SARO received.	School, Asturias, Cebu			6. Bid Evaluation 7. Post Qualification 8.Notice of Award	07/25/17 07/26/17 07/28/17											
				9. Contract SignIng 10. Notice to Proceed 11. Delivery/Completion	07/31/17 08/03/17											
	17HF0113 Construction of One(1) unit -	Const. Section	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB	N/A 07/04/17	CY 2017 BEFF	2,957,536.55						1. COA	Pre-bid Conference	7/5/2017	
	(1) Sly - 2 CL, DPWH- DepEd School Building (w/ attached CR) at Cabcaban Elementary School, Barili,			Pre-bid Conference Eligibility Check Sub/Open of Bids	07/11/17 07/24/17 07/24/17								2. LGU-Mayor 3. NGO 4. PICE- Cebu (7/10/2017	
268004010100 970				Bid Evaluation Post Qualification Notice of Award	07/25/17 07/26/17 07/28/17											
				9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	07/31/17 08/03/17											
	17HF0114	Const	Public	12. Acceptance/Turnover 1. Pre-Proc Conference	N/A	CY 2017	3,886,162.11							_		
	Construction of One(1) unit - (1) Sty - 3 CL, DPWH- DepEd School Building (w/ attached CR) at Tuyokon	Const. Section	Bidding	Ads/Post of IAEB Pre-bid Conference Eligibility Check	07/04/17 07/11/17 07/24/17	BEFF	3,000,102.11						1	Pre-bid Conference Opening of Bids	7/5/2017 7/6/2017	
268004010100 970	Elementary School, Aloguinsan, Cebu			Sub/Open of Bids Bid Evaluation Post Qualification Notice of Award	07/24/17 07/25/17 07/26/17 07/28/17								, FIGE- CEDU (us emprecia		
				9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	07/31/17 08/03/17											

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

						73 01	: December	31, 20.								
Code PAP	Procurement Program / Project	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of Funds		(PhP)			Cost (PhP)		List of Invited Observers	Date of Receipt o	of Invitation	Remarks (Explaining changes from the
		User	ment				Total	MOOE	co	Total	MOOE	CO				APP)
													· · · · ·			
	17HF0115	Const.	Public	1. Pre-Proc Conference	N/A	CY 2017	3,876,111.86									
1	Construction of One(1) unit -	Section	Bidding	2. Ads/Post of IAEB	07/04/17	BEFF							1. COA	Pre-bid Conference	7/5/2017	
1	(1) Sty - 3 CL, DPWH- DepEd School Building (w/			3. Pre-bid Conference	07/11/17								2. LGU-Mayor	Opening of Bids	7/6/2017	
	attached CR) at Bugtong			4. Eligibility Check	07/24/17								3. NGO			
	Kawayan Elementary			Sub/Open of Bids	07/24/17								4. PICE- Cebu (Chapter		
110 3/4/10	School, Barili, Cebu			6. Bid Evaluation	07/25/17											
received.				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17											
				 Delivery/Completion 												
		_		12. Acceptance/Turnover		07/ 0012										
	17HF0117	Const.	Public	Pre-Proc Conference	N/A	CY 2017 BEFF	3,876,111.86	lł	-							
	Construction of One(1) unit - (1) Sty - 3 CL, DPWH-	Section	Bidding	2. Ads/Post of IAEB	07/04/17								1	Pre-bid Conference	7/5/2017	
	DepEd School Building (w/			3. Pre-bid Conference	07/11/17								2. LGU-Mayor	Opening of Bids	7/6/2017	
1	attached CR) at Kabkaban			4. Eligibility Check	07/24/17								3. NGO	Sha ata -		
1	Elementary School, Tuburan, Cebu			5. Sub/Open of Bids	07/24/17	-							4. PICE- Cebu (Lnapter		
No SARO received.	rabaran, coba			6. Bid Evaluation	07/25/17											
received.				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17 07/31/17	-										
				Contract Signing Notice to Proceed	08/03/17											
				11. Delivery/Completion	08/03/1/											
				12. Acceptance/Turnover												
	17HF0118	Const.	Public	Pre-Proc Conference	N/A	CY 2017	3,876,111.86	1								
1 1	Construction of One(1) unit -	Section	6	2. Ads/Post of IAEB	07/04/17	BEFF	3,0,0,111.00						1. COA	Pre-bid Conference	7/6/2017	
	(1) Sty - 3 CL, DPWH-		-	Pre-bid Conference	07/11/17	1							2. LGU-Mayor		7/7/2017	
	DepEd School Building (w/			4. Eligibility Check	07/24/17								3. NGO	appening or oros	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	attached CR) at Cabcaban Elementary School, Barili,			5. Sub/Open of Bids	07/24/17								4. PICE- Cebu C	Chapter		
268004010100				6. Bid Evaluation	07/25/17									-		
970				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	f Activity	Source of	ABC	(PhP)		Contract (Cost (PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explaining
O G G T AI	Project	User	ment	Adda		Funds	Total	MOOE	со	Total	MOOE	co	Observers	2000 01 110001,pt 01		changes from the APP)
268004010100 970	17HF0119 Construction of One(1) unit - (1) Sty - 3 CL, DPWH- DepEd School Building (w/ attached CR) at Asturias Central Elementary School, Asturias, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	N/A 07/04/17 07/11/17 07/11/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 BEFF	3,817,546.25						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (, -	7/6/2017 7/7/2017	
268004010100 970	17HF0120 Construction of One(1) unit - (1) Sly - 3 CL, DPWH- DepEd School Building (w/ attached CR) at San Roque Elementary School, Asturias, Cebu	Const. Section	Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 BEFF	3,817,546.25						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu C	•	7/7/2017 7/10/2017	
No SARO received.	17HF0121 Construction of One(1) unit - (1) Sty - 2 CL, DPWH- DepEd School Building (w/ attached CR) at Lunas II Elementary School, Asturias, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 8EFF	2,874,297.12						1. COA 2. LGU-Mayor 3. NGO 4. PIŒ- Cebu C		7/6/2017 7/7/2017	

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP))	List of Invited	Date of Receipt o	f Invitation	Remarks (Explaining
	Project	User	ment		-	Funds	Total	MOOE	co	Total	MOOE	CO	Observers			changes from the APP)
									•							
	17HF0122	Const.	Public	Pre-Proc Conference	N/A	CY 2017	3,817,546.25									
	Construction of One(1) unit -	Section	Bidding	2. Ads/Post of IAEB	07/04/17	BEFF							1. COA	Pre-bid Conference	7/7/2017	
	(1) Sty - 2 CL, DPWH- DepEd School Building (w/			3. Pre-bid Conference	07/11/17]		ł					2. LGU-Mayor	Opening of Bids	7/7/2017	1
	attached CR) at Look Norte			4. Eligibility Check	07/24/17	.			- 1		[3. NGO			
	Elementary School,			5. Sub/Open of Bids	07/24/17								4. PICE- Cebu (Chapter		
No SARO	Asturias, Cebu			6. Bid Evaluation	07/25/17											
received.				7. Post Qualification	07/26/17	1		i I								
				8.Notice of Award	07/28/17	Í					.		1			,
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	0B/03/17											
				11. Delivery/Completion		_										
				12. Acceptance/Turnover		01/0047										
	17HF0123	Const.	Public	Pre-Proc Conference	N/A	CY 2017 8EFF	3,053,667.21									l
	Construction of One(1) unit - (1) Sty - 2 CL, DepEd-	Section	Bidding	2. Ads/Post of IAEB	07/04/17			l J)		1. COA	Pre-bid Conference	7/6/2017	
	DPWH School Building (w/			3. Pre-bid Conference	07/11/17								2. LGU-Mayor	Opening of Bids	7/7/2017	
	attached CR) at 8akyawan			4. Eligibility Check	07/24/17								3. NGO	3 1 1		
	Elementary School, Asturias, Cebu			S. Sub/Open of Bids	07/24/17	-			J				4. PICE- Cebu (_napter		
No SARO received.	Asidiras, Cepu			6. Bid Evaluation	07/25/17											
receiveu.				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17	-										
				11. Delivery/Completion		-										
	17HF0126	Const.	Public	12. Acceptance/Turnover 1. Pre-Proc Conference	N/A	CY 2017	2,995,224.99								_	
	Construction of One(1) unit -	Section		2. Ads/Post of IAEB	07/04/17	BEFF	£,333,£24.33						1. COA	Pre-bld Conference	7/7/2017	
	(1) Sty - 2 CL, DepEd-			3. Pre-bid Conference	07/11/17								2. LGU-Mayor		7/10/2017	
	DPWH School Building (w/			Eligibility Check	07/24/17								3. NGO	opening or bids	7,10,2017	
	attached CR) at Giloctog Elementary School,			5. Sub/Open of Bids	07/24/17	·							4. PICE- Cebu C	Chapter		
268004010100	A -1 - / O -1-			6. Bid Evaluation	07/25/17									,		
970				7. Post Qualification	07/26/17				ĺ							
				8.Notice of Award	07/28/17	1 /										
				9. Contract Signing	07/31/17	1										
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/ End-	Mode of	Actual Procurement	Activity	Source of	ABC	(PħP)		Contract	Cost (PhP)	1	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
Code PAP	Project	User	ment	Astaly 1 Toda (Strict	Adding	Funds	Total	MOOE	co	Total	MOOE	со	Observers		changes from the APP)
No SARO received.	17HF0129 Construction of One(1) unit - (1) Sty - 2 CL, DepEd- DPWH School Building (w/ attached CR) al San Isidro Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17	CY 2017 BEFF	2,874,297.12						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu 0		1
	17HF0130	Const.	Public	9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover 1. Pre-Proc Conference	07/31/17 08/03/17	CY 2017	3,179,295.35								
No SARO received.	Construction of One(1) unit - (1) Sty - 2 CL, DepEd- DPWH School Building (w/ attached CR) at Bangkito Primary School, Tuburan, Cebu	Section	Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	8EFF							1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (1
103004010312 567	17HF0131 Construction of Multi- Purpose Buildings at Brgys. Hingatmonan, Matun-og, Bayong, Cantibas, Duangan, Luca, Sunog, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/04/17 07/11/17 07/24/17 07/24/17 07/25/17 07/26/17 07/28/17 07/31/17 08/03/17	CY 2017 GAA	3,500,000.00						1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu C		

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

Code PAP	Procurement Program I	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	}	List of Invited	Date of Receipt o	f Invitation	Remarks (Explaining
	Project	User	ment		,	Funds	Total	MODE	co	Total	MOOE	co	Observers		, , , , , , , , , , , , , , , , ,	changes from the APP)
	-															
	17HF0132	Const.		1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,113,968.71									
	Construction of One(1) unit - (1) Sty - 2 CL, DepEd-	Section	Biaaing	2. Ads/Post of IAEB	07/05/17								1. COA	Pre-bid Conference	7/7/2017	
	DPWH School Building (w/			3. Pre-bid Conference	07/11/17								2. LGU-Mayor	Opening of Bids	7/7/2017	
	attached CR) at Mag-antoy			4. Eligibility Check	07/24/17								3. NGO			
	Elementary School, Tuburan, Cebu			5. Sub/Open of Bids	07/24/17								4. PICE- Cebu (Chapter		
No SARO	Tabaran, Cena			6. Bid Evaluation	07/25/17											
received.				7. Post Qualification	07/26/17											
				8.Notice of Award	07/28/17											
				9. Contract Signing	07/31/17											
				10. Notice to Proceed	08/03/17											
				11. Delivery/Completion									1			
	17HF0133		0.11	12. Acceptance/Turnover		CY 2017	4 000 000 00						 			
	Repair/Maintenance of	Maint, Section		11. Pre-Proc Conference	N/A 07/21/17	MOOE	4,000,000.00							0 - 1:10 - 1	242/2042	
	Sapangdako Revelment	Section	Didding	2. Ads/Post of IAEB		J								Pre-bid Conference	7/12/2017	
	along Cebu Tolledo Wharf			Pre-bid Conference Eligibility Check	07/28/17 08/10/17								2. LGU-Mayor 3. NGO	Opening of Blas	7/26/2017	
	Road (Uling Toledo Wharf).			5. Sub/Open of Bids	08/10/17								4. PICE- Cebu (^haata.		
165002000100	Brgy, Itihan, Toledo City, Cebu			6. Bid Evaluation	08/10/17								4. PICE- Cebu (Liapter		
090				7. Post Qualification	08/15/17											
				8.Notice of Award	08/17/17											
				9. Contract Signing	08/18/17											
				10. Notice to Proceed	08/23/17											
				11. Delivery/Completion	00/23/17											
				12. Acceptance/Turnover												
	17HF0134	Maint.	Public	Pre-Proc Conference	N/A	CY 2017	1,500,000.00									
	Repair/Maintenance of	Section		2. Ads/Post of IAEB	07/21/17	MOOE	_,,						1. COA	Pre-bid Conference	7/22/2017	
	Alimango Revetment along			3. Pre-bid Conference	07/28/17								2. LGU-Mayor		7/24/2017	
	Cebu Tolledo Wharf Road Jct. Naga Uling), Brgy.			4. Eligibility Check	08/10/17				- }				3. NGO	3	, , , , , , , , , , , , , , , , , , , ,	
	Cantabaco, Toledo City,			5. Sub/Open of Bids	08/10/17								4. PICE- Cebu C	Chapter	ľ	
165002000100				6. Bld Evaluation	08/14/17									, -		
090				7. Post Qualification	08/15/17	ļ										
				8.Notice of Award	08/17/17											ļ
				9. Contract Signing	08/18/17											
				10. Notice to Proceed	08/23/17	ľ										
				11. Delivery/Completion												
				12. Acceptance/Turnover												

						AS OF	: December	31, ZU.	1/			_		
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contrac	t Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
Couern	Project	User	ment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Funds	Total	MOOE	со	Total	MOOE CO	Observers	•	APP)
165002000100 091	17HF0135 Application of Thermoplastic Stripping Materials along Cebu-Toledo Wharf Noad (Uling-Toledo Wharf) Toledo-Tabuelar-San Remegio Road, Cebu Balamban Transcentral Road, Toledo-Pinamungajan-Aloguinsan-Mantalongon Road	Maint. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/02/17 08/09/17 08/22/17 08/22/17 08/23/17 08/24/17 08/29/17 08/30/17 09/01/17	CY 2017 MVUC	4,976,241.00					1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (Pre-bid Conference 8/3/2017 Opening of Bids 8/3/2017 Chapter	1
103002000100 092	17HF0136 Repair/Rehab/Improvement of DPWH Building Staffhouse Cebu III, Sitio Khinner, Poblacion, Toledo City, Cebu	Maint. Section	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/02/17 08/09/17 08/22/17 08/22/17 08/22/17 08/23/17 08/29/17 08/30/17 09/01/17	CY 2017 MOOE	4,000,000.00					1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (
165002000100 091	17HF0137 Repainting of Metal Guardraifs includingPosts and Bridges along all National Roads of DPWH Cebu 3rd DEO	Maint. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/02/17 08/09/17 08/22/17 08/22/17 08/23/17 08/24/17 08/29/17 08/30/17	CY 2017 MOOE	2,280,320.00					1. COA 2. LGU-Mayor 3. NGO 4. PICE- Cebu (Pre-bid Conference 8/3/2017 Opening of Bids 8/3/2017 Chapter	

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of	of Invitation	Remarks (Explaining
Coue PAP	Project	User	ment	Actual Production	CACUTO	Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
																
	17HF0139 Construction of Two(2) units	Const. Section		Pre-Proc Conference Ads/Post of IAEB	09/13/17	CY 2017 BEFF	5,337,013.21						1. COA	Pre-bid Conference	9/25/2017	
	(1) Sty, DPWH-DepEd Std.	Section	bidding	3. Pre-bid Conference	09/20/17						, ,		2. LGU-Mayor		9/25/2017	
}	Regular Workshop			Pre-bid Conference Eligibility Check	10/18/17								3. NGO	opening or alos	5/25/2017	
	Buildings/ Laboratories for Senior High School at			5. Sub/Open of Bids	10/18/17								4. Cebu Contra	ctors		
268004010100	Toledo National Vocational			6. Bid Evaluation	10/19/17								Association,			
970	School			7. Post Qualification	10/20/17	1										
				8. Notice of Award	10/24/17	1										
				9. Contract Signing	10/25/17											
				10. Notice to Proceed	10/30/17	1										
				11. Delivery/Completion		1										
		1.0		12. Acceptance/Turnover												
	17HF0140	Const.	Public	1. Pre-Proc Conference	09/20/17	CY 2017	3,815,668.69									
	Construction of One (1) unit -	Section	Bidding	Ads/Post of IAEB	09/27/17	BEFF							1. COA	Pre-bid Conference	9/29/2017	
	(1) Sty - 3 CL, DepEd- DPWH Std. School Building			3. Pre-bid Conference	10/04/17								2. LGU-Mayor	Opening of Bids	9/29/2017	
	(w/ attached CR) at Vito	ļ		4. Eligibility Check	10/18/17			í l					3. NGO			
	Elementary School, Barili,			5. Sub/Open of Bids	10/18/17				l	l			4. Cebu Contra			l
268004010100	Cebu			6. Bid Evaluation	10/19/17			[Association,	Inc.		
970				7. Post Qualification	10/20/17											
				8.Notice of Award	10/24/17											
				9. Contract Signing	10/26/17	-										
				10. Notice to Proceed	10/30/17	-										
				11. Delivery/Completion												
	17HF0141	C	Public	12. Acceptance/Turnover 1. Pre-Proc Conference	09/20/17	CY 2017	3,815,668.69	1								
	Construction of One (1) unit -	Const. Section		2. Ads/Post of IAEB	09/27/17	BEFF	3,013,000.09						1. COA	Pre-bid Conference	9/29/2017	
	(1) Sty - 3 CL, DepEd-			Pre-bid Conference	10/04/17								2. LGU-Mayor		9/29/2017	}
	DPWH Std. School Building			Eligibility Check	10/18/17	-							3. NGD		2, 42, 202.	
	(w/ attached CR) at Vito Elementary School, Barili,			5. Sub/Open of Bids	10/18/17	1							4. Cebu Contra	ctors		
268004010100	Cebu			6. Bid Evaluation	10/19/17	1							Association,	Inc.		
970				7. Post Qualification	10/20/17]										
				8.Notice of Award	10/24/17											
				9. Contract Signing	10/26/17											
				10. Notice to Proceed	10/30/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of Invited	Date of Receipt of Invitatio	Remarks (Explaining
Code PAP	Project	User	ment	Account 1000/cmcm		Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
165002000100 091	17HF0142 (Re-bid) Supply and Installation of Refletorized Pavement Studs along National Roads with DPWH Cebu 3rd DEO Jurisdiction	Maint. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	N/A 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 11/21/17 11/23/17 11/27/17	CY 2017 MVUC	2,996,309.00						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
268004010100 970	17HF0143 Construction of Two(2) units (1) Sty. DPWH-DepEd Std. Unique Workshop Buildings/Laboratories for Senior High School at Colonia National High School, Tuburan, Cebu	Const. Section		12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/04/17 10/05/17 10/12/17 10/24/17 10/24/17 10/25/17 10/27/17 10/30/17 11/07/17	CY 2017 BEFF	5,493,092.36						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
268004010100 970	17HF0144 Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Nangka National High School, Balamban, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAE8 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/04/17 10/12/17 10/24/17 10/24/17 10/25/17 10/27/17 10/30/17 11/03/17	CY 2017 BEFF	2,904,389.71						COA LGU-Mayor NGO Cebu Contra Association,	ctors	

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	Activity	Source of	ABC			Contract	t Cost (PhP	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
Code PAP	Project	User	ment	Adda Trocarement	,,,,,,	Funds	Total	MOOE	со	Total	MOOE	co	Observers	·	APP)
						0)(0047									
268004010100 970	17HF0145 Construction of One(1) unit - (1) Sty, OPWH-OepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Kalangahan National High School, Tubran, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed	N/A 10/04/17 10/12/17 10/24/17 10/24/17 10/25/17 10/27/17 10/30/17 11/03/17	CY 2017 BEFF	2,960,364.26						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		1
				11. Delivery/Completion 12. Acceptance/Turnover											
268004010100 970	Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/04/17 10/12/17 10/24/17 10/24/17 10/25/17 10/27/17 10/30/17 11/03/17	CY 2017 BEFF	2,830,352.68						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		
268004010100 970	117HF0147 Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Montealegre National High School, Tubran, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/04/17 10/12/17 10/24/17 10/24/17 10/25/17 10/27/17 10/30/17 11/03/17	CY 2017 BEFF	3,075,390.12						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	at Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	'}	List of Invited	Date of Receipt of I	nvitation	Remarks (Explaining
Code PAP	Project	User	ment	Actual Procuremen	ic Accornly	Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
		,	,							,						<u> </u>
'	17HF0148	Const.	Public	Pre-Proc Conference	N/A	CY 2017 BEFF	5,643,846.13									
'	Construction of Two(2) unit -	Section	Bidding	2. Ads/Post of IAEB	10/04/17	BEFF		i					1. COA		10/9/2017	
	(1) Sty, DPWH-DepEd Std. Unique Workshop			3. Pre-bid Conference	10/12/17								1	Opening of Bids	10/9/2017	
	Buildings/Laboratories for			4. Eligibility Check	10/24/17								3. NGO			ļ
	Senior High School at Putat			5. Sub/Open of Bids	10/24/17								4. Cebu Contra	ctors		
200001010100	National High School,			6. Bid Evaluation	10/25/17	J					1		Association,	Inc.		
970	Tubran, Cebu			7. Post Qualification	10/27/17											
				8.Notice of Award	10/30/17											
				9. Contract Signing	11/03/17											
				10. Notice to Proceed	11/07/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
	17HF0149	Const.	Public	Pre-Proc Conference	N/A	CY 2017	2,830,352.68									
	Construction of One(1) unit -	Section	Bidding	2. Ads/Post of IAEB	10/04/17	BEFF							1. COA	Pre-bid Conference	10/9/2017	l
	(1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/		1	3. Pre-bid Conference	10/12/17								2. LGU-Mayor	Opening of Bids	10/9/2017	
	Laboratories for Senior High			4. Eligibility Check	10/24/17								3. NGO			
	School at Jose Chona Jo			5. Sub/Open of Bids	10/24/17								4. Cebu Contra	ctors		
268004010100	Memorial National High			6. Bid Evaluation	10/25/17								Association,	Inc.		}
970	School, Balamban, Cebu			7. Post Qualification	10/27/17											
				8.Notice of Award	10/30/17											
				9. Contract Signing	11/03/17											
				10. Notice to Proceed	11/07/17											
				11. Delivery/Completion												
				12. Acceptance/Turnover												
	17HF0153	Const.	Public	1. Pre-Proc Conference	N/A	CY 2017	2,856,069.16				ì l					
	Construction of One(1) unit -	Section	Bidding	2. Ads/Post of IAEB	10/10/17	BEFF		1 1					1. COA		0/11/2017	
	(1) Sty, DPWH-DepEd Std. Unique Workshop			3. Pre-bid Conference	10/17/17								1	Opening of Bids 16	0/11/2017	
	Buildings/Laboratories for			4. Eligibility Check	10/30/17								3. NGO			
	Senior High School at			5. Sub/Open of Bids	10/30/17								4. Cebu Contra			
No SARO	Toledo National Vocational			Bid Evaluation	11/03/17	.							Association,	Inc.		
received.	School, Toledo City, Cebu			7. Post Qualification	11/06/17											
				8.Notice of Award	Nol yel											
				9. Contract Signing	awarded. No											
				10. Notice to Proceed 11. Delivery/Completion	SARO											
				12. Acceptance/Turnover	received.											

	Procurement Program /	PMO/	Mode of	4.1.15		Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
Code PAP	Project	End- User	Procure ment	Actual Procurement	t Activity	Funds	Total	MOOE	СО	Total	MOOE	co	Observers	Date of Receipt of Invitation	changes from the APP)
No SARO received.	17HF0154 Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Bato National High School, Toledo City, Cebu			1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/10/17 10/17/17 10/30/17 10/30/17 11/03/17 11/06/17 Not yel awarded. No SARO received.	CY 2017 BEFF	2,894,532.16						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	1
268004010100 970	17HF0155 Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Lamac National High School, Pinamungajan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/10/17 10/17/17 10/30/17 11/03/17 11/03/17 11/06/17 11/08/17 11/14/17	CY 2017 BEFF	2,882,474.81						1. COA 2. ŁGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	1
268004010100 970	17HF0156 Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Regular Workshop Buildings/ Laboratories for Senior High School at Guibuangan National High School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/20/17 10/25/17 11/07/17 11/07/17 11/08/17 11/09/17 11/13/17 11/15/17	CY 2017 8EFF	2,904,389.71						COA LGU-Mayor NGO Cebu Contrac Association,	ctors	1

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	'}	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
- Code i Ai	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	Observers	,	changes from the APP)
	1471150457		L	4 5 6 6 6	104047	CY 2017	16 074 700 76	 	•				<u> </u>		
No SARO received.	17HF0157 Construction of One (1) unit - (2) Sty - 8 CL, DPWH- DepEd Std. School Building at Ireneo V. Diamante National High School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	10/13/17 10/20/17 10/25/17 11/07/17 11/07/17 11/08/17 11/09/17 Not yet awarded. No SARO received.	BEFF	16,974,790.26						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0158 Construction of One (1) unit - (2) Sty - 8 CL, DPWH- DepEd Std. School Building at Kalangahan National High School, Tuburan, Cebu	Const. Section	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/13/17 10/20/17 10/27/17 11/08/17 11/08/17 11/09/17 11/10/17 Not yet awarded. No SARO received.	CY 2017 8EFF	16,974,790.26						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF01.59 Construction of One (1) unit - (2) Sty - 8 CL, DPWH- DepEd Std. School Building at Subayon Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/13/17 10/20/17 10/27/17 11/08/17 11/08/17 11/09/17 11/10/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,168,028.48						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

						A5 U	: December	31, 20.	1/	1				_		
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (Phi	P)	List of Invited	Date of Receipt o	f Invitation	Remarks (Explaining changes from the
0000171	Project	User	ment		•	Funds	Total	MOOE	co	Total	MOOE	co	Observers	·		APP)
											<u>'</u>					
_	17HF0160	Const.	Public	1. Pre-Proc Conference	10/13/17	CY 2017	17,170,854.54									
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAE8	10/20/17	BEFF									10/27/2017	
	(2) Sty - 8 CL, DPWH- DepEd Std. School Building			3. Pre-bid Conference	10/27/17]							2. LGU-Mayor	Opening of Bids	10/27/2017	
	at Sagay Elementary			4. Eligibility Check	11/08/17							Ī	3. NGO			
	School, Toledo City, Cebu			5. Sub/Open of Bids	11/08/17]							4. Cebu Contra			
No SARO				6. Bid Evaluation	11/09/17								Association,	Inc.		
received.				7. Post Qualification	11/10/17											
				8.Notice of Award	Not yet											
				9. Contract Signing	awarded. No			.						•		
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
	17HF0161	Const.	Public	12. Acceptance/Turnover 1. Pre-Proc Conference	10/13/17	CY 2017	9,083,835.54				<u> </u>					
	Construction of One (1) unit -			2. Ads/Post of IAEB	10/20/17	BEFF	9,000,033.54						1. COA	Pre-bid Conference	10/27/2017	
	(2) Sty - 4 CL, DPWH-	ouc	5,55,9	3. Pre-bid Conference	10/27/17	1							2. LGU-Mayor		10/27/2017	
	DepEd Std. School Building			4. Eligibility Check	11/08/17	-							3. NGO		10, 27, 2021	
	at Bojo Elementary School,			5. Sub/Open of Bids	11/08/17	1							4. Cebu Contrac	ctors		
No SARO	Aloguinsan, Cebu			6. Bid Evaluation	11/09/17	1							Association,	Inc.		
received.				7. Post Qualification	11/10/17	1										
				8.Notice of Award		1										
				9. Contract Signing	Not yet awarded. No											
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover												
	17HF0162	Const.	Public	Pre-Proc Conference	10/13/17	CY 2017 BEFF	9,155,680.9B									
	Construction of One (1) unit - (2) Sty - 4 CL, DPWH-	Section	Bidding	2. Ads/Post of IAEB	10/20/17	6577									10/27/2017	
	DepEd Std. School Building			3. Pre-bid Conference	10/27/17								2. LGU-Mayor	Opening of Blds	10/27/2017	
	at General Climaco National			4. Eligibility Check	11/08/17	- 1							3. NGO			
	High School, Toledo City,			5. Sub/Open of Bids	11/08/17	- I							4. Cebu Contrac			
No SARO	Cebu			6. Bid Evaluation	11/09/17								Association,	IIIC.		
received.				7. Post Qualification 8.Notice of Award	11/10/17											
				9. Contract Signing	Not yet											
				10. Notice to Proceed	awarded, No											
				11. Delivery/Completion	SARO received.											
				12. Acceptance/Turnover	received.											
			<u> </u>	12. Acceptance/ rointover				\perp		l	1					

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP))	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
0000174	Project	User	ment	71212	,	Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
					_										
No SARO received.	17HF0163 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Kandungay Elementary School, Aloguinsan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	9,094,500.60						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	1
No SARO received.	17HF0164 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Kagay Elementary School, Barili, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	9,094,500.60						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	,
No SARO received.	17HF0165 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Giloctog Elementary School, Barili, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 8EFF	9,094,500.60						COA LGU-Mayor NGO Cebu Contrac Association,	itors	1

						72 (I	; December	31, 20.	<u> </u>							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt o	of Invitation	Remarks (Explaining
	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
	17HF0166	Const.	Public	1. Pre-Proc Conference	10/20/17	CY 2017	9,107,526.79						1		_	
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAEB	10/27/17	BEFF							1. COA	Pre-bid Conference	10/30/2017	
	(2) Sty - 4 CL, DPWH-			3. Pre-bid Conference	11/03/17]							2. LGU-Mayor	Opening of Bids	10/30/2017	
	DepEd Std. School Building at Fortaliza Primary School,			4. Eligibility Check	11/15/17								3. NGO			
	Tubran, Cebu			5. Sub/Open of Bids	11/15/17						l T		4. Cebu Contra	ctors		
No SARO	,			6. Bid Evaluation	11/16/17								Association,	Inc.		
received.				7. Post Qualification	11/17/17											
				8.Notice of Award	NInt											
				9. Contract Signing	Not yet awarded. No											
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover		0.400.40										
	17HF0167	Const.	Public	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,031,073.04						}			
	Construction of One (1) unit - (2) Sty - 4 CL, DPWH-	Section	Blading	2. Ads/Post of IAEB	10/27/17	00.1								Pre-bid Conference	10/30/2017	
	DepEd Std. School Building			3. Pre-bid Conference	11/03/17								2. LGU-Mayor	Opening of Bids	10/30/2017	
	at Guibuangan Central		1	4. Eligibility Check	11/15/17								NGO Cebu Contrax			
N - 5450	Elementary School,			5. Sub/Open of Bids	11/15/17						[
No SARO received.	Aloguinsan, Cebu			Bid Evaluation Post Qualification	11/16/17								Association,	11 K_ ,		
received.				8. Notice of Award	11/1////											
				9. Contract Signing	Not yet											
				10. Notice to Proceed	awarded, No											
				11. Delivery/Completion	SARO received.											
				12. Acceptance/Turnover	received.								l			
	17HF0168	Const.	Public	Pre-Proc Conference	10/20/17	CY 2017	9,031,073.04									
	Construction of One (1) unit -	Section		2. Ads/Post of IAEB	10/27/17	BEFF	, , ,						1. COA	Pre-bid Conference	10/30/2017	
	(2) Sty - 4 CL, DPWH-			3. Pre-bid Conference	11/03/17								2. LGU-Mayor	Opening of Blds	10/30/2017	
	DepEd Std. School Building			4. Eligibility Check	11/15/17								3. NGO	-		
	at Patupat Elementary School, Aloguinsan, Cebu			5. Sub/Open of Bids	11/15/17								4. Cebu Contrac	ttors		
No SARO	Correct, Maganican, Casa			6. Bid Evaluation	11/16/17								Association,	Inc.		
received.				7. Post Qualification	11/17/17											
				8.Notice of Award	Marian											
				9. Contract Signing	Not yet awarded. No											
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover											_	

						AS OT	: December	31, 201	L /							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of invited	Date of Receipt o	of Invitation	Remarks (Explaining
	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
	T	I _	1			07/02/2				7						
No SARO received.	17HF0169 Construction of One(1) unit - (3) Storey - 3 CL, attached to existing (3) Storey (9) CL DPWH-DepEd Std. School Building at Luray II National High School Day & Night, Toledo City, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yel awarded. No SARO received.	CY 2017 BEFF	9,723,426.00					14 15 15 15	1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		10/30/2017 10/30/2017	
292002000100 093	17HF0170 Repair/Maintenance of Arpili Revetment along Toledo- Tabuelan-San Remegio Road, Brgy. Arpili, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/27/17 11/03/17 11/15/17 11/15/17 11/15/17 11/16/17 11/17/17 11/21/17 11/27/17	CY 2017 MOOE	2,488,000.00						COA LGU-Mayor NGO Cebu Contra Association,	Opening of Bids	10/27/2017 10/27/2017	
No SARO received.	17HF0171 Construction of One (1) unit - (3) Sty - 6 CL, DPWH- DepEd School Building at Bonbon Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	13,814,525.45						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	Opening of Bids	10/30/2017 10/30/2017	

						A3 UI	: December	31, 20.	1/							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of Invited	Date of Receipt o	f Invitation	Remarks (Explaining
	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers	<u> </u>		changes from the APP)
No SARO received.	17HF0172 Construction of One (1) unit - (3) Sty - 6 CL, DPWH- DepEd Std. School Building at Paril Elementary School, Barili, Cebu	Const. Section	8idding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No	CY 2017 BEFF	13,889,545.21						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	Opening of Bids	10/30/2017 10/30/2017	
	17HF0173	Const.		11. Delivery/Completion 12. Acceptance/Turnover 1. Pre-Proc Conference	SARO received. 10/20/17	CY 2017	13,808,360.15									
No SARO received.	Construction of One (1) unit - (3) Sty - 6 CL, DPWH- DepEd Std. School Building at Mantalongon National School, Barili, Cebu	Section	8idding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	BEFF							1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrar Association,	Opening of Bids	10/30/2017 10/30/2017	
No SARO received.	17HF0174 Construction of Dne (1) unit - (4) Sty · 16 CL, DPWH- DepEd Std. School Building at Buanoy Central Elementary School, Balamban, Cebu	Const. Section	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	38,940,294.60						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	Opening of Bids	10/30/2017 10/30/2017	

		1				AS UI	: December	•			_				Remarks
0-4-848	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitation	(Explaining
Code PAP	Project	User	ment	Actual Procurement	Activity	Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
						CV 2047	70.040.004.60				1 1		1		I
No SARO received.	17HF0175 Construction of One (1) unit (4) Sty - 16 CL, DPWH-DepEd Std. School Building at Barili Central Elementary School, Barili, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 8EFF	38,940,294.60						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0176 Construction of One (1) unit - (4) Sty - 16 CL, OPWH- DepEd School Building at Mantalongon Elementary School, Barili, Cabu	Const. Section		12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAE8 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	37,318,080.24						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	
No SARO received.	17HF0177 Construction of One (1) unit - (4) Sty - 16 CL, DPWH- DepEd Std. School Building at Bulongan Elementary School, Tolado City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	37,401,309.76						COA LGU-Mayor NGO Cebu Contral Association,	ctors	

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

	Ι					/A3 0/	: December			0	. C+ (D-D	`				Remarks
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP	,	List of Invited Observers	Date of Receipt of	Invitation	(Explaining changes from the
	Project	User	ment		-	Funds	Total	WOOE	co	Total	MOOE	co	Observers			APP)
			•													
No SARO received.	17HF0178 Construction of One (1) unit - (4) Sty - 16 CL, DPWH- DepEd Std. Multi-Functional School Building at Don Andres Soriano National High School, Toledo City, Cebu	Maint. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17	CY 2017 BEFF	38,820,200.40	•					COA LGU-Mayor NGO Cebu Contra Association,	Opening of Bids 1	10/30/2017 10/30/2017	
	17HF0179	Const.	Public	10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover 1. Pre-Proc Conference	awarded. No SARO received.	CY 2017	38,800,737.72									
No SARO received.	Construction of One (1) unit - (4) Sty - 16 CL, OPWH- DepEd Std. Multi-Functional School Building at Mantalongon National High School, Barili, Cebu		Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/16/17 Not yet awarded. No SARO received.	BEFF	30,000,737.72						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	Opening of Bids 1	10/30/2017 10/30/2017	
No SARO received.	17HF0180 Construction of One (1) unit - (4) Sty - 16 CL, DPWH- DepEd Std. Multi-Functional School Building at Balao National High School, Barili, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	36,928,214.20						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	Opening of Bids 1	10/30/2017 10/30/2017	

						713 01	December	J1, 20.							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited Observers	Date of Receipt of Invitati	Remarks (Explaining changes from the
	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	ODSGLAGIZ		APP)
No SARO received.	17HF0181 Construction of One (1) unit - (4) Sty - 16 CL, DPWH- DepEd Std. Multi-Functional School Building at Looc Norte National High School, Asturias, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO raceived.	CY 2017 BEFF	38,422,952.32						COA LGU-Mayor NGO Cebu Contra Association,	ctors	I
No SARO received.	17HF0182 Construction of One (1) unit - (4) Sty - 16 CL, DPWH- DepEd Std. Multi-Functional School Building at Luray II National High School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	38,300,737.72						1. COA 2. ŁGU-Mayor 3. NGD 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0183 Construction of One (1) unit -(4) Sty - 16 CL, DPWH-DepEd Std. Multi-Functional School Building at 8ato National High School, Toledo City, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	38,820,200.40						COA LGU-Mayor NGO Cebu Contra Association,	ctors	

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
Code FAF	Project	User	ment	Autour recordingner	, .	Funds	Total	MOOE	co	Total	MOOE	co	Observers		APP)
No SARO received.	17HF0184 Construction of One (1) unit - (4) Sty - 16 CL, DPWH-DepEd Std. Multi-Functional School Building at Buanoy National High School, Balamban, Cebu	Const. Section		10. Notice to Proceed 11. Delivery/Completion	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	38,422,952.32						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0185 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Guibuangan National High School, Barili, Cebu	Const. Section	Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	(17HF0186 Construction of One (1) unit - (3) Sly - 6 CL, OPWH- DepEd Std. School Building at Don Andres Soriano National High School, Toledo City, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing	10/20/17 10/27/17 11/13/17 11/15/17 11/15/17 11/16/17 11/17/17 Not yet awarded, No SARO received.	CY 2017 BEFF	13,936,235.25						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	

	2	PMO/	Mode of			Source of	ABC (Contract	Cost (PhP)	List of Invited		Remarks (Explaining
Code PAP	Procurement Program / Project	End- User	Procure ment	Actual Procurement	t Activity	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Date of Receipt of Invitation	changes from the
165002000100 090	17HF0187 Repair/Maintenance of Various Road Sections and Bridge Approaches along Naga Uling Road, K0041 + 000 - K0041 + 069.64 and Toledo-Pinamungajar-Aloguinsan-Mantalongon Road, Cabiangon Bridge I, K0059 + 301; Cabiangon Bridge IB, K0059 + 852; Banban Bridge, K0060+285; Bonbon Bridge, K0064+303; Aloguinsan Bridge, K0071+780	Maint. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/27/17 11/03/17 11/15/17 11/15/17 11/16/17 11/17/17 11/21/17 11/23/17 11/27/17	CY 2017 MOOE	5,000,000.00						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	1
No SARO received.	17HF0188 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. School 8uilding at Japitan Elementary School, Barili, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of 1AEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,420,383.73						COA LGU-Mayor NGO Cebu Contral Association,	ctors	1
No SARO received.	17HF0189 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Lamak National High School, Barili, Cebu	Const. Section		2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sutt/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No SARO received.	CY 2017 BEFF	17,159,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	ſ

						AS OI	: December	31, 20.	1/						
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	·)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
30301711	Project	User	ment			Funds	Total	MOOE	CO	Total	MOOE	co	Observers		APP)
	17HF0190	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017	17,159,570.67	I I			Т-				
No SARO received.	Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Lamesa National High School, Balamban, Cebu	Section	Bidding	2. Ads/Post of 1AEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification	11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17	BEFF							1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		1
received.				8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	Not yet awarded. No SARO received.										
No SARO received.	17HF0191 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Malolos National High School, Barili, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	octors	1
No SARO received.	17HF0192 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Patupat National High School, Barili, Cebu	Const. Section	Public	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						COA LGU-Mayor NGO Cebu Contra Association,		

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitatio	Remarks (Explaining
	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	Observers	,	changes from the APP)
No SARO received.	17HF0193 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Pinamungajan National High School, Pinamungajan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		1
No SARO received.	17HF0194 Construction of Two (2) units - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Gen. Climaco National High School, Toledo City, Cebu	Const. Section	Public	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/12/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	34,099,141.34						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0195 Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Anislag National High School, Pinamungajan, Cebu	Const. Section	Public BiddIng	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/12/17 11/22/17 11/23/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,159,570.67						1		

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contrac	t Cost (PhP)		List of Invited	Date of Receipt of Invitation	Remarks (Explaining
50001711	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
No SARO received.	17HF0196 (Re-bid) Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Cabagdafan National High School, Balamban, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/24/17 12/07/17 12/14/17 12/26/17 12/26/17 12/27/17 12/28/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		
No SARO received.	17HF0197 Construction of One (1) unit - (4) Sty - 12 CL, DPWH- DepEd Std. Multi-Functional School Building at Montealegre National High School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No SARO received,	CY 2017 BEFF	31,649,789.72						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		
No SARO received.	17HF0198 Construction of One (1) unit - (4) Sty - 12 CL, DPWH- DepEd Std. Multi-Functional School Building at Federico & Solidad Villaflor Memorial National High School, Barili, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No SARO received.	CY 2017 BEFF	31,649,789.72						COA LGU-Mayor NGO Cebu Contra Association,		

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

						73 01	: December	J1, 20.	.,					-	Remarks
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PħP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitation	(Explaining
00207717	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	Observers	•	APP)
														<u> </u>	
	17HF0199	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017	31,649,789.72								
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of JAEB	11/03/17	BEFF								Pre-bid Conference 11/7/201	
	(4) Sty - 12 CL, DPWH-			3. Pre-bid Conference	11/10/17								2. LGU-Mayor	Opening of Bids 11/7/201	7
	DepEd Std. Multi-Functional School Building at Rosario			4. Eligibility Check	11/22/17								3. NGO		
	National High School,			5. Sub/Open of Bids	11/22/17								4. Cebu Contra		
No SARO	Aloguinsan, Cebu			6. Bid Evaluation	11/23/17								Association,	Inc.	
received.				7. Post Qualification	11/24/17										
				8.Notice of Award	Not yet										
				9. Contract Signing	awarded. No					•					
				10. Notice to Proceed	SARO										
				11. Delivery/Completion	received.										
	471170000		5	12. Acceptance/Turnover	1000117	CY 2017	32,116,186.36								
	17HF0200 Construction of One (1) unit -	Const. Section	Public	Pre-Proc Conference Ads/Post of IAEB	10/30/17	BEFF	32,110,180.30						1. COA	Pre-bid Conference 11/7/201	7
	(4) Sly - 12 CL, DPWH-	3600011	Didding	3. Pre-bid Conference	11/03/17								2. LGU-Mayor		l f
	DepEd Std. School Building			4. Eligibility Check	11/22/17								3. NGO	Opening of bids 11/1/201	<u> </u>
	at Mainggit Elementary			5. Sub/Open of Bids	11/22/17								4. Cebu Contrac	tors	
No SARO	School, Toledo City, Cebu			6. Bid Evaluation	11/23/17								Association,		
received.				7. Post Qualification	11/24/17								7 0000.00.07.7		
				8.Notice of Award	10200										
				9. Contract Signing	Not yet										
				10. Notice to Proceed	awarded, No SARO										
				11. Delivery/Completion	received.										
				12. Acceptance/Turnover											
	17HF0201	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017	18,739,147.11								
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAEB	11/03/17	BEFF							1, COA	Pre-bid Conference 11/7/201	7
	(4) Sty - 8 CL, DPWH-			3. Pre-bid Conference	11/10/17								2. LGU-Mayor	Opening of Bids 11/7/201	7
	DepEd Std. Multi-Functional School Building at Anopog			4. Eligibility Check	11/22/17								3. NGO		
	National High School,			5. Sub/Open of Bids	11/22/17								4. Cebu Contrac		
No SARO	Pinamungajan, Cebu			6. Bid Evaluation	11/23/17								Association,	Inc.	
received.				7. Post Qualification	11/24/17										
				8.Notice of Award	Not yet										
				9. Contract Signing	awarded. No										
				10. Notice to Proceed	SARO										
				11. Delivery/Completion	received.										
				12. Acceptance/Turnover											

						A3 01	: December	<u>J1, 20.</u>	<u> </u>							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	nt Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP)	List of Invited	Date of Receipt of	of Invitation	Remarks (Explaining
	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
	17HF0202	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017	18,671,785.03		_							
No SARO received.	Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Buanoy National High School, Balamban, Cebu	Section	Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing	11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No	BEFF	20,000						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	11/7/2017 11/7/2017	
	17HF0203	Const.	Public	10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover 1. Pre-Proc Conference	SARO received.	CY 2017	18,781,785.03									
No SARO received.	Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Lamac National High School, Pinamungajan, Cebu		Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	11/03/17 11/10/17 11/12/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	BEFF	16,/61,/63.03						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	ctors	11/7/2017 11/7/2017	
No SARO received.	17HF0204 Construction of One (1) unit - (4) Sty - 8 CL, DPWH- DepEd Std. Multi-Functional School Building at Milan- Cantuod National High School, Balamban, Cebu	Const. Section	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAE8 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	17,049,570.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	ttors	11/7/2017 11/7/2017	

						As of	: December	31, 20.	1/							
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP	"}	List of Invited Observers	Date of Receipt o	f Invitation	Remarks (Explaining changes from the
	Project	User	ment		•	Funds	Total	MOOE	co	Total	MOOE	co	Observers			APP)
				·												
	17HF0205 Construction of One (1) unit -	Const. Section		1. Pre-Proc Conference	10/30/17 11/03/17	CY 2017 BEFF	18,549,570.67						1. COA	m . hid At	44/7/2047	
	(4) Sty - 8 CL, DPWH-	Section	oldaling	Ads/Post of IAEB Pre-bid Conference	11/10/17								2. LGU-Mayor	Pre-bid Conference	11/7/2017 11/7/2017	
	DepEd Std. Multi-Functional			4. Eligibility Check	11/22/17	-							3. NGO	opening or bids	11///201/	
	School Building at Toledo			5. Sub/Open of Bids	11/22/17								4. Cebu Contra	ctors		,
No SARO	National Vocational School, Toledo City, Cebu			6. Bid Evaluation	11/23/17								Association,			
received.	Tologo ony, ocou			7. Post Qualification	11/24/17	1										
				8.Notice of Award												
				9. Contract Signing	Not yet awarded, No											
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover		01/00/7										
	17HF0206	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,470,383.07						1 004	6.530.6	11/7/2017	
	Construction of One (1) unit - (4) Sty - 8 CL, DPWH-	Section	Bidding	2. Ads/Post of IAEB	11/03/17								1. COA	Pre-bid Conference	11/7/2017	
	DepEd Std. School Building			Pre-bid Conference Eligibility Check	11/10/17	-							2. LGU-Mayor 3. NGO	Opening of Bigs	11/7/2017	
	at Awihao Elementary			5. Sub/Open of Bids	11/22/17	-							4. Cebu Contra	rtors		
No SARO	School, Toledo City, Cebu			6. Bid Evaluation	11/23/17	1							Association,			
received.				7. Post Qualification	11/24/17	1							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				8.Notice of Award	1,12	1										
				9. Contract Signing	Not yet											
				10. Notice to Proceed	awarded. No SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover												
	17HF0207	Const.		Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,470,383.73									
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAE8	11/03/17	BEFF							1. COA	Pre-bid Conference	11/7/2017	
	(4) Sty - 8 CL, DPWH- DepEd Std. School Building			3. Pre-bid Conference	11/10/17	-							2. LGU-Mayor	Opening of Bids	11/7/2017	
	at Apid Elementary School,			4. Eligibility Check	11/22/17	-							NGO Cebu Contract	-		
N - C+20	Taleda City, Cebu			5. Sub/Open of Bids	11/22/17	1							Association,			
No SARO received.				6. Bid Evaluation 7. Post Qualification	11/23/17	1							Association,	IIIC.		
received.				8.Notice of Award	11124111	1										
				9. Contract Signing	Not yet											
				10. Notice to Proceed	awarded. No SARO											
				11. Delivery/Completion	received.											
			1	12. Acceptance/Turnover												

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
2000171	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	Observers		changes from the APP)
	17HF0208	Const.	Public	Pre-Proc Conference	10/30/17	CY 2017	11,831,010.54	1 1							
No SARO received.	Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Abucayan Elementary School, Balamban, Cebu	Section	Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed	11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. Ne	BEFF							1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		
		_		11. Delivery/Completion 12. Acceptance/Turnover	received.	ÖV 0047									
No SARO received.	17HF0209 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Apalan Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAE8 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yel awarded, No SARO received.	CY 2017 BEFF	11,661,168.02						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		1
No SARO received.	17HF0210 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Sto. Rosario Elementary School, Aloguinsan, Cebu	Const. Section	1	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet ewarded, No SARO received,	CY 2017 BEFF	11,931,010.54						COA LGU-Mayor NGO Cebu Contral Association,	ctors	

						A3 UI	: December	31, 20.								
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contrac	t Cost (PhP)		List of Invited	Date of Receipt of	finvitation	Remarks (Explaining
	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	co	Observers			changes from the APP)
	17HF0211	Const.	Public	1. Pre-Proc Conference	10/30/17	CY 2017	11,798,668.80				··-					
	Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std, School Building	Section	1	Ads/Post of IAEB Pre-bid Conference	11/03/17	BEFF	22// 20/000:00						1. COA 2. LGU-Mayor	Pre-bid Conference Opening of Bids	11/7/2017 11/7/2017	
No CARO	at Caridad Elementary School, Tuburan, Cebu			4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation	11/22/17 11/22/17 11/23/17								NGO Cebu Contra Association,			
No SARO received.				7. Post Qualification 8.Notice of Award	11/24/17								ASSOCIATION,	IIIC.		
				9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	Not yet awarded. No SARO received.											
No SARO received.	17HF0212 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Sta. Lucia Elementary School, Asturias, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	CY 2017 BEFF	14,905,596.74						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	ctors	11/7/2017 11/7/2017	
No SARO received.	17HF0213 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Montealegre Elementary School, Tuburan, Cebu	Const. Section	Public 8idding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Nol yel awarded. No SARO	CY 2017 BEFF	11,831,010.54						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	ctors	11/7/2017 11/7/2017	
				 Delivery/Completion Acceptance/Turnover 	received.											

						//3 OI	: December						1		Remarks
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of Invited	Date of Receipt of Invitatio	(Explaining
Coder Ai	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	co	Observers	<u> </u>	changes from the
	17HF0214 Construction of One (1) unit -	Const. Section		Pre-Proc Conference Ads/Post of IAE8	10/30/17	CY 2017 BEFF	10,716,714.96			<u> </u>			i. COA	Pre-bid Conference 11/7/20	.7
No SARO received.	(2) Sty - 4 CL, DPWH- DepEd Std. School Building at Anislag Elementary School, Pinamungajan, Cebu			3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.								LGU-Mayor NGO Cebu Contra Association,	ctors	7
No SARO received.	17HF0215 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Rizal Elementary School, Pinamungajan, Cebu	Const. Section	Bidding	12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No SARO received.	CY 2017 BEFF	11,831,010.54						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	ctors	
No SARO received.	17HF0216 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Sto. Rosario Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARD received.	CY 2017 BEFF	9,083,835.54						COA LGU-Mayor NGO Cebu Contral Association,	ctors	1

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
Code i Ai	Project	User	ment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Funds	Total	MOOE	co	Total	MOOE	co	Observers		APP)
							_								
No SARO received.	17HF0217 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Zaragosa Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed	10/30/17 11/03/17 11/10/17 11/12/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No	CY 2017 BEFF	8,959,999.26						COA LGU-Mayor NGO Cebu Contra Association,		
-	17450010		D. b.	11. Delivery/Completion 12. Acceptance/Turnover	SARO received.	CY 2017	0 121 710 05								
No SARO received.	17HF0218 Construction of One (1) unit - (2) Sty - 4 CL, DPWH- DepEd Std. School Building at Tubigagmanok Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded. No SARO received.	BEFF	9,131,218.05						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		
No SARO received.	17HF0219 Construction of One (1) unit - (2) Sty - 6 CL, DPWH- DepEd Std. School Building at Putat Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/17 11/03/17 11/10/17 11/22/17 11/22/17 11/23/17 11/24/17 Not yet awarded, No SARO received.	CY 2017 BEFF	11,661,168.02						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,		

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP))	List of Invited	Date of Receipt of Invitation		Remarks (Explaining
	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	CO	Observers			changes from the APP)
	17HF0222	Const.	Public	Pre-Proc Conference	N/A	CY 2017	2,775,955.98									
268004010100 970	Construction of One (1) unit - (1) Sty - 2 CL, DPWH- DepEd School Building (with Toilet) 7m x 18m at Cornelio C. Melgar Elementary School, Balamban, Cebu	Section		2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	11/11/17 11/20/17 12/04/17 12/04/17 12/05/17 12/06/17 12/08/17 12/12/17	BEFF	2,7,0,0						COA LGU-Mayor NGO Cebu Contra Association,		11/15/2017 11/15/2017	·
				12. Acceptance/Turnover												
No SARO received.	17HF0223 Construction of One (1) unit - (4) Sty - 20 CL, DPWH- DepEd Std. School Building at South City Central Elementary School, Toledo City, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Nol yet awarded, No SARO received.	CY 2017 BEFF	43,322,493.84						COA LGU-Mayor NGO Cebu Contra Association,	Opening of Bids	11/21/2017 11/23/2017	
No SARO received.	17HF0224 Construction of One (1) unit - (4) Sty - 20 CL, DPWH- DepEd Std, School Building at North City Central Elementary School, Toledo City, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded, No SARO received,	CY 2017 8EFF	43,318,600.78						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	Opening of 8ids	11/21/2017 11/23/2017	

						<u> </u>	December	J1, 201								
Code PAP	Procurement Program i	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PħP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of	Invitation	Remarks (Explaining changes from the
Jode 1711	Project	User	ment		,	Funds	Total	MOOE	co	Total	MOOE	со	Observers		_	APP)
No SARO received.	17HF0225 Construction of One (1) unit - (4) Sty - 20 CL, DPWH- DepEd Std. School Building at Bato Elementary School,Toledo City, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded, No SARO received.	CY 2017 BEFF	41,810,200.98						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contra Association,	Opening of Bids	11/21/2017 11/23/2017	
No SARO received,	17HF0226 Construction of One (1) unit - (4) Sty - 20 CL, DPWH- DepEd Std, Multi Functional School Building at Sta. Lucia National High School, Asturias, Cebu	Const. Section		12. Acceptance/Turnover 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yel awarded, No SARO received.	CY 2017 BEFF	41,188,409.74						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	Opening of Bids	11/21/2017 11/23/2017	
No SARO received.	17HF0227 Construction of One (1) unit -(4) Sty - 20 CL, DPWH-DepEd Std. Multi-Functional School Building at Bartolome & Manuela Pañares Memorial National High School, Banli, Cebu	Const. Section	8idding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-tid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded No SARO received.	CY 2017 BEFF	42,588,409.74						COA LGU-Mayor NGO Cebu Contract Association,	Opening of Bids	11/21/2017 11/23/2017	

						73 OI	: December	31, 20	<u> </u>						
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from the
	Project	User	ment			Funds	Total	MOOE	co	Total	MOOE	CO	Observers		APP)
	17HF0228	Const.	Public	1. Pre-Proc Conference	11/10/17	CY 2017	26,558,656.97								
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAEB	11/17/17	BEFF							1	Pre-bid Conference 11/21/2017	'
	(3) Sty - 9 CL, OPWH- DepEd Std. School Building		1	3. Pre-bid Conference	11/24/17								2. LGU-Mayor	Opening of Bids 11/23/2017	7
	at Balamban Central			4. Eligibility Check	12/06/17								3. NGD		}
	Elementary School,			5. Sub/Open of Bids	12/06/17	.							4. Cebu Contra		
No SARO	Balamban, Cebu			6. Bid Evaluation	12/07/17								Association,	Inc.	
received.				7. Post Qualification	12/08/17										
				8.Notice of Award	Not yet								J		1
				9. Contract Signing	awarded. No										
				10. Notice to Proceed	SARO										
				11. Delivery/Completion	received.										
	17HF0229	C	Duktie	12. Acceptance/Turnover 1. Pre-Proc Conference	44/40/47	CY 2017	2 6,321,547.74								
	Construction of One (1) unit -	Const. Section	Public	2. Ads/Post of IAEB	11/10/17	BEFF	20,321,347.74						1. COA	Pre-bid Conference 11/21/2017	
	(3) Sty - 9 CL, OPWH-	30000011	Didding	3. Pre-bid Conference	11/24/17	1							2. LGU-Mayor	. ,	1
	DepEd Std. School Building			4. Eligibility Check	12/06/17	1							3. NGO	Opening or olds 11/25/2017	1
	at Ibo Elementary School,			5. Sub/Open of Bids	12/06/17	1							4. Cebu Contrac	ctors	
No SARD	Toledo City, Cebu			6. Bid Evaluation	12/07/17	1							Association,		
received.				7. Post Qualification	12/08/17	1		[,		
				8.Notice of Award		1									
				9. Contract Signing	Not yet										
				10. Notice to Proceed	awarded, No SARO										
				11. Delivery/Completion	received.										
				12. Acceptance/Turnover											
	17HF0230	Const.		1. Pre-Proc Conference	11/10/17	CY 2017	26,420,056.97								
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAEB	11/17/17	BEFF							l	Pre-bid Conference 11/21/2017	
	(3) Sty - 9 CL, DPWH- DepEd Std. School Building			3. Pre-bid Conference	11/24/17								2. LGU-Mayor	Opening of Bids 11/23/2017	
	at Colonia Central			4. Eligibility Check	12/06/17								3. NGO		1
	Elementary School,			5. Sub/Open of Bids	12/06/17	,		}					4. Cebu Contrac		
No SARO	Tuburan, Cebu			6. Bid Evaluation	12/07/17								Association,	Inc.	
received.				7. Post Qualification	12/08/17	.									
				8.Notice of Award	Not yel										
				9. Contract Signing	awarded, No										
				10. Notice to Proceed	SARO										
				11. Delivery/Completion 12. Acceptance/Turnover	received.										
		I		12. Acceptance/Turnover											J

Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procurement	t Activity	Source of	ABC	(PhP)		Contract	t Cost (PhP)		List of Invited	Date of Receipt of Invitation	Remarks (Explaining
Code PAP	Project	User	ment	Actual F Tocule IIIe		Funds	Total	MOOE	co	Total	MOOE	со	Observers	Dute of recorpt of invitation	changes from the APP)
No SARO received.	17HF0231 Construction of One (1) unit - (3) Sty - 9 CL, DPWH-DepEd Std, School Building at Tuburan Central Elementary School, Tuburan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded. No SARO received.	CY 2017 BEFF	28,010,978.46						COA LGU-Mayor NGO Cebu Contral Association,	ctors	
No SARO received.	17HF0232 Construction of One (1) unit - (3) Sty - 6 CL, DPWH-DepEd Std. School Building at Tajao Central Elementary School, Pinamungajan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded. No SARO received.	CY 2017 BEFF	14,437,360.69						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contral Association,	ctors	1
No SARO received.	17HF0233 Construction of One (1) unit - (2) Sty - 10 CL, OPWH- DepEd Std. School Building at Colonia National High School, Tuburan, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yel awarded, No SARO received.	CY 2017 8EFF	19,598,155.67						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	tors	1

	1		<u> </u>			As of : December 31, 2017									Remarks
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP)	List of Invited	Date of Receipt of Invitation	(Explaining
	Project	User	ment		<u>, </u>	Funds	Total	MOOE	co	Total	MOOE	co	Observers	·	changes from the APP)
No SARO received.	17HF0234 Construction of One (1) unit - (4) Sty - 12 CL, DPWH- DepEd Std, School Building at Aloguinsan Central Elementary School, Aloguinsan, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17	CY 2017 BEFF	31,908,840.68						COA LGU-Mayor NGO Cebu Contract Association,	ctors	
	_			9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	Not yet awarded. No SARO received.										
No SARO received,	17HF0235 Construction of One (1) unit - (4) Sty - 12 CL, DPWH- DepEd Std. School Building at Putat National High School, Tuburan, Cebu	Const. Section		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/07/17 12/08/17 Not yet awarded. No SARO received.	CY 2017 BEFF	33,272,004.08						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association,	ttors	
No SARO received.	17HF0236 Construction of One (1) unit - (4) Sty - 12 CL, DPWH- DepEd Std. Multi-Functional School Building at Nangka National High School, Balamban, Cebu	Const. Section	Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/10/17 11/17/17 11/24/17 12/06/17 12/06/17 12/08/17 Not yet awarded. No SARO received.	CY 2017 BEFF	31,539,789.72						1. COA 2. LGU-Mayor 3. NGO 4. Cebu Contrac Association, I	tors	

						As of	: December	31, 20.								
Code PAP	Procurement Program /	PMO/ End-	Mode of Procure	Actual Procuremen	t Activity	Source of	ABC	(PhP)		Contract	Cost (PhP	')	List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the
	Project	User	ment		<u> </u>	Funds	Total	MOOE	со	Total	MOOE	со	Observers			APP)
	1		1	1.0.0.0.0.	1.110.117	CY 2017	22 520 700 73	1		1	7					
	17HF0237	Const. Section		1. Pre-Proc Conference	11/10/17	BEFF	32,539,789.72						1 601	0 - 10 - 0 - 10 - 1	11/21/2017	
	Construction of One (1) unit - (4) Sty - 12 CL, DPWH-	Secuon	Diduling	2. Ads/Post of IAEB	11/17/17										11/21/2017	
	DepEd Std. Multi-Functional			3. Pre-bid Conference	11/24/17	-							3. NGO	Opening of Bids	11/23/2017	
	School Building at Jose			4. Eligibility Check	12/06/17	1							4. Cebu Contra	ctors		
N- CARO	Chona Jo Memorial National			Sub/Open of Bids Bid Evaluation	12/06/17	1							Association,			
No SARO received.	High School, Balamban, Cebu			7. Post Qualification	12/08/17	1							Association,	IIIC.		
received.	0000			8.Notice of Award	12/00/17	1										
				9. Contract Signing	Not yet			.								
				10. Notice to Proceed	awarded. No											
				11. Delivery/Completion	SARO received.											
				12. Acceptance/Turnover	TOCEIVEU.											
	17HF0238	Const.	Public	Pre-Proc Conference	11/10/17	CY 2017	9,554,640.76									
	Construction of One (1) unit -	Section	Bidding	2. Ads/Post of IAEB	11/17/17	BEFF							1. COA	Pre-bid Conference	11/21/2017	
ļ	(2) Sty - 4 CL, DPWH-			3. Pre-bid Conference	11/24/17	1							2. LGU-Mayor	Opening of Bids	11/23/2017	
	DepEd Std. Multi-Functional School Building at Gaas			4. Eligibility Check	12/06/17]							3. NGO			
	National High School,			5. Sub/Open of Bids	12/06/17]							4. Cebu Contra	ctors		
No SARO	Balamban, Cebu			6. Bid Evaluation	12/07/17								Association,	Inc.		
received.				7. Post Qualification	12/08/17											
				8.Notice of Award	Medical											
				9. Contract Signing	Not yet awarded. No											
				10. Notice to Proceed	SARO											
				11. Delivery/Completion	received.											
				12. Acceptance/Turnover		CV 2047	7 227 7 42 24									
	17HF0239 Construction of One (1) unit -	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	17,297,748.81						1. COA	0 t::1 0 f	11/21/2017	
	(2) Sty - 8 CL, DPWH-	Section	aldurig	2. Ads/Post of IAEB	11/17/17								2. LGU-Mayor		11/21/2017 11/23/2017	
	DepEd Std. School Building			Pre-bid Conference Eligibility Check	11/24/17	-							3. NGO	Opening or bios	11/23/2017	
	at Lamac Elementary			5. Sub/Open of Bids	12/06/17	-							4. Cebu Contra	ctors		
No SARO	School, Pinamungajan,			6. 8id Evaluation	12/07/17								Association,			
received.	Cebu			7. Post Qualification	12/08/17	1							, 333381011,			
, ccontain				8.Notice of Award	1200,17											
				9. Contract Signing	Not yet											
				10. Notice to Proceed	awarded. No											
				11. Delivery/Completion	SARO received.											
				12. Acceptance/Turnover												

DPWH Cebu 3rd District Engineering Office, Toledo City, Cebu

Procurement Monitoring Report - For 2nd Semester CY 2017 As of: December 31, 2017

Code PAP	Procurement Program / Project	PMO/ End-	Mode of Procure		t Activity	Source of				Contrac	Contract Cost (PhP)			Date of Receipt of Invitation	Remarks (Explaining
		User	ment		,	Funds	Total	MOOE	co	Total	MOOE	CO	Observers		changes from the APP)
						07.2017									
	17HF0240	Maint.	Public	1. Pre-Proc Conference	N/A	CY 2017 MOOE	1,003,486.00								
	Repair/Maintenance of Roadside and Drainage	Section	Bidding	2. Ads/Post of IAEB	11/17/17								1	Pre-bid Conference 11/21/2017	
	Structures along Cebu-			3. Pre-bid Conference	11/24/17								2. LGU-Mayor	Opening of Bids 11/21/2017	
	Balamban Transcentral			4. Eligibility Check	12/06/17	J							3. NGO		
	Road of Intermittent			5. Sub/Open of Bids	12/06/17								4. Cebu Contra	ctors	
165002000100	Sections; K0039+065 &			6. Bid Evaluation	12/07/17								Association,	Inc.	
091	K0039+132			7. Post Qualification	12/08/17										
				8.Notice of Award	12/12/17										
				9. Contract Signing	12/14/17	1									
				10. Notice to Proceed	12/18/17	1									
				11. Delivery/Completion		1									
				12. Acceptance/Turnover											

Prepared by:

Engineer OIC Head-BAC Secretariat Checked by:

ROMEO ME GOLLE ASEAN Eng. Engineer III, Chief Construction Section BAC Chairman

Noted:

DARY B TOLEDO DIM ASEAN ENG District Figineer