

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
<b>Based on (GAA 2017) CY 2017 INFRASTRUCTURE PROGRAM</b>															
165002001000 91	<b>17HF0103</b> Repair/Maintenance of Roadside Structures along Toledo Pinamungajan Aloguinsan Mantalongon Road, Intermittent Sections. K0065+200, K0082+950, K0083+980	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	972,755.00						1. COA Pre-bid Conference 6/21/2017 2. LGU-Mayor Opening of Bids 6/21/2017 3. NGO 4. PICE- Cebu Chapter		
				2. Ads/Post of IAEB	06/15/17										
				3. Pre-bid Conference	06/22/17										
				4. Eligibility Check	07/04/17										
				5. Sub/Open of Bids	07/04/17										
				6. Bid Evaluation	07/05/17										
				7. Post Qualification	07/06/17										
				8. Notice of Award	07/10/17										
				9. Contract Signing	07/11/17										
				10. Notice to Proceed	07/14/17										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
165002001000 91	<b>17HF0104 (Re-Bid)</b> Reblocking of Concrete Pavement along Toledo Pinamungajan Aloguinsan Mantalongon Road and Tapal Carcar Zaragosa Olango Aloguinsan Road	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	697,790.00						1. COA Pre-bid Conference 7/11/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter		
				2. Ads/Post of IAEB	06/15/17										
				3. Pre-bid Conference	06/22/17										
				4. Eligibility Check	07/04/17										
				5. Sub/Open of Bids	07/04/17										
				6. Bid Evaluation	07/05/17										
				7. Post Qualification	07/06/17										
				8. Notice of Award	07/10/17										
				9. Contract Signing	07/11/17										
				10. Notice to Proceed	07/14/17										
				11. Delivery/Completion											
				12. Acceptance/Turnover											
165002001000 91	<b>17HF0105 (Re-Bid)</b> Asphalt Overlay on Low Pavement Shoulder along Naga Uling Road K0037+(-139) - K0036+000	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	2,051,467.00						1. COA Pre-bid Conference 6/21/2017 2. LGU-Mayor Opening of Bids 6/21/2017 3. NGO 4. PICE- Cebu Chapter		
				2. Ads/Post of IAEB	06/15/17										
				3. Pre-bid Conference	06/22/17										
				4. Eligibility Check	07/04/17										
				5. Sub/Open of Bids	07/04/17										
				6. Bid Evaluation	07/05/17										
				7. Post Qualification	07/06/17										
				8. Notice of Award	07/10/17										
				9. Contract Signing	07/11/17										
				10. Notice to Proceed	07/14/17										
				11. Delivery/Completion											
				12. Acceptance/Turnover											

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						Total	MOOE	CO	Total	MOOE	CO			
165004050604 110	<b>17HF0106</b> Concreting of San Rafael - Japitan Road FMR. Brgy. San Juan, Bani, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 D.A.	2,000,000.00						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
165004050604 119	<b>17HF0107</b> Concreting of Sitio Danawan, Sibago to Alpaco FMR, Brgy. Sibago, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 D.A.	2,000,000.00						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
165004050604 120	<b>17HF0108</b> Concreting of Sitio Pundol to Sitio Sangil FMR, Brgy. Binabag, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 D.A.	2,000,000.00						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				7. Post Qualification	07/26/17									
				8. Notice of Award	07/28/17									
				9. Contract Signing	07/31/17									
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						Total	MOOE	CO	Total	MOOE	CO			
268004010100970	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	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,885,356.85						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
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	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,919,729.90						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
No SARO received.	17HF0111 Construction of One(1) unit - (1) Sty - 2 CL, DPWH-DepEd School Building (w/ attached CR) at Tagamakan Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,077,899.60						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
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						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	17HF0112 Construction of One(1) unit - (1) Sty - 2 CL, DPWH-DepEd School Building (w/ attached CR) at Tagbubonga Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,153,276.48						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
268004010100 970	17HF0113 Construction of One(1) unit - (1) Sty - 2 CL, DPWH-DepEd School Building (w/ attached CR) at Cabcaban Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,957,536.55						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
268004010100 970	17HF0114 Construction of One(1) unit - (1) Sty - 3 CL, DPWH-DepEd School Building (w/ attached CR) at Tuyokon Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,886,162.11						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				7. Post Qualification	07/26/17									
				8. Notice of Award	07/28/17									
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						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0115</b> Construction of One(1) unit - (1) Sty - 3 CL, DPWH-DepEd School Building (w/ attached CR) at Bugtong Kawayan Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,876,111.86						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
No SARO received.	<b>17HF0117</b> Construction of One(1) unit - (1) Sty - 3 CL, DPWH-DepEd School Building (w/ attached CR) at Kabkaban Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,876,111.86						1. COA Pre-bid Conference 7/5/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
268004010100 970	<b>17HF0118</b> Construction of One(1) unit - (1) Sty - 3 CL, DPWH-DepEd School Building (w/ attached CR) at Cabkaban Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,876,111.86						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
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						Total	MOOE	CO	Total	MOOE	CO			
268004010100970	<b>17HF0119</b> 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	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,817,546.25						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
268004010100970	<b>17HF0120</b> Construction of One(1) unit - (1) Sty - 3 CL, DPWH-DepEd School Building (w/ attached CR) at San Roque Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,817,546.25						1. COA Pre-bid Conference 7/7/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
No SARO received.	<b>17HF0121</b> 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	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,874,297.12						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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									
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						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0122</b> Construction of One(1) unit - (1) Sty - 2 CL, DPWH-DepEd School Building (w/ attached CR) at Looc Norte Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,817,546.25						1. COA Pre-bid Conference 7/7/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
No SARO received.	<b>17HF0123</b> Construction of One(1) unit - (1) Sty - 2 CL, DepEd-DPWH School Building (w/ attached CR) at Bakawan Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,053,667.21						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
268004010100 970	<b>17HF0126</b> Construction of One(1) unit - (1) Sty - 2 CL, DepEd-DPWH School Building (w/ attached CR) at Giloctog Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,995,224.99						1. COA Pre-bid Conference 7/7/2017 2. LGU-Mayor Opening of Bids 7/10/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				7. Post Qualification	07/26/17									
				8. Notice of Award	07/28/17									
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				10. Notice to Proceed	08/03/17									
				11. Delivery/Completion										
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						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0129</b> Construction of One(1) unit - (1) Sty - 2 CL, DepEd-DPWH School Building (w/ attached CR) at San Isidro Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,874,297.12						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/6/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
No SARO received.	<b>17HF0130</b> Construction of One(1) unit - (1) Sty - 2 CL, DepEd-DPWH School Building (w/ attached CR) at Bangkito Primary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,179,295.35						1. COA Pre-bid Conference 7/7/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
103004010312 567	<b>17HF0131</b> 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	N/A	CY 2017 GAA	3,500,000.00						1. COA Pre-bid Conference 7/6/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/04/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										



**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0132</b> Construction of One(1) unit - (1) Sty - 2 CL, DepEd-DPWH School Building (w/ attached CR) at Mag-antoy Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	3,113,968.71						1. COA Pre-bid Conference 7/7/2017 2. LGU-Mayor Opening of Bids 7/7/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/05/17									
				3. Pre-bid Conference	07/11/17									
				4. Eligibility Check	07/24/17									
				5. Sub/Open of Bids	07/24/17									
				6. Bid Evaluation	07/25/17									
				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										
165002000100090	<b>17HF0133</b> Repair/Maintenance of Sapangdako Revetment along Cebu Tolledo Wharf Road (Uling Toledo Wharf), Brgy. Iihan, Toledo City, Cebu	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	4,000,000.00						1. COA Pre-bid Conference 7/12/2017 2. LGU-Mayor Opening of Bids 7/26/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/21/17									
				3. Pre-bid Conference	07/28/17									
				4. Eligibility Check	08/10/17									
				5. Sub/Open of Bids	08/10/17									
				6. Bid Evaluation	08/14/17									
				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										
				12. Acceptance/Turnover										
165002000100090	<b>17HF0134</b> Repair/Maintenance of Alimango Revetment along Cebu Tolledo Wharf Road Jct. Naga Uling), Brgy. Cantabaco, Toledo City, Cebu	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	1,500,000.00						1. COA Pre-bid Conference 7/22/2017 2. LGU-Mayor Opening of Bids 7/24/2017 3. NGO 4. PICE- Cebu Chapter	
				2. Ads/Post of IAEB	07/21/17									
				3. Pre-bid Conference	07/28/17									
				4. Eligibility Check	08/10/17									
				5. Sub/Open of Bids	08/10/17									
				6. Bid Evaluation	08/14/17									
				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										
				12. Acceptance/Turnover										

**ANNEX B**

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

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
268004010100 970	<b>17HF0139</b> Construction of Two(2) units (1) Sty, DPWH-DepEd Sid. Regular Workshop Buildings/ Laboratories for Senior High School al Toledo National Vocational School	Const. Section	Public Bidding	1. Pre-Proc Conference	09/13/17	CY 2017 BEFF	5,337,013.21						1. COA Pre-bid Conference 9/25/2017 2. LGU-Mayor Opening of Bids 9/25/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	09/20/17									
				3. Pre-bid Conference	09/27/17									
				4. Eligibility Check	10/18/17									
				5. Sub/Open of Bids	10/18/17									
				6. Bid Evaluation	10/19/17									
				7. Post Qualification	10/20/17									
				8. Notice of Award	10/24/17									
				9. Contract Signing	10/25/17									
				10. Notice to Proceed	10/30/17									
				11. Delivery/Completion										
				12. Acceptance/Turnover										
268004010100 970	<b>17HF0140</b> Construction of One (1) unit (1) Sty - 3 CL, DepEd-DPWH Std. School Building (w/ attached CR) at Vito Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	09/20/17	CY 2017 BEFF	3,815,668.69						1. COA Pre-bid Conference 9/29/2017 2. LGU-Mayor Opening of Bids 9/29/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	09/27/17									
				3. Pre-bid Conference	10/04/17									
				4. Eligibility Check	10/18/17									
				5. Sub/Open of Bids	10/18/17									
				6. Bid Evaluation	10/19/17									
				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										
268004010100 970	<b>17HF0141</b> Construction of One (1) unit (1) Sty - 3 CL, DepEd-DPWH Std. School Building (w/ attached CR) at Vito Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	09/20/17	CY 2017 BEFF	3,815,668.69						1. COA Pre-bid Conference 9/29/2017 2. LGU-Mayor Opening of Bids 9/29/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	09/27/17									
				3. Pre-bid Conference	10/04/17									
				4. Eligibility Check	10/18/17									
				5. Sub/Open of Bids	10/18/17									
				6. Bid Evaluation	10/19/17									
				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										

**ANNEX B**

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

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
268004010100 970	<b>17HF0145</b> 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	N/A	CY 2017 BEFF	2,960,364.26						1. COA Pre-bid Conference 10/9/2017 2. LGU-Mayor Opening of Bids 10/9/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/04/17									
				3. Pre-bid Conference	10/12/17									
				4. Eligibility Check	10/24/17									
				5. Sub/Open of Bids	10/24/17									
				6. Bid Evaluation	10/25/17									
				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										
268004010100 970	<b>117HF0146</b> Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/ Laboratories for Senior High School at Buanoy National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,830,352.68						1. COA Pre-bid Conference 10/9/2017 2. LGU-Mayor Opening of Bids 10/9/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/04/17									
				3. Pre-bid Conference	10/12/17									
				4. Eligibility Check	10/24/17									
				5. Sub/Open of Bids	10/24/17									
				6. Bid Evaluation	10/25/17									
				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										
268004010100 970	<b>117HF0147</b> 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	N/A	CY 2017 BEFF	3,075,390.12						1. COA Pre-bid Conference 10/9/2017 2. LGU-Mayor Opening of Bids 10/9/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/04/17									
				3. Pre-bid Conference	10/12/17									
				4. Eligibility Check	10/24/17									
				5. Sub/Open of Bids	10/24/17									
				6. Bid Evaluation	10/25/17									
				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										

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
268004010100970	<b>17HF0148</b> Construction of Two(2) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/Laboratories for Senior High School at Putat National High School, Tubran, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	5,643,846.13						1. COA Pre-bid Conference 10/9/2017 2. LGU-Mayor Opening of Bids 10/9/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/04/17									
				3. Pre-bid Conference	10/12/17									
				4. Eligibility Check	10/24/17									
				5. Sub/Open of Bids	10/24/17									
				6. Bid Evaluation	10/25/17									
				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										
268004010100970	<b>17HF0149</b> Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/Laboratories for Senior High School at Jose Chona Jo Memorial National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,830,352.68						1. COA Pre-bid Conference 10/9/2017 2. LGU-Mayor Opening of Bids 10/9/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/04/17									
				3. Pre-bid Conference	10/12/17									
				4. Eligibility Check	10/24/17									
				5. Sub/Open of Bids	10/24/17									
				6. Bid Evaluation	10/25/17									
				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										
No SARO received.	<b>17HF0153</b> Construction of One(1) unit - (1) Sty, DPWH-DepEd Std. Unique Workshop Buildings/Laboratories for Senior High School at Toledo National Vocational School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,856,069.16						1. COA Pre-bid Conference 10/11/2017 2. LGU-Mayor Opening of Bids 10/11/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/10/17									
				3. Pre-bid Conference	10/17/17									
				4. Eligibility Check	10/30/17									
				5. Sub/Open of Bids	10/30/17									
				6. Bid Evaluation	11/03/17									
				7. Post Qualification	11/06/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0154</b> 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	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 10/10/17 10/17/17 10/30/17 10/30/17 11/03/17 11/06/17 Not yet awarded. No SARO received.	CY 2017 BEFF	2,894,532.16					1. COA Pre-bid Conference 10/11/2017 2. LGU-Mayor Opening of Bids 10/11/2017 3. NGO 4. Cebu Contractors Association, Inc.		
268004010100970	<b>17HF0155</b> 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	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 10/10/17 10/17/17 10/30/17 10/30/17 11/03/17 11/06/17 11/08/17 11/10/17 11/14/17	CY 2017 BEFF	2,882,474.81					1. COA Pre-bid Conference 10/11/2017 2. LGU-Mayor Opening of Bids 10/11/2017 3. NGO 4. Cebu Contractors Association, Inc.		
268004010100970	<b>17HF0156</b> 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 11/17/17	CY 2017 BEFF	2,904,389.71					1. COA Pre-bid Conference 10/25/2017 2. LGU-Mayor Opening of Bids 10/25/2017 3. NGO 4. Cebu Contractors Association, Inc.		

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0157</b> 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	10/13/17	CY 2017 BEFF	16,974,790.26						1. COA Pre-bid Conference 10/25/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/25/17									
				4. Eligibility Check	11/07/17									
				5. Sub/Open of Bids	11/07/17									
				6. Bid Evaluation	11/08/17									
				7. Post Qualification	11/09/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0158</b> 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	1. Pre-Proc Conference	10/13/17	CY 2017 BEFF	16,974,790.26						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/27/17									
				4. Eligibility Check	11/08/17									
				5. Sub/Open of Bids	11/08/17									
				6. Bid Evaluation	11/09/17									
				7. Post Qualification	11/10/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0159</b> 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	10/13/17	CY 2017 BEFF	17,168,028.48						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/27/17									
				4. Eligibility Check	11/08/17									
				5. Sub/Open of Bids	11/08/17									
				6. Bid Evaluation	11/09/17									
				7. Post Qualification	11/10/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										



# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0160</b> Construction of One (1) unit - (2) Sty - 8 CL, DPWH-DepEd Std. School Building at Sagay Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/13/17	CY 2017 BEFF	17,170,854.54						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/27/17									
				4. Eligibility Check	11/08/17									
				5. Sub/Open of Bids	11/08/17									
				6. Bid Evaluation	11/09/17									
				7. Post Qualification	11/10/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0161</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at Bojo Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/13/17	CY 2017 BEFF	9,083,835.54						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/27/17									
				4. Eligibility Check	11/08/17									
				5. Sub/Open of Bids	11/08/17									
				6. Bid Evaluation	11/09/17									
				7. Post Qualification	11/10/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0162</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at General Climaco National High School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/13/17	CY 2017 BEFF	9,155,680.98						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/20/17									
				3. Pre-bid Conference	10/27/17									
				4. Eligibility Check	11/08/17									
				5. Sub/Open of Bids	11/08/17									
				6. Bid Evaluation	11/09/17									
				7. Post Qualification	11/10/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0163</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at Kandungay Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,094,500.60						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0164</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at Kagay Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,094,500.60						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0165</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at Giloctog Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,094,500.60						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0166</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Sid. School Building at Fortaliza Primary School, Tubran, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,107,526.79						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0167</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Sid. School Building at Guibuangan Central Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,031,073.04						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0168</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Sid. School Building at Patupat Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	9,031,073.04						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0169</b> 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	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	9,723,426.00						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
292002000100093	<b>17HF0170</b> Repair/Maintenance of Arpii Revelment along Toledo-Tabuelan-San Remegio Road, Brgy. Arpii, 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 11/16/17 11/17/17 11/21/17 11/22/17 11/27/17	CY 2017 MOOE	2,488,000.00						1. COA Pre-bid Conference 10/27/2017 2. LGU-Mayor Opening of Bids 10/27/2017 3. NGO 4. Cebu Contractors Association, Inc.	
No SARO received.	<b>17HF0171</b> 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 Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0172</b> Construction of One (1) unit (3) Sty - 6 CL, DPWH-DepEd Std. School Building at Panil Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	13,889,545.21						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0173</b> Construction of One (1) unit (3) Sty - 6 CL, DPWH-DepEd Std. School Building at Mantalongon National School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	13,808,360.15						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0174</b> Construction of One (1) unit (4) Sty - 16 CL, DPWH-DepEd Std. School Building at Buanoy Central Elementary School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,940,294.60						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0175</b> Construction of One (1) unit (4) Sty - 16 CL, DPWH-DepEd Std. School Building at Barili Central Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,940,294.60						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0176</b> Construction of One (1) unit (4) Sty - 16 CL, DPWH-DepEd School Building at Mantalongon Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	37,318,080.24						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0177</b> Construction of One (1) unit (4) Sty - 16 CL, DPWH-DepEd Std. School Building at Bulongan Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	37,401,309.76						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0178</b> 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	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,820,200.40						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0179</b> Construction of One (1) unit - (4) Sty - 16 CL, DPWH-DepEd Std. Multi-Functional School Building at Mantalongon National High School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,800,737.72						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0180</b> 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	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	36,928,214.20						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0181</b> 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	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,422,952.32						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0182</b> 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	10/20/17	CY 2017 BEFF	38,300,737.72						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				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.	<b>17HF0183</b> Construction of One (1) unit - (4) Sty - 16 CL, DPWH-DepEd Std. Multi-Functional School Building at Bato National High School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,820,200.40						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									



# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0184</b> 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	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	38,422,952.32						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0185</b> 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	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	17,049,570.67						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0186</b> Construction of One (1) unit - (3) Sty - 6 CL, OPWH-DepEd Std. School Building at Don Andres Soriano National High School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/20/17	CY 2017 BEFF	13,936,235.25						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/13/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
165002000100090	<b>17HF0187</b> Repair/Maintenance of Various Road Sections and Bridge Approaches along Naga Uling Road, K0041 + 000 - K0041 + 069.64 and Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, Cabiangon Bridge I, K0059 + 301; Cabiangon Bridge II, K0059 + 852; Banban Bridge, K0060+285; Bonbon Bridge, K0064+303; Aloguinsan Bridge, K0071+780	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	5,000,000.00						1. COA Pre-bid Conference 10/30/2017 2. LGU-Mayor Opening of Bids 10/30/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	10/27/17									
				3. Pre-bid Conference	11/03/17									
				4. Eligibility Check	11/15/17									
				5. Sub/Open of Bids	11/15/17									
				6. Bid Evaluation	11/16/17									
				7. Post Qualification	11/17/17									
				8. Notice of Award	11/21/17									
				9. Contract Signing	11/23/17									
				10. Notice to Proceed	11/27/17									
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0188</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. School Building at Japitan Elementary School, Barili, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,420,383.73						1. COA Pre-bid Conference 11/3/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0189</b> 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	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,159,570.67						1. COA Pre-bid Conference 11/3/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0190</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Lamesa National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,159,570.67						1. COA Pre-bid Conference 11/3/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0191</b> 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	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,049,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0192</b> 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 Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,049,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0193</b> 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	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,049,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0194</b> 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 Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	34,099,141.34						1. COA Pre-bid Conference 11/3/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0195</b> 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	10/30/17	CY 2017 BEFF	17,159,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

# ANNEX B

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

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0199</b> Construction of One (1) unit - (4) Sty - 12 CL, DPWH-DepEd Std. Multi-Functional School Building at Rosario National High School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	31,649,789.72						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0200</b> Construction of One (1) unit - (4) Sty - 12 CL, DPWH-DepEd Std. School Building at Maingit Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	32,116,186.36						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0201</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Anopog National High School, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	18,739,147.11						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0202</b> Construction of One (1) unit (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Buanoy National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	18,671,785.03						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0203</b> Construction of One (1) unit (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Lamac National High School, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	18,781,785.03						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0204</b> 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	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,049,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0205</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. Multi-Functional School Building at Toledo National Vocational School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	18,549,570.67						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0206</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. School Building at Awihao Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,470,383.07						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0207</b> Construction of One (1) unit - (4) Sty - 8 CL, DPWH-DepEd Std. School Building at Apid Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	17,470,383.73						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									



# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0208</b> Construction of One (1) unit (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Abucayan Elementary School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	11,831,010.54						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0209</b> 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	10/30/17	CY 2017 BEFF	11,661,168.02						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0210</b> Construction of One (1) unit (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Sto. Rosario Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	11,931,010.54						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0211</b> Construction of One (1) unit - (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Caridad Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	11,798,668.80						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0212</b> Construction of One (1) unit - (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Sta. Lucia Elementary School, Asturias, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	14,905,596.74						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0213</b> Construction of One (1) unit - (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Montealegre Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	11,831,010.54						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0214</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. School Building at Anislag Elementary School, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	10,716,714.96						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0215</b> Construction of One (1) unit - (2) Sty - 6 CL, DPWH-DepEd Std. School Building at Rizal Elementary School, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	10/30/17	CY 2017 BEFF	11,831,010.54						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0216</b> 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	10/30/17	CY 2017 BEFF	9,083,835.54						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARD received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MODE	CO	Total	MODE	CO			
No SARO received.	<b>17HF0217</b> 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	10/30/17	CY 2017 BEFF	8,959,999.26						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0218</b> 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	10/30/17	CY 2017 BEFF	9,131,218.05						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				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.	<b>17HF0219</b> 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	10/30/17	CY 2017 BEFF	11,661,168.02						1. COA Pre-bid Conference 11/7/2017 2. LGU-Mayor Opening of Bids 11/7/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/03/17									
				3. Pre-bid Conference	11/10/17									
				4. Eligibility Check	11/22/17									
				5. Sub/Open of Bids	11/22/17									
				6. Bid Evaluation	11/23/17									
				7. Post Qualification	11/24/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
268004010100970	<b>17HF0222</b> 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	Const. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 BEFF	2,775,955.98						1. COA Pre-bid Conference 11/15/2017 2. LGU-Mayor Opening of Bids 11/15/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/11/17									
				3. Pre-bid Conference	11/20/17									
				4. Eligibility Check	12/04/17									
				5. Sub/Open of Bids	12/04/17									
				6. Bid Evaluation	12/05/17									
				7. Post Qualification	12/06/17									
				8. Notice of Award	12/08/17									
				9. Contract Signing	12/12/17									
				10. Notice to Proceed	12/14/17									
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0223</b> 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	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	43,322,493.84						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0224</b> 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	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	43,318,600.78						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0225</b> Construction of One (1) unit - (4) Sty - 20 CL, DPWH-DepEd Std. School Building at Bato Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	41,810,200.98						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0226</b> 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	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	41,188,409.74						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0227</b> Construction of One (1) unit - (4) Sty - 20 CL, DPWH-DepEd Std. Multi-Functionat School Building at Bartolome & Manuela Pañares Memorial National High School, Banli, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	42,588,409.74						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MODE	CO	Total	MODE	CO			
No SARO received.	<b>17HF0228</b> Construction of One (1) unit - (3) Sty - 9 CL, OPWH-DepEd Std. School Building at Balamban Central Elementary School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	26,558,656.97						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0229</b> Construction of One (1) unit - (3) Sty - 9 CL, OPWH-DepEd Std. School Building at Ibo Elementary School, Toledo City, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	26,321,547.74						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0230</b> Construction of One (1) unit - (3) Sty - 9 CL, DPWH-DepEd Std. School Building at Colonia Central Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	26,420,056.97						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	Not yet awarded. No SARO received.									
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0231</b> Construction of One (1) unit - (3) Sty - 9 CL, DPWH-DepEd Std. School Building at Tuburan Central Elementary School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	28,010,978.46						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0232</b> Construction of One (1) unit - (3) Sty - 6 CL, DPWH-DepEd Std. School Building at Tajao Central Elementary School, Pinamungajan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	14,437,360.69						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0233</b> Construction of One (1) unit - (2) Sty - 10 CL, OPWH-DepEd Std. School Building at Colonia National High School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	19,598,155.67						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										



**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0234</b> Construction of One (1) unit - (4) Sty - 12 CL, DPWH-DepEd Std. School Building at Aloguinsan Central Elementary School, Aloguinsan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	31,908,840.68						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0235</b> Construction of One (1) unit - (4) Sty - 12 CL, DPWH-DepEd Std. School Building at Putat National High School, Tuburan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	33,272,004.08						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										
No SARO received.	<b>17HF0236</b> 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	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	31,539,789.72						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing	Not yet awarded. No SARO received.									
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover										

**ANNEX B**

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
No SARO received.	<b>17HF0237</b> Construction of One (1) unit - (4) Sty - 12 CL, DPWH-DepEd Std. Multi-Functional School Building at Jose Chona Jo Memorial National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	32,539,789.72						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				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.	<b>17HF0238</b> Construction of One (1) unit - (2) Sty - 4 CL, DPWH-DepEd Std. Multi-Functional School Building at Gaas National High School, Balamban, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	9,554,640.76						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				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.	<b>17HF0239</b> Construction of One (1) unit - (2) Sty - 8 CL, DPWH-DepEd Std. School Building at Lamac Elementary School, Pinamunjan, Cebu	Const. Section	Public Bidding	1. Pre-Proc Conference	11/10/17	CY 2017 BEFF	17,297,748.81						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/23/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award										
				9. Contract Signing										
				10. Notice to Proceed										
				11. Delivery/Completion										
				12. Acceptance/Turnover	Not yet awarded. No SARO received.									

# ANNEX B

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-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
165002000100091	<b>17HF0240</b> Repair/Maintenance of Roadside and Drainage Structures along Cebu-Balamban Transcentral Road of Intermittent Sections; K0039+065 & K0039+132	Maint. Section	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 MOOE	1,003,486.00						1. COA Pre-bid Conference 11/21/2017 2. LGU-Mayor Opening of Bids 11/21/2017 3. NGO 4. Cebu Contractors Association, Inc.	
				2. Ads/Post of IAEB	11/17/17									
				3. Pre-bid Conference	11/24/17									
				4. Eligibility Check	12/06/17									
				5. Sub/Open of Bids	12/06/17									
				6. Bid Evaluation	12/07/17									
				7. Post Qualification	12/08/17									
				8. Notice of Award	12/12/17									
				9. Contract Signing	12/14/17									
				10. Notice to Proceed	12/18/17									
				11. Delivery/Completion										
				12. Acceptance/Turnover										

Prepared by:

  
GRACILA S. ABARDEZ  
Engineer III  
OIC, Head-BAC Secretariat

Checked by:

  
ROMEO M. COLLE, ASEAN Eng.  
Engineer III, Chief Construction Section  
BAC Chairman

Noted:

  
DALEY B. TOLEDO, D.M., ASEAN Eng.  
District Engineer