

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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				
1	18H0070 Construction of 2 Storey 8-Classroom SB at Catmon National High School, Catmon, Cebu	Construction 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 12/7/2017 12/14/2017 12/28/2017 12/28/2017 12/27/2017 12/28/2017 12/28/2017 1/9/2018 1/6/2018	CY 2016 BEFF (Batch 11)	8,132,815.40			8,035,142.84			1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	12/11/2017 12/11/2017	N/A
2	17H0044 Construction of Multi-Purpose Building at Poblacion, Compostela, Cebu	Construction 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 10/10/2017 10/18/2017 10/30/2017 10/30/2017 11/3/2017 11/13/2017 11/17/2017 11/28/2017 12/5/2017 3/8/2018	CY-2017 GAA	1,980,000.00			1,920,000.00			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/13/2017 11/13/2017	Re-advertised & Re-bid due to failure of bidding
3	17H0053 Provision of Techno Workshop Buildings/Laboratories 1-STY, 2CL, Compostela Central ES, Compostela, Cebu	Construction 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 6/5/2017 6/13/2017 6/27/2017 6/27/2017 7/3/2017 7/10/2017 7/17/2017 7/26/2017 8/7/2017 11/5/2017	FY 2016 BEFF Batch 10	4,811,400.00			4,686,883.62			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	6/8/2017 6/8/2017	N/A
4	17H0054 Concrete of Brgy. Bagaloga FMR, Brgy. Bagaloga, Compostela, Cebu	Construction 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 6/5/2017 6/13/2017 6/27/2017 6/27/2017 7/3/2017 7/10/2017 7/17/2017 7/26/2017 8/7/2017 9/13/2017	DA FMR 2017	1,980,000.00			1,920,367.45			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	6/8/2017 6/8/2017	N/A

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						Total	MOOE	CO	Total	MOOE	CO					
5	17H0055 Repair/Rehabilitation of Barangay Road, Barangay Guinacot, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY-2017 GAA	1,880,000.00			1,809,362.48			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	6/5/2017									2. Pre-bid Conference	6/8/2017	
				3. Pre-bid Conference	6/13/2017									3. Eligibility Check		
				4. Eligibility Check	6/27/2017									4. Sub/Open of Bids	6/8/2017	
				5. Sub/Open of Bids	6/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	7/3/2017									6. Post Qualification		
				7. Post Qualification	7/10/2017									7. Notice of Award		
				8. Notice of Award	7/17/2017									8. Contract Signing		
				9. Contract Signing	7/29/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	8/7/2017											
				11. Delivery/ Completion	8/13/2017											
				12. Acceptance/ Turnover												
6	17H0058 Construction of Multi-Purpose Building (Covered Court) at Brgy. Cambaray, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY-2017 GAA	1,880,000.00			1,920,523.15			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	6/5/2017									2. Pre-bid Conference	6/8/2017	
				3. Pre-bid Conference	6/13/2017									3. Eligibility Check		
				4. Eligibility Check	6/27/2017									4. Sub/Open of Bids	6/8/2017	
				5. Sub/Open of Bids	6/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	7/3/2017									6. Post Qualification		
				7. Post Qualification	7/10/2017									7. Notice of Award		
				8. Notice of Award	7/17/2017									8. Contract Signing		
				9. Contract Signing	7/29/2017									8. Delivery/ Acceptance		
				10. Notice to Proceed	8/7/2017											
				11. Delivery/ Completion	11/5/2017											
				12. Acceptance/ Turnover												
7	17H0067 Construction of Health Center, Lubo, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY-2017 GAA	1,880,000.00			1,920,402.00			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	6/5/2017									2. Pre-bid Conference	6/8/2017	
				3. Pre-bid Conference	6/13/2017									3. Eligibility Check		
				4. Eligibility Check	6/27/2017									4. Sub/Open of Bids	6/8/2017	
				5. Sub/Open of Bids	6/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	7/3/2017									6. Post Qualification		
				7. Post Qualification	7/10/2017									7. Notice of Award		
				8. Notice of Award	7/17/2017									8. Contract Signing		
				9. Contract Signing	7/29/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	8/7/2017											
				11. Delivery/ Completion	11/5/2017											
				12. Acceptance/ Turnover												
8	17H0058 Concreting of Road Slope Protection, Altavista Proper to Quarry Heights, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY-2017 GAA	10,890,000.00			10,138,229.41			1. COA 2. LGU- Mayor/Cong.	1. Pre-Proc Conference	5/31/2017	N/A
				2. Ads/Post of IAEB	6/5/2017									2. Pre-bid Conference	6/8/2017	
				3. Pre-bid Conference	6/13/2017									3. Eligibility Check		
				4. Eligibility Check	6/27/2017									4. Sub/Open of Bids	6/8/2017	
				5. Sub/Open of Bids	6/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	7/3/2017									6. Post Qualification		
				7. Post Qualification	7/10/2017									7. Notice of Award		
				8. Notice of Award	7/17/2017									8. Contract Signing		
				9. Contract Signing	7/29/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	8/7/2017											
				11. Delivery/ Completion	11/8/2017											
				12. Acceptance/ Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
9	17H0059 Construction of 1 Storey 2 Classroom School Building at Santican ES, Carmen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	DepEd SB Project CY 2017	2,587,608.46			2,561,635.62			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/29/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	10/6/2017											
				11. Delivery/ Completion	1/2/2018											
				12. Acceptance/ Turnover												
10	17H0060 Construction of 1 Storey 2 Classroom School Building at Ginebukian ES, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	DepEd SB Project CY 2017	2,587,608.46			2,561,635.62			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/29/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	10/6/2017											
				11. Delivery/ Completion	1/2/2018											
				12. Acceptance/ Turnover												
11	17H0061 Construction of 1 Storey 2 Classroom School Building at Binangkaian ES, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	DepEd SB Project CY 2017	2,587,608.48			2,562,699.45			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/6/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/29/2017									8. Delivery/ Acceptance		
				10. Notice to Proceed	10/6/2017											
				11. Delivery/ Completion	1/2/2018											
				12. Acceptance/ Turnover												
12	17H0062 Construction of 1 Storey 2 Classroom School Building at Labe ES, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	DepEd SB Project CY 2017	2,587,608.46			2,508,357.68			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	8/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/26/2017									8. Delivery/ Acceptance		
				10. Notice to Proceed	10/9/2017											
				11. Delivery/ Completion	1/2/2018											
				12. Acceptance/ Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
13	17HID063 Construction of 1 Storey 2 Classroom School Building at Baguay ES, Borbon, Cebu	Construction 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 8/11/2017 8/18/2017 8/30/2017 8/30/2017 8/8/2017 8/13/2017 8/18/2017 8/29/2017 10/8/2017 1/2/2018	DepEd SB Project CY 2017	2,587,608.45			2,509,133.88			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A
14	17HID064 Construction of 1 Storey 2 Classroom School Building at Union ES, San Francisco, Cebu	Construction 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 8/11/2017 8/18/2017 8/30/2017 8/30/2017 8/8/2017 8/13/2017 8/18/2017 8/29/2017 10/8/2017 1/2/2018	DepEd SB Project CY 2017	2,587,608.48			2,553,966.65			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A
15	17HID065 Construction of Rainwater Collection System at the following sites: 1.) San Roque ES, Liloan, Cebu 2.) Basak E/S, Compostela, Cebu 3.) Mulao ES, Compostela, Cebu 4.) Tag-Ubi ES, Compostela, Cebu 5.) Cabadiangan ES, Compostela, Cebu 6.) Larwaan NHS, Danao City, Cebu 7.) Ramon Duterte MNHS, Danao City, Cebu 8.) Sta. Rosa IS, Danao City, Cebu 9.) Delfin Dawe ES, Danao City, Cebu 10.) Sac-on ES, Carmen, Cebu 11.) Guinacot IS, Danao City, Cebu 12.) Santican NHS, Danao City, Cebu 13.) Bongyas NHS, Catmon, Cebu 14.) Tabili ES, Catmon, Cebu 15.) Lantawan ES, Sogod, Cebu 16.) Bili, Borbon, Cebu 17.) Cajal, Borbon, Cebu	Construction 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 8/11/2017 8/18/2017 8/30/2017 8/30/2017 8/8/2017 8/13/2017 8/18/2017 8/29/2017 10/8/2017 12/1/2017	FY 2017 DPWH Infrastructure Program	3,332,340.00			3,230,246.57			1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A

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							Total	MOOE	CO	Total	MOOE	CO				
16	17H0066 Repair/Maintenance of Cotcot River Control (Upstream, Liloan and Compostela Side), Cotcot, Liloan and Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2016 Regular Funds	3,999,996.51			3,754,166.35			1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IABE	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	10/9/2017											
				11. Delivery/ Completion	12/28/2017											
				12. Acceptance/ Turnover												
17	17H0067 Repair/Rehabilitation/Improvement of National Roads along CNIWR, K0029+328 - K0029+580, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	AMWP MOOE CY 2017	3,039,415.87			2,853,865.76			1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IABE	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	10/9/2017											
				11. Delivery/ Completion	10/18/2017											
				12. Acceptance/ Turnover												
18	17H0068 Repair/Maintenance of Catmon Dean River Control (Upstream and Downstream Left Side), Brgy. Catmon Dean, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 Regular Funds (RA 10924)	1,599,865.93			1,502,286.77			1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IABE	8/11/2017									2. Pre-bid Conference	8/15/2017	
				3. Pre-bid Conference	8/18/2017									3. Eligibility Check		
				4. Eligibility Check	8/30/2017									4. Sub/Open of Bids	8/15/2017	
				5. Sub/Open of Bids	8/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	9/8/2017									6. Post Qualification		
				7. Post Qualification	9/13/2017									7. Notice of Award		
				8. Notice of Award	9/18/2017									8. Contract Signing		
				9. Contract Signing	9/28/2017									8. Delivery/ Acceptance		
				10. Notice to Proceed	10/9/2017											
				11. Delivery/ Completion	12/28/2017											
				12. Acceptance/ Turnover												
19	17H0069 Repair/Maintenance of Naghelin River Control (Upstream and Downstream Left Side), Brgy. Naghelin, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 Regular Funds (RA 10924)	1,589,866.83			1,501,599.38			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference		Re-advertised & Re-bid due to failure of bidding
				2. Ads/Post of IABE	10/10/2017									2. Pre-bid Conference	11/13/2017	
				3. Pre-bid Conference	10/18/2017									3. Eligibility Check		
				4. Eligibility Check	10/30/2017									4. Sub/Open of Bids	11/13/2017	
				5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	11/3/2017									6. Post Qualification		
				7. Post Qualification	11/13/2017									7. Notice of Award		
				8. Notice of Award	11/17/2017									8. Contract Signing		
				9. Contract Signing	11/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	12/5/2017											
				11. Delivery/ Completion	2/18/2018											
				12. Acceptance/ Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
20	17H0070 Repair/Maintenance/Reblocking of Road Sections along Cebu North Hagnaya Wharf Road (K0045+100 - K0073+100) and Sogod-Tabuelan Road (K0119+800 - K0119+700) Intermittent Sections	Construction 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 8/11/2017 8/18/2017 8/30/2017 8/30/2017 9/5/2017 9/13/2017 9/18/2017 9/29/2017 10/9/2017 11/8/2017	CY 2017 Regular Funds (AMWP)	2,000,000.00			1,880,311.78			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A
21	17H10071 Construction of Building (Legislative Building), Borbon, Cebu	Construction 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 8/11/2017 8/18/2017 8/30/2017 8/30/2017 8/9/2017 9/13/2017 9/18/2017 9/29/2017 10/9/2017 1/7/2018	Local Infra Project	1,980,000.00			1,851,290.00			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A
22	17H0072 Repair/Rehab./Improvement of DPWH Building MQCH Building, Cebu V DEO, V. Sotto St., Cebu City	Construction 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 8/11/2017 9/18/2017 8/30/2017 8/30/2017 8/8/2017 9/13/2017 8/18/2017 9/29/2017 10/9/2017 12/8/2017	FY 2017 Regular Funds	989,998.82			967,868.85			1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/15/2017 8/15/2017	N/A
23	17H0073 Repair/Rehabilitation/Improvement of National Road along CNHR, KD022+496 - K0023+555, Liloan, Cebu	Construction 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		AMWP CY 2017	6,088,895.47						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	9/5/2017 9/15/2017 9/15/2017	Deleted

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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				
24	17H0074 Construction of Cebu 5th DEO, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	8/8/2017	FY 2017 GAA	38,600,000.00			38,018,266.98			1. COA 2. LGU-Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/5/2017 9/15/2017	N/A
				2. Ads/Post of IAEB	9/11/2017											
				3. Pre-bid Conference	8/18/2017											
				4. Eligibility Check	10/2/2017											
				5. Sub/Open of Bids	10/2/2017											
				6. Bid Evaluation	10/9/2017											
				7. Post Qualification	10/13/2017											
				8. Notice of Award	10/20/2017											
				9. Contract Signing	10/31/2017											
				10. Notice to Proceed	11/10/2017											
				11. Delivery/ Completion	8/8/2018											
				12. Acceptance/ Turnover												
25	17H0076 Repair/Rehabilitation of Cambanay to Binafw Barangay Road, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 DPWH Infra Program	990,000.00			980,119.52			1. COA 2. LGU-Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/5/2017 9/15/2017	N/A
				2. Ads/Post of IAEB	9/11/2017											
				3. Pre-bid Conference	8/18/2017											
				4. Eligibility Check	10/2/2017											
				5. Sub/Open of Bids	10/2/2017											
				6. Bid Evaluation	10/9/2017											
				7. Post Qualification	10/13/2017											
				8. Notice of Award	10/20/2017											
				9. Contract Signing	10/31/2017											
				10. Notice to Proceed	11/10/2017											
				11. Delivery/ Completion	12/17/2017											
				12. Acceptance/ Turnover												
26	17H0078 Construction of 1 (One) Multi-Purpose Building in Barangay Poblacion, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 DPWH Infra Program	1,880,000.00			1,819,621.91			1. COA 2. LGU-Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	9/5/2017 9/15/2017	N/A
				2. Ads/Post of IAEB	9/11/2017											
				3. Pre-bid Conference	9/18/2017											
				4. Eligibility Check	10/2/2017											
				5. Sub/Open of Bids	10/2/2017											
				6. Bid Evaluation	10/9/2017											
				7. Post Qualification	10/13/2017											
				8. Notice of Award	10/20/2017											
				9. Contract Signing	10/31/2017											
				10. Notice to Proceed	11/10/2017											
				11. Delivery/ Completion	2/8/2018											
				12. Acceptance/ Turnover												
27	17H0077 Construction of Multipurpose Building in Brgy. Southern Poblacion, Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 DPWH Infra Program	2,475,000.00			2,368,275.00			1. COA 2. LGU-Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	8/5/2017 9/15/2017	N/A
				2. Ads/Post of IAEB	9/11/2017											
				3. Pre-bid Conference	9/18/2017											
				4. Eligibility Check	10/2/2017											
				5. Sub/Open of Bids	10/2/2017											
				6. Bid Evaluation	10/9/2017											
				7. Post Qualification	10/13/2017											
				8. Notice of Award	10/20/2017											
				9. Contract Signing	10/31/2017											
				10. Notice to Proceed	11/10/2017											
				11. Delivery/ Completion	2/8/2018											
				12. Acceptance/ Turnover												

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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				
28	17H0078 Construction of Health Center, Cabungaan, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 DPWH Infra Program	1,980,000.00			1,920,600.00			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	10/10/2017									2. Pre-bid Conference	11/13/2017	
				3. Pre-bid Conference	10/18/2017									3. Eligibility Check		
				4. Eligibility Check	10/30/2017									4. Sub/Open of Bids	11/13/2017	
				5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	11/3/2017									6. Post Qualification		
				7. Post Qualification	11/13/2017									7. Notice of Award		
				8. Notice of Award	11/17/2017									8. Contract Signing		
				9. Contract Signing	11/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	12/5/2017											
				11. Delivery/ Completion	3/5/2018											
				12. Acceptance/ Turnover												
29	17H0079 Construction of Health Center, Canamucan, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 DPWH Infra Program	1,980,000.00			1,920,000.00			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	10/10/2017									2. Pre-bid Conference	11/13/2017	
				3. Pre-bid Conference	10/18/2017									3. Eligibility Check		
				4. Eligibility Check	10/30/2017									4. Sub/Open of Bids	11/13/2017	
				5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	11/3/2017									6. Post Qualification		
				7. Post Qualification	11/13/2017									7. Notice of Award		
				8. Notice of Award	11/17/2017									8. Contract Signing		
				9. Contract Signing	11/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	12/5/2017											
				11. Delivery/ Completion	3/5/2018											
				12. Acceptance/ Turnover												
30	17H0080 Repair/Maintenance of Cotbot River Control, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 Regular Funds (MOOE)	4,999,889.44			4,892,450.85			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	10/10/2017									2. Pre-bid Conference	11/13/2017	
				3. Pre-bid Conference	10/18/2017									3. Eligibility Check		
				4. Eligibility Check	10/30/2017									4. Sub/Open of Bids	11/13/2017	
				5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	11/3/2017									6. Post Qualification		
				7. Post Qualification	11/13/2017									7. Notice of Award		
				8. Notice of Award	11/17/2017									8. Contract Signing		
				9. Contract Signing	11/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	12/5/2017											
				11. Delivery/ Completion	1/18/2018											
				12. Acceptance/ Turnover												
31	17H0081 Repair/Maintenance of River Control at Danao Bridge I (Downstream), Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	FY 2017 Regular Funds (MOOE)	4,999,999.58			4,848,968.70			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	10/10/2017									2. Pre-bid Conference	11/13/2017	
				3. Pre-bid Conference	10/18/2017									3. Eligibility Check		
				4. Eligibility Check	10/30/2017									4. Sub/Open of Bids	11/13/2017	
				5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
				6. Bid Evaluation	11/3/2017									6. Post Qualification		
				7. Post Qualification	11/13/2017									7. Notice of Award		
				8. Notice of Award	11/17/2017									8. Contract Signing		
				9. Contract Signing	11/28/2017									9. Delivery/ Acceptance		
				10. Notice to Proceed	12/5/2017											
				11. Delivery/ Completion	2/27/2018											
				12. Acceptance/ Turnover												

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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				
32	17H0082 Repair/Maintenance along Cebu North Hagnaya Wharf Road, K0040+000 - K0045+000 with exception, Catmon, Cebu	Construction 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 10/10/2017 10/18/2017 10/30/2017 10/30/2017 11/3/2017 11/13/2017 11/17/2017 11/28/2017 12/5/2017 1/6/2017	FY 2017 Regular Funds (MOOE)	4,999,999.53			4,691,770.10			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/13/2017 11/13/2017	N/A
33	17H0083 Repair/Maintenance along Cebu North Hagnaya Wharf Road, K0045+180 - K0045+500 with exception, Catmon and Sogod, Cebu	Construction 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 10/10/2017 10/18/2017 10/30/2017 10/30/2017 11/3/2017 11/13/2017 11/17/2017 11/28/2017 12/5/2017 1/2/2018	FY 2017 Regular Funds Extended (MOOE)	4,999,999.58			4,692,920.16			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/13/2017 11/13/2017	N/A
34	17H0084 Repair/Maintenance along Cebu North Hagnaya Wharf Road, K0072+400 - K0075+500, Borbon, Cebu	Construction 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 10/10/2017 10/18/2017 10/30/2017 10/30/2017 11/3/2017 11/13/2017 11/17/2017 11/28/2017 12/5/2017 1/2/2018	FY 2017 Regular Funds (MOOE)	5,999,999.80			5,633,476.73			1. COA 2. LGU- Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/13/2017 11/13/2017	N/A
35	17H0085 Construction of Multi-purpose Building (OFW Center), Bigy, Cogen East, Carmen, Cebu	Construction 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 10/10/2017 10/18/2017 10/30/2017 10/30/2017 11/3/2017 11/13/2017 11/17/2017 11/28/2017 12/5/2017 3/3/2018	LOCAL INFRA PROGRAM 2017	2,970,000.00			2,880,747.21			1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/13/2017 11/13/2017	N/A

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							Total	MOOE	CO	Total	MOOE	CO				
36	17H0086 Construction of 2 Units - 4 Storey, 20 Classroom SB at Liloan NHS, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	81,988,851.26						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
37	17H0087 Construction of 4 Storey, 16 Classroom SB at Liloan CES, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	36,541,630.58						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
38	17H0088 Construction of 4 Storey, 16 Classroom SB at Liloan CES, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	27,204,239.80						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
39	17H0089 Construction of 4 Storey, 18 Classroom SB at Compostela NHS-Davy, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	36,541,630.58						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

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Code (FAP)	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				
40	17HI0090 Construction of 3 Storey, 8 Classroom SB at Maslog NHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/13/2017	BEFF CY 2017	13,602,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference	10/9/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	10/24/2017									2. Pre-bid Conference	10/23/2017	
				3. Pre-bid Conference	10/25/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	10/23/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
41	17HI0091 Construction of 3 Storey, 8 Classroom SB at Bitiana Mercado IS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/13/2017	BEFF CY 2017	13,602,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference	10/9/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	10/24/2017									2. Pre-bid Conference	10/23/2017	
				3. Pre-bid Conference	10/25/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	10/23/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
42	17HI0092 Construction of 3 Storey, 8 Classroom SB at Ramon M. Durano Gr. MNHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/13/2017	BEFF CY 2017	13,602,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference	10/9/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	10/24/2017									2. Pre-bid Conference	10/23/2017	
				3. Pre-bid Conference	10/25/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	10/23/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
43	17HI0093 Construction of 3 Storey, 6 Classroom SB at Estafeta O. Monte MNHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/13/2017	BEFF CY 2017	13,602,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference	10/9/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	10/24/2017									2. Pre-bid Conference	10/23/2017	
				3. Pre-bid Conference	10/25/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	10/23/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report as of December 31, 2017

Code (PAF)	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				
44	17H0094 Construction of 4 Storey, 18 Classroom SB at Elpedro S. Perez MTVHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	38,541,630.68						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
45	17H0095 Construction of 4 Storey, 18 Classroom SB at Cantunog NHS, Carmen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	38,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
46	17H0096 Construction of 4 Storey, 16 Classroom SB at Calmon IS, Calmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	38,541,630.61						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
47	17H0097 Construction of 3 Storey, 6 Classroom SB at Bongolo NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	13,802,119.84						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotelo St., Cebu City
Procurement Monitoring Report 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				
48	17H0096 Construction of 4 Storey, 16 Classroom SB at Borbon NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	38,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
49	17H0099 Construction of 4 Storey, 16 Classroom SB at Tabunan NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	36,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
50	17H0100 Construction of 4 Storey, 20 Classroom SB at San Francisco CES, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	40,994,325.84						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
51	17H0101 Construction of 4 Storey, 16 Classroom SB at Santiago NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	36,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Solto St., Cebu City
Procurement Monitoring Report 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	OO	Total	MOOE	OO				
52	17H0102 Construction of 4 Storey, 19 Classroom SB at Consuelo NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 10/13/2017 2. Ads/Post of IAEB 10/24/2017 3. Pre-bid Conference 10/25/2017 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		BEFF CY 2017	38,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 10/9/2017 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance		Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
53	17H0103 Construction of 3 Storey, 8 Classroom SB at Cabonga-an NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 10/13/2017 2. Ads/Post of IAEB 10/24/2017 3. Pre-bid Conference 10/25/2017 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		BEFF CY 2017	19,802,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 10/9/2017 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance		Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
54	17H0104 Construction of 3 Storey, 8 Classroom SB at Camotes NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 10/13/2017 2. Ads/Post of IAEB 10/24/2017 3. Pre-bid Conference 10/25/2017 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		BEFF CY 2017	13,802,119.94						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 10/9/2017 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance		Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
55	17H0105 Construction of 4 Storey, 19 Classroom SB at San Jose NHS, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 10/13/2017 2. Ads/Post of IAEB 10/24/2017 3. Pre-bid Conference 10/25/2017 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		BEFF CY 2017	38,541,630.81						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 10/9/2017 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance		Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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				
56	17H0108 Construction of 4 Storey, 16 Classroom SB at Luciano B. Rama MNHS, Poro, Cebu	Construction 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 8. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/13/2017 10/24/2017 10/25/2017	BEFF CY 2017	36,541,630.61						1. COA 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 8. Delivery/ Acceptance	10/9/2017 10/23/2017 10/23/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
57	17H0107 Construction of 4 Storey, 12 Classroom SB at Estaca ES, Compostela, Cebu	Construction 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	10/20/2017 10/27/2017 11/3/2017	BEFF CY 2017	31,333,291.80						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/2/2017 10/27/2017 10/27/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
58	17H0108 Construction of 3 Storey, 12 Classroom SB at Ramon M. Durano Sr. Foundation - STEC, Danao City, Cebu	Construction 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	10/20/2017 10/27/2017 11/3/2017	BEFF CY 2017	29,065,674.60						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/2/2017 10/27/2017 10/27/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
59	17H0108 Construction of 3 Storey, 12 Classroom SB at Zosimo E. Fabra MNHS, San Francisco, Camotes, San Francisco, Cebu	Construction 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	10/20/2017 10/27/2017 11/3/2017	BEFF CY 2017	29,065,674.60						1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 8. Delivery/ Acceptance	10/2/2017 10/27/2017 10/27/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

Procurement Monitoring Report 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				
60	17H0110 Construction of 3 Storey, 8 Classroom SB at Sonog ES, San Francisco, Camotes, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/20/2017	BEFF CY 2017	24,223,387.27						1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference	10/2/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	10/27/2017									2. Pre-bid Conference	10/27/2017	
				3. Pre-bid Conference	11/3/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	10/27/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
				61	17H0111 Construction of 3 Storey, 9 Classroom SB at Esperanza ES, San Francisco, Camotes, San Francisco, Cebu									Construction Section	Public Bidding	
2. Ads/Post of IAEB	10/27/2017	2. Pre-bid Conference	10/27/2017													
3. Pre-bid Conference	11/3/2017	3. Eligibility Check														
4. Eligibility Check		4. Sub/Open of Bids	10/27/2017													
5. Sub/Open of Bids		5. Bid Evaluation														
6. Bid Evaluation		6. Post Qualification														
7. Post Qualification		7. Notice of Award														
8. Notice of Award		8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																
62	17H0112 Construction of 3 Storey, 16 Classroom SB at Lorenzo C. Tenza MNHS, San Francisco, Camotes, San Francisco, Cebu	Construction Section	Public Bidding			1. Pre-Proc Conference	10/20/2017	BEFF CY 2017	33,320,370.31							
				2. Ads/Post of IAEB	10/27/2017	2. Pre-bid Conference	10/27/2017									
				3. Pre-bid Conference	11/3/2017	3. Eligibility Check										
				4. Eligibility Check		4. Sub/Open of Bids	10/27/2017									
				5. Sub/Open of Bids		5. Bid Evaluation										
				6. Bid Evaluation		6. Post Qualification										
				7. Post Qualification		7. Notice of Award										
				8. Notice of Award		8. Contract Signing										
				9. Contract Signing		9. Delivery/ Acceptance										
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
				63	17H0113 Construction of 3 Storey, 9 Classroom SB at Tudela CES, Tudela, Cebu	Construction Section	Public Bidding							1. Pre-Proc Conference	10/20/2017	
2. Ads/Post of IAEB	10/27/2017	2. Pre-bid Conference	10/27/2017													
3. Pre-bid Conference	11/3/2017	3. Eligibility Check														
4. Eligibility Check		4. Sub/Open of Bids	10/27/2017													
5. Sub/Open of Bids		5. Bid Evaluation														
6. Bid Evaluation		6. Post Qualification														
7. Post Qualification		7. Notice of Award														
8. Notice of Award		8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																

DPWH Cebu 5th District Engineering Office, V. Sotelo St., Cebu City
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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				
84	17H0114 Construction of 4 Storey, 12 Classroom SB at Puertobello NHS, Turlela, Cebu	Construction 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	10/20/2017 10/27/2017 11/8/2017	BEFF CY2017	31,333,291.85					1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 10/27/2017 10/27/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
85	17H0115 Construction of 2 Units - 4 Storey, 20 Classroom SB at Yatit ES, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	81,988,851.26					1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
86	17H0116 Construction of 4 Storey, 8 Classroom SB at Lataban NHS, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	18,987,974.88					1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
87	17H0117 Construction of 2 Storey, 4 Classroom SB at Calero ES, Liloan, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	8,859,442.73					1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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				
88	17H10118 Construction of 2 Storey, 8 Classroom SB at Mulao NHS, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,967,974.98					1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
89	17H10119 Construction of 4 Storey, 8 Classroom SB at Bagalinga IS, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.98					1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
70	17H10120 Construction of 2 Storey, 4 Classroom SB at Ramon M. Durano Sr. MNHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	8,856,442.74					1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
71	17H10121 Construction of 2 Storey, 4 Classroom SB at Estefa O. Monta MNHS, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	8,856,442.74					1. COA 2. LGU- Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

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Procurement Monitoring Report 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				
72	17H0122 Construction of 2 Storey, 8 Classroom SB at Luyang ES, Camen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,808.34						1. COA 2. LGU-Mayor /Cong. 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
73	17H0123 Construction of 4 Storey, 8 Classroom SB at Caurasan NHS, Camen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.98						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
74	17H0124 Construction of 2 Storey, 6 Classroom SB at Tinabonnan NHS, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,805,042.36						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
75	17H0125 Construction of 2 Storey, 4 Classroom SB at Tabonok ES, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	8,856,442.73						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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				
76	17H0126 Construction of 2 Storey, 8 Classroom SB at Cabalawan NHS, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,805,042.35						1. COA 2. LGU-Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
77	17H0127 Construction of 4 Storey, 8 Classroom SB at Campusong NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.88						1. COA 2. LGU-Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
78	17H0128 Construction of 2 Storey, 6 Classroom SB at Borbon CES, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,538,606.35						1. COA 2. LGU-Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
79	17H0129 Construction of 4 Storey, 8 Classroom SB at Mar & Doris Danunday NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.87						1. COA 2. LGU-Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/16/2017 11/16/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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				
80	17H0180 Construction of 4 Storey, 8 Classroom SB at Bongto NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	18,887,874.88						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
81	17H0131 Construction of 4 Storey, 8 Classroom SB at Doña Milagros MRHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	18,887,874.87						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
82	17H0132 Construction of 2 Storey, 8 Classroom SB at Camotes NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	18,805,042.35						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
83	17H0133 Construction of 2 Storey, 6 Classroom SB at Rosalia N. Lucernas ES/Magay ES, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,808.23						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

Procurement Monitoring Report as of December 31, 2017

Coda (PAP)	Procurement Program/Project	PMD/ 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				
84	17H0134 Construction of 2 Storey, 8 Classroom SB at Unidos ES, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,808.34						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
85	17H0135 Construction of 4 Storey, 8 Classroom SB at Cabonga-an NHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,967,874.88						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
86	17H0136 Construction of 2 Storey, 8 Classroom SB at McArthur ES, Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,808.34						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
87	17H0137 Construction of 2 Storey, 8 Classroom SB at Calmante ES, Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,808.34						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

DPWH Cebu 5th District Engineering Office, V. Sotto St., Cebu City
Procurement Monitoring Report 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 AFP)	
							Total	MOOE	CO	Total	MOOE	CO				
88	17H0138 Construction of 4 Storey, 8 Classroom SB at Puertobello NHS-Pob. Ext., Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.98						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
89	17H0139 Construction of 2 Storey, 6 Classroom SB at Daan Secanta ES, Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	11,539,606.35						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
90	17H0140 Construction of 4 Storey, 8 Classroom SB at Pilar NHS, Pilar, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.97						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
91	17H0141 Construction of 4 Storey, 8 Classroom SB at Don Filomeno Tomas NHS, Pilar, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover	10/30/2017 11/3/2017 11/10/2017	BEFF CY2017	16,987,974.98						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	10/27/2017 11/18/2017 11/18/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.

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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				
82	17H0142 Construction of 2 Storey, 8 Classroom SB at Lanao NHS, Pilar, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	10/30/2017	BEFF CY2017	16,806,042.35						1. COA 2. LGU- Mayor/Cong. 3. DepEd 4. NGO	1. Pre-Proc Conference	10/27/2017	Dropping & Opening of Bids is put on hold. Waiting for the release of SARO.
				2. Ads/Post of IAEB	11/3/2017									2. Pre-bid Conference	11/18/2017	
				3. Pre-bid Conference	11/10/2017									3. Eligibility Check		
				4. Eligibility Check										4. Sub/Open of Bids	11/18/2017	
				5. Sub/Open of Bids										5. Bid Evaluation		
				6. Bid Evaluation										6. Post Qualification		
				7. Post Qualification										7. Notice of Award		
				8. Notice of Award										8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
83	17H0143 Construction of Regular Techno Facilities/Workshop Building at Cantumog NHS, Carmen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,673,000.00							1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/19/2017									2. Pre-bid Conference		
				3. Pre-bid Conference	11/21/2017									3. Eligibility Check		
				4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
				5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/11/2017									6. Post Qualification		
				7. Post Qualification	12/18/2017									7. Notice of Award		
				8. Notice of Award	12/22/2017									8. Contract Signing		
				9. Contract Signing	1/2/2018									9. Delivery/ Acceptance		
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
84	17H0144 Construction of Unique Techno Facilities/Workshop Building at Cantumog NHS, Carmen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,998.89							1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/19/2017									2. Pre-bid Conference		
				3. Pre-bid Conference	11/21/2017									3. Eligibility Check		
				4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
				5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/11/2017									6. Post Qualification		
				7. Post Qualification	12/18/2017									7. Notice of Award		
				8. Notice of Award	12/22/2017									8. Contract Signing		
				9. Contract Signing	1/2/2018									9. Delivery/ Acceptance		
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
85	17H0145 Construction of Regular Techno Facilities/Workshop Building at Tinabuyan NHS, Carmen, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,673,000.00							1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/19/2017									2. Pre-bid Conference		
				3. Pre-bid Conference	11/21/2017									3. Eligibility Check		
				4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
				5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/11/2017									6. Post Qualification		
				7. Post Qualification	12/18/2017									7. Notice of Award		
				8. Notice of Award	12/22/2017									8. Contract Signing		
				9. Contract Signing	1/2/2018									9. Delivery/ Acceptance		
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												

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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				
88	17H0146 Construction of Unique Techno Facilities/Workshop Building at Tinabuyan NHS, Caticman, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,899.89			2,750,275.44						N/A
				2. Ads/Post of IAEB	11/13/2017											
				3. Pre-bid Conference	11/21/2017											
				4. Eligibility Check	12/4/2017											
				5. Sub/Open of Bids	12/4/2017											
				6. Bid Evaluation	12/11/2017											
				7. Post Qualification	12/18/2017											
				8. Notice of Award	12/22/2017											
				9. Contract Signing	1/2/2018											
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
87	17H0147 Construction of Unique Techno Facilities/Workshop Building at Tabunan NHS, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,899.89			2,727,484.00						N/A
				2. Ads/Post of IAEB	11/13/2017											
				3. Pre-bid Conference	11/21/2017											
				4. Eligibility Check	12/4/2017											
				5. Sub/Open of Bids	12/4/2017											
				6. Bid Evaluation	12/11/2017											
				7. Post Qualification	12/18/2017											
				8. Notice of Award	12/22/2017											
				9. Contract Signing	1/2/2018											
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
89	17H0148 Construction of Unique Techno Facilities/Workshop Building at Lorenzo C. Tenza MNHS, San Francisco, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,899.89			2,730,280.00						N/A
				2. Ads/Post of IAEB	11/13/2017											
				3. Pre-bid Conference	11/21/2017											
				4. Eligibility Check	12/4/2017											
				5. Sub/Open of Bids	12/4/2017											
				6. Bid Evaluation	12/11/2017											
				7. Post Qualification	12/18/2017											
				8. Notice of Award	12/22/2017											
				9. Contract Signing	1/2/2018											
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
88	17H0149 Construction of Unique Techno Facilities/Workshop Building at Luciano B. Rama MNHS, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,899.89			2,756,235.62						N/A
				2. Ads/Post of IAEB	11/13/2017											
				3. Pre-bid Conference	11/21/2017											
				4. Eligibility Check	12/4/2017											
				5. Sub/Open of Bids	12/4/2017											
				6. Bid Evaluation	12/11/2017											
				7. Post Qualification	12/18/2017											
				8. Notice of Award	12/22/2017											
				9. Contract Signing	1/2/2018											
				10. Notice to Proceed	1/10/2018											
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
100	17H0150 Construction of Unique Technoc Facilities/Workshop Building at San Jose NHS, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,999.99			2,756,235.62				1. Pre-Proc Conference	N/A
				2. Ads/Post of I AEB	11/19/2017									2. Pre-bid Conference	
				3. Pre-bid Conference	11/21/2017									3. Eligibility Check	
				4. Eligibility Check	12/4/2017									4. Sub/Open of Bids	
				5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation	
				6. Bid Evaluation	12/11/2017									6. Post Qualification	
				7. Post Qualification	12/18/2017									7. Notice of Award	
				8. Notice of Award	12/22/2017									8. Contract Signing	
				9. Contract Signing	1/2/2018									9. Delivery/ Acceptance	
				10. Notice to Proceed	1/10/2018										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				101	17H0151 Construction of Regular Technoc Facilities/Workshop Building at Puertobello NHS-Pob. Ed., Tudela, Cebu									Construction Section	
2. Ads/Post of I AEB	11/13/2017	2. Pre-bid Conference													
3. Pre-bid Conference	11/21/2017	3. Eligibility Check													
4. Eligibility Check	12/4/2017	4. Sub/Open of Bids													
5. Sub/Open of Bids	12/4/2017	5. Bid Evaluation													
6. Bid Evaluation	12/11/2017	6. Post Qualification													
7. Post Qualification	12/18/2017	7. Notice of Award													
8. Notice of Award	12/22/2017	8. Contract Signing													
9. Contract Signing	1/2/2018	9. Delivery/ Acceptance													
10. Notice to Proceed	1/10/2018														
11. Delivery/ Completion															
12. Acceptance/ Turnover															
102	17H0152 Construction of Unique Technoc Facilities/Workshop Building at Puertobello NHS-Pob. Ed., Tudela, Cebu	Construction Section	Public Bidding			1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,999.99			2,756,235.62			
				2. Ads/Post of I AEB	11/19/2017	2. Pre-bid Conference									
				3. Pre-bid Conference	11/21/2017	3. Eligibility Check									
				4. Eligibility Check	12/4/2017	4. Sub/Open of Bids									
				5. Sub/Open of Bids	12/4/2017	5. Bid Evaluation									
				6. Bid Evaluation	12/11/2017	6. Post Qualification									
				7. Post Qualification	12/18/2017	7. Notice of Award									
				8. Notice of Award	12/22/2017	8. Contract Signing									
				9. Contract Signing	1/2/2018	9. Delivery/ Acceptance									
				10. Notice to Proceed	1/10/2018										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				103	17H0153 Construction of Regular Technoc Facilities/Workshop Building at Linao NHS, Pilar, Cebu	Construction Section	Public Bidding							1. Pre-Proc Conference	
2. Ads/Post of I AEB	11/13/2017	2. Pre-bid Conference													
3. Pre-bid Conference	11/21/2017	3. Eligibility Check													
4. Eligibility Check	12/4/2017	4. Sub/Open of Bids													
5. Sub/Open of Bids	12/4/2017	5. Bid Evaluation													
6. Bid Evaluation	12/11/2017	6. Post Qualification													
7. Post Qualification	12/18/2017	7. Notice of Award													
8. Notice of Award	12/22/2017	8. Contract Signing													
9. Contract Signing	1/2/2018	9. Delivery/ Acceptance													
10. Notice to Proceed	1/10/2018														
11. Delivery/ Completion															
12. Acceptance/ Turnover															

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							Total	MOOE	CO	Total	MOOE	CO			
104	17H0154 Construction of Unique Techno Facilities/Workshop Building at Lanao NHS, Pilar, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,771,889.89			2,733,875.44				1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	N/A
				2. Ads/Post of IAEB	11/13/2017										
				3. Pre-bid Conference	11/21/2017										
				4. Eligibility Check	12/4/2017										
				5. Sub/Open of Bids	12/4/2017										
				6. Bid Evaluation	12/11/2017										
				7. Post Qualification	12/18/2017										
				8. Notice of Award	12/22/2017										
				9. Contract Signing	1/2/2018										
				10. Notice to Proceed	1/10/2018										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
105	17H0155 Construction of 1 Storey 2 CL SB at Estada O. Monte Memorial National High School, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,587,608.46			2,547,861.27				1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	N/A
				2. Ads/Post of IAEB	11/13/2017										
				3. Pre-bid Conference	11/21/2017										
				4. Eligibility Check	12/4/2017										
				5. Sub/Open of Bids	12/4/2017										
				6. Bid Evaluation	12/11/2017										
				7. Post Qualification	12/18/2017										
				8. Notice of Award	12/22/2017										
				9. Contract Signing	1/2/2018										
				10. Notice to Proceed	1/10/2018										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
108	17H0156 Construction of 1 Storey 2 CL SB at Maslog National High School, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	n/a	CY 2017 BEFF	2,587,608.46			2,548,403.57				1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	N/A
				2. Ads/Post of IAEB	11/13/2017										
				3. Pre-bid Conference	11/21/2017										
				4. Eligibility Check	12/4/2017										
				5. Sub/Open of Bids	12/4/2017										
				6. Bid Evaluation	12/11/2017										
				7. Post Qualification	12/18/2017										
				8. Notice of Award	12/22/2017										
				9. Contract Signing	1/2/2018										
				10. Notice to Proceed	1/10/2018										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
107	18H0001 Preventive Maintenance of Road: Asphalt Overlay - Cebu North Negnaya Wharf Road, K0015+185 - K0015+600, K0018+000 - K0018+836, K0022+495 - K0023+555, K0026+454 - K0027+139, Litan and Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/3/2017	FY 2018 Regular Infrastructure Program	89,573,880.00					1. COA	1. Pre-Proc Conference	11/2/2017	N/A
				2. Ads/Post of IAEB	11/8/2017								2. Pre-bid Conference	11/10/2017	
				3. Pre-bid Conference	11/15/2017								3. Eligibility Check		
				4. Eligibility Check	11/27/2017								4. Sub/Open of Bids	11/10/2017	
				5. Sub/Open of Bids	11/27/2017								5. Bid Evaluation		
				6. Bid Evaluation	12/4/2017								6. Post Qualification		
				7. Post Qualification	12/11/2017								7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018								8. Contract Signing		
				9. Contract Signing									9. Delivery/ Acceptance		
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

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							Total	MOOE	CO	Total	MOOE	CO				
108	18H0002 Off-Carriageway Improvement: Shoulder Paving/Construction - Cebu North Hagnaya Wharf Road, K0043+000 - K0044+500, K0046+918 - K0047+688, K0055+725 - K0058+840, K0070+725 - K0071+815, K0073+887 - K0073+771, K0073+822 - K0073+847, Camren, Catmon and Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/3/2017	FY 2018 Regular Infrastructure Program	69,094,900.00						1. COA	1. Pre-Proc Conference	11/2/2017	N/A
2. Ads/Post of IAEB	11/8/2017	2. Pre-bid Conference	11/10/2017													
3. Pre-bid Conference	11/15/2017	3. Eligibility Check														
4. Eligibility Check	11/27/2017	4. Sub/Open of Bids	11/10/2017													
5. Sub/Open of Bids	11/27/2017	5. Bid Evaluation														
6. Bid Evaluation	12/4/2017	6. Post Qualification														
7. Post Qualification	12/11/2017	7. Notice of Award														
8. Notice of Award	waiting for the release of GAA 2018	8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																
109	18H0003 Rehabilitation of Paved Road - Sopod-Tabuelan Road - K0123+089 - K0123+716, Sopod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/3/2017	FY 2018 Regular Infrastructure Program	18,820,900.00					1. COA	1. Pre-Proc Conference	11/2/2017	N/A	
2. Ads/Post of IAEB	11/8/2017	2. Pre-bid Conference	11/10/2017													
3. Pre-bid Conference	11/15/2017	3. Eligibility Check														
4. Eligibility Check	12/13/2017	4. Sub/Open of Bids	11/10/2017													
5. Sub/Open of Bids	12/13/2017	5. Bid Evaluation														
6. Bid Evaluation	12/14/2017	6. Post Qualification														
7. Post Qualification	12/15/2017	7. Notice of Award														
8. Notice of Award	waiting for the release of GAA 2018	8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																
110	18H0004 Construction of Concrete Road, Brgy. Estaca - Tamiao, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/3/2017	FY LIP 2018	2,475,000.00					1. COA	1. Pre-Proc Conference		N/A	
2. Ads/Post of IAEB	11/8/2017	2. Pre-bid Conference	11/10/2017													
3. Pre-bid Conference	11/15/2017	3. Eligibility Check														
4. Eligibility Check	11/27/2017	4. Sub/Open of Bids	11/10/2017													
5. Sub/Open of Bids	11/27/2017	5. Bid Evaluation														
6. Bid Evaluation	12/4/2017	6. Post Qualification														
7. Post Qualification	12/11/2017	7. Notice of Award														
8. Notice of Award	waiting for the release of GAA 2018	8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																
111	18H0005 Construction of Concrete Road, Sitio Tabok, Brgy. Tag-Ube, Compostela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/3/2017	FY LIP 2018	2,475,000.00					1. COA	1. Pre-Proc Conference		N/A	
2. Ads/Post of IAEB	11/8/2017	2. Pre-bid Conference	11/10/2017													
3. Pre-bid Conference	11/15/2017	3. Eligibility Check														
4. Eligibility Check	11/27/2017	4. Sub/Open of Bids	11/10/2017													
5. Sub/Open of Bids	11/27/2017	5. Bid Evaluation														
6. Bid Evaluation	12/4/2017	6. Post Qualification														
7. Post Qualification	12/11/2017	7. Notice of Award														
8. Notice of Award	waiting for the release of GAA 2018	8. Contract Signing														
9. Contract Signing		9. Delivery/ Acceptance														
10. Notice to Proceed																
11. Delivery/ Completion																
12. Acceptance/ Turnover																

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							Total	MOOE	CO	Total	MOOE	CO				
112	18H0006 Construction of Concrete Road, Brgy. Duyan, Catmon, Cebu	Construction 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	11/3/2017 11/8/2017 11/15/2017 11/27/2017 11/27/2017 12/4/2017 12/11/2017 waiting for the release of GAA 2018	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/10/2017	N/A
113	18H0007 Construction of Concrete Road, Brgy. Nahusan, Bogod, Cebu	Construction 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	11/3/2017 11/8/2017 11/15/2017 11/27/2017 11/27/2017 12/4/2017 12/11/2017 waiting for the release of GAA 2018	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/10/2017	N/A
114	18H0008 Construction of Concrete Road, Brgy. Southern Poblacion, San Francisco, Cebu	Construction 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	11/3/2017 11/8/2017 11/15/2017 11/27/2017 11/27/2017 12/4/2017 12/11/2017 waiting for the release of GAA 2018	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/10/2017	N/A
115	18H0009 Construction of Concrete Road, Brgy. Northern Poblacion, San Francisco, Cebu	Construction 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	11/3/2017 11/8/2017 11/15/2017 11/27/2017 11/27/2017 12/4/2017 12/11/2017 waiting for the release of GAA 2018	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/10/2017	N/A

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							Total	MOOE	CO	Total	MOOE	CO				
118	18H0010 Construction of Concrete Road, Brgy. Esperanza, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/8/2017	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/8/2017									2. Pre-bid Conference	11/10/2017	
				3. Pre-bid Conference	11/15/2017									3. Eligibility Check		
				4. Eligibility Check	11/27/2017									4. Sub/Open of Bids	11/10/2017	
				5. Sub/Open of Bids	11/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/4/2017									6. Post Qualification		
				7. Post Qualification	12/11/2017									7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018									8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
117	18H0011 Construction of Multi-Purpose Building, Brgy. Pagsa, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/8/2017	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/8/2017									2. Pre-bid Conference	11/10/2017	
				3. Pre-bid Conference	11/15/2017									3. Eligibility Check		
				4. Eligibility Check	11/27/2017									4. Sub/Open of Bids	11/10/2017	
				5. Sub/Open of Bids	11/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/4/2017									6. Post Qualification		
				7. Post Qualification	12/11/2017									7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018									8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
118	18H0012 Construction of Concrete Road, Brgy. Cagocogan, Poro, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/8/2017	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/8/2017									2. Pre-bid Conference	11/10/2017	
				3. Pre-bid Conference	11/15/2017									3. Eligibility Check		
				4. Eligibility Check	11/27/2017									4. Sub/Open of Bids	11/10/2017	
				5. Sub/Open of Bids	11/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/4/2017									6. Post Qualification		
				7. Post Qualification	12/11/2017									7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018									8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
119	18H0013 Construction of Concrete Road, Brgy. Santander, Tudela, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	11/8/2017	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference		N/A
				2. Ads/Post of IAEB	11/8/2017									2. Pre-bid Conference	11/10/2017	
				3. Pre-bid Conference	11/15/2017									3. Eligibility Check		
				4. Eligibility Check	11/27/2017									4. Sub/Open of Bids	11/10/2017	
				5. Sub/Open of Bids	11/27/2017									5. Bid Evaluation		
				6. Bid Evaluation	12/4/2017									6. Post Qualification		
				7. Post Qualification	12/11/2017									7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018									8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												

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							Total	MOOE	CO	Total	MOOE	CO				
120	18H0014 Construction of Multi-Purpose Building, Brgy. Imelda, Pilar, Cebu	Construction 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	11/8/2017 11/8/2017 11/15/2017 11/27/2017 11/27/2017 12/4/2017 12/11/2017 waiting for the release of GAA 2018	FY LIP 2018	2,475,000.00						1. COA	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/10/2017 11/10/2017	N/A
121	18H0015 Construction of Paved Road - Consolacion-Tayud-Liloan Road - (S00373CB) Chainage 2000 - Chainage 3218, Chainage 3486 - Chainage 3712, Liloan, Cebu	Construction 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	11/18/2017 11/24/2017 12/1/2017 12/13/2017 12/13/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	43,816,740.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A
122	18H0016 Retrofitting/Strengthening of Permanent Bridges of Jubay Bridge (B0001CB) along Cebu North Hagnaya Wharf Road, Liloan, Cebu	Construction 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 11/24/2017 12/1/2017 12/13/2017 12/13/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	2,940,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A
123	18H0017 Retrofitting/Strengthening of Permanent Bridges of Camamcan Bridge (B00584CB) along Cebu North Hagnaya Wharf Road, Compostela, Cebu	Construction 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 11/24/2017 12/1/2017 12/13/2017 12/13/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	8,800,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A

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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	GO	Total	MOOE	GO				
124	18H0018 Retrofitting/Strengthening of Permanent Bridges of Maslog Bridge (B00581CB) along Cebu North Hagnaya Wharf Road, Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Advs/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 11/24/2017 12/1/2017 12/19/2017 12/19/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	3,920,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A
125	18H0019 Retrofitting/Strengthening of Permanent Bridges of Danao Bridge II Bridge (B00058CB) along Cebu North Hagnaya Wharf Road (Old Route), Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Advs/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 11/24/2017 12/1/2017 12/19/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	3,920,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A
126	18H0020 Preventive Maintenance of Road: Asphalt Overlay - Sogod-Tabuelan Road - K0120+954 - K0121+456, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Advs/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 11/24/2017 12/1/2017 12/19/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	7,689,080.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A
127	18H0021 Retrofitting/Strengthening of Permanent Bridges of Sagay Br. (B00067CB) along Cebu North Hagnaya Wharf Road, Borbon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Advs/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 11/24/2017 12/1/2017 12/19/2017 12/19/2017 12/20/2017 12/27/2017 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program	4,900,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	11/14/2017 11/24/2017 11/24/2017	N/A

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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				
128	18H0022 Construction of Concrete Road Brgy. Sta. Cruz, Liloan, Cebu	Construction 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 12/14/2017 12/21/2017 1/3/2018 1/3/2018 1/10/2018 1/17/2018 waiting for the release of GAA 2018	FY 2018 LIP	2,475,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	12/28/2017 12/28/2017	N/A
128	18H0023 Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Dakit-Ampongol-Cabungahan Road leading to Lauragan Falls, Brgy. Dakit, Sogod, Cebu	Construction 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	12/11/2017 12/14/2017 12/21/2017 1/3/2018 1/3/2018 1/10/2018 1/17/2018 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	12/28/2017 12/28/2017	N/A
130	18H0024 Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Brgy. Himensulan-Brgy. Santiago leading to Santiago Public Beach Resort, Brgy. Himensulan, San Francisco, Cebu	Construction 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	12/11/2017 12/14/2017 12/21/2017 1/3/2018 1/3/2018 1/10/2018 1/17/2018 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	12/28/2017 12/28/2017	N/A
131	18H0025 Construction/Improvement of Access Roads leading to Declared Tourism, Destination at Santander- Buonavista Barangay Road leading to Buonavista Heights Views Century Old Trees, Brgy. Santander, Tudala, Cebu	Construction 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	12/11/2017 12/14/2017 12/21/2017 1/3/2018 1/3/2018 1/10/2018 1/17/2018 waiting for the release of GAA 2018	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qualification 7. Notice of Award 8. Contract Signing 9. Delivery/ Acceptance	12/28/2017 12/28/2017	N/A

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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				
132	18H0026 Construction/Improvement of Access Roads leading to Declared Tourism Destination at Poblacion - Danaoan Road, Leading to Tourist Destination (Danaoan Eco Park) Danao City, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	12/11/2017	FY 2018 Regular Infrastructure Program - CSSP	58,800,000.00						1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference	N/A	
				2. Ads/Post of IAEB	12/14/2017									2. Pre-bid Conference		12/28/2017
				3. Pre-bid Conference	12/21/2017									3. Eligibility Check		
				4. Eligibility Check	1/3/2018									4. Sub/Open of Bids		12/28/2017
				5. Sub/Open of Bids	1/3/2018									5. Bid Evaluation		
				6. Bid Evaluation	1/10/2018									6. Post Qualification		
				7. Post Qualification	1/17/2018									7. Notice of Award		
				8. Notice of Award	waiting for the release of GAA 2018									8. Contract Signing		
				9. Contract Signing										9. Delivery/ Acceptance		
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
133	18H0027 Widening of Permanent Bridges to more than 2 Lanes at Nagnahin Bridge (B0064C8) along Cebu North Hagnaya Wharf Road, Catmon, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	12/11/2017	FY 2018 Regular Infrastructure Program	48,000,000.00					1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference	Dropping & Opening of Bids moved to January 22, 2018		
				2. Ads/Post of IAEB	1/3/2018								2. Pre-bid Conference		12/28/2017	
				3. Pre-bid Conference	1/10/2018								3. Eligibility Check			
				4. Eligibility Check	1/22/2018								4. Sub/Open of Bids		12/28/2017	
				5. Sub/Open of Bids	1/22/2018								5. Bid Evaluation			
				6. Bid Evaluation	1/24/2018								6. Post Qualification			
				7. Post Qualification	1/28/2018								7. Notice of Award			
				8. Notice of Award	waiting for the release of GAA 2018								8. Contract Signing			
				9. Contract Signing									9. Delivery/ Acceptance			
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
134	18H0028 Construction/Upgrading of Drainage along National Roads - Construction of Drainage Structure along Sogod-Tabuetaan Road - K0119+(-045) - K0119+845, K0122+860 - K0123+088, K0124+840 - K0124+681, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	12/11/2017	FY 2018 Regular Infrastructure Program	27,418,480.00					1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference	N/A		
				2. Ads/Post of IAEB	12/14/2017								2. Pre-bid Conference		12/28/2017	
				3. Pre-bid Conference	12/21/2017								3. Eligibility Check			
				4. Eligibility Check	1/3/2018								4. Sub/Open of Bids		12/28/2017	
				5. Sub/Open of Bids	1/3/2018								5. Bid Evaluation			
				6. Bid Evaluation	1/10/2018								6. Post Qualification			
				7. Post Qualification	1/17/2018								7. Notice of Award			
				8. Notice of Award	waiting for the release of GAA 2018								8. Contract Signing			
				9. Contract Signing									9. Delivery/ Acceptance			
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												
135	18H0029 Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Bagatayam-Binaliw-Cogon Road leading to Bagatayam Falls, Bty., Bagatayam, Sogod, Cebu	Construction Section	Public Bidding	1. Pre-Proc Conference	12/28/2017	FY 2018 Regular Infrastructure Program - CSSP	19,600,000.00					1. COA 2. LGU- Mayor/Cong. 3. NGO	1. Pre-Proc Conference	N/A		
				2. Ads/Post of IAEB	1/3/2018								2. Pre-bid Conference		1/4/2018	
				3. Pre-bid Conference	1/10/2018								3. Eligibility Check			
				4. Eligibility Check	1/22/2018								4. Sub/Open of Bids		1/4/2018	
				5. Sub/Open of Bids	1/22/2018								5. Bid Evaluation			
				6. Bid Evaluation	1/24/2018								6. Post Qualification			
				7. Post Qualification	1/28/2018								7. Notice of Award			
				8. Notice of Award	waiting for the release of GAA 2018								8. Contract Signing			
				9. Contract Signing									9. Delivery/ Acceptance			
				10. Notice to Proceed												
				11. Delivery/ Completion												
				12. Acceptance/ Turnover												


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						Total	MOOE	CO	Total	MOOE	CO				

Prepared by:


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Noted by:


YUSOPH D. RASUMAN
 District Engineer