

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works as of January 01, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
P00351453V-CW1	19HD0084(Rebid)-Construction of Multi-Purpose Building Brgy. Lamintak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/19/2019	8/19/2019	8/20/2019	8/21-23/2019	8/27/2019	8/27/2019	9/3-4/2019	9/10/2019		GoP	2,970,000.00		2,970,000.00	2,821,347.59		2,821,347.59		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	
P00343225V-CW1	19HD0102(Rebid)-Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16-21/2019	8/22/2019	8/22/2019	8/29-30/2019	9/5/2019		GoP	1,980,000.00		1,980,000.00	1,880,796.76		1,880,796.76		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	
201002000	19HD0121-Repair/Maintenance of Avante River Revetment (Upstream) Antonio Y De Pio Highway, Brgy. Avante, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	7/23/2019	7/26/2019-8/1/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16-21/2019	8/22/2019	8/22/2019	8/29/30/2019	9/5/2019		GoP	4,500,000.00	4,500,000.00		4,274,529.75		4,274,529.75		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	
P00365234V-CW1	19HD0122-Concreting of Brgy. Calambu-a Brgy. Saba-FMR Phase II, Brgy. Taba-ao and Brgy. Saba, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/18-20/2019	11/30/2019	12/6-9/2019	12/13/2019		GoP	9,900,000.00		9,900,000.00	9,025,000.00		9,025,000.00		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	
P00365235V-CW1	19HD0123-Concreting of Brgy. Taba-ao Brgy. Canao-canao FMR Phase II, Brgy. Taba-ao and Brgy. Canao-canao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/18-20/2019	11/30/2019	12/5-6/2019	12/12/2019		GoP	14,850,000.00		14,850,000.00	13,534,857.38		13,534,857.38		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	
P0034470V-CW1	19HD0124-Construction/Rehabilitation of Water Supply/Rain Water Collectors, Bantayan, Sla. Fe, Tabogon, Tabuelan & Daanbantayan, Cebu. 1. BANTAYAN, CEBU: a. Hamabayo ES, b. Lipayan ES, c. Doong NHS, d. Boligues IS, e. Hilotongan NHS, f. Patao NHS (4 Storey-20 Classroom) & g. Sulangan IS (4 Storey-8 Classroom); 2. STA. FE, CEBU: a. Kinataraan NHS & b. Sta. Fe NHS (4 Storey-8 Classroom); 3. TABOGON, CEBU: a. Sambag ES, b. Loong ES, c. Jose Matarite ES & d. Tabogon CES; 4. TABUELAN, CEBU: a. Kantubaon ES & b. Kabalawan ES; 5. DAANBANTAYAN, CEBU: a. Carnaza NHS	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/16/2019	8/20-26/2019	8/27/2019	9/13/2019	9/13/2019	9/16/2019	9/17-25/2019	9/26/2019	9/26/2019	10/4/2019	10/10/2019		GoP	3,715,250.00		3,715,250.00	3,528,246.11		3,528,246.11		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	
20100019000	1) DPWH Building-GAD & Gym Building Cebu I DEO, Poblacion, Medellin, Cebu 2) DPWH Building-Motorpool Building, Cebu DEO, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	10/1/2019	10/4-10/2019	10/11/2019	10/28/2019	10/28/2019	10/28/2019	10/28-30/2019	10/31/2019	10/31/2019	11/7-8/2019	11/14/2019		GoP	3,000,000.00	3,000,000.00		2,998,995.49		2,998,995.49		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	
20100017000	19HD0126-Repair and Maintenance of National Roads along Cebu North Hagnaya Wharf Road, Toledo-Tabuelan-San Remigio Road, Bogo-Curva-Medellin-Daanbantayan-Maya Road and Antonio Y De Pio Highway: 1) Cebu North Hagnaya Wharf Road, K0078-900, K0080-950, K0081-200, K0082-100, K0085-300, K0090-400, K0099-000, K0099-250, K0102-700, Tabogon & Bogo City, Cebu 2) Toledo-Tabuelan-San Remigio Road, K0104+600 and K0104+003, Tabuelan, Cebu 3) Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0103-200, K0120-510, K0143-100, K0143+150, Bogo City, Medellin & Daanbantayan, Cebu 4) Antonio Y De Pio Highway, K0114-100, K0133+960, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	10/1/2019	10/4-10/2019	10/11/2019	10/28/2019	10/28/2019	10/28/2019	10/28-30/2019	10/31/2019	10/31/2019	11/7-8/2019	11/14/2019		GoP	3,086,211.00	3,086,211.00		3,085,198.82		3,085,198.82		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	
P00200956V-EAO	19HD0127-Repair/Maintenance/Improvement of DPWH Cebu 1st DEO Gym and GAD Building, Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	11/4/2019	11/7-13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/27-29/2019	11/30/2019	11/30/2019	12/2-3/2019	12/4/2019		GoP	1,000,000.00	1,000,000.00		999,000.00		999,999.00		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
<b>Total Alloted Budget of Procurement Activities</b>																		45001461.00													
<b>Total Contract Price of Procurement Activities Conducted</b>																					42147971.9										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					2853489.1										

**ON-GOING PROCUREMENT ACTIVITIES**

P00440529V-CW1	20HD0001-Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								GoP	2,970,000.00		2,970,000.00	2,821,402.19		2,821,402.19		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Awaling approval of GAA FY 2020
P00440534V-CW1	20HD0002-Construction of Multi-Purpose Building, Brgy. Ticad, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								GoP	2,970,000.00		2,970,000.00	2,817,362.90		2,817,362.90		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019	Awaling approval of GAA FY 2020

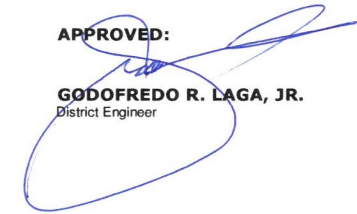
P0044218VS-CW1	20HD0003-Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								Awaling approval of GAA FY 2020											2,970,000.00	2,970,000.00	2,818,530.00	2,818,530.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaling approval of GAA FY 2020	
P0044219VS-CW1	20HD0004-Construction of Multi-Purpose Building, Brgy. Atop-atop, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								Awaling approval of GAA FY 2020											2,970,000.00	2,970,000.00	2,820,734.66	2,820,734.66	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaling approval of GAA FY 2020	
P00440538VS-CW1	20HD0005-Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								Awaling approval of GAA FY 2020											7,840,000.00	7,840,000.00	7,811,211.56	7,811,211.56	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaling approval of GAA FY 2020	
P00440540VS-CW1	20HD0006-Construction of Multi-Purpose Building, Brgy. Daanabogon, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/2/2019	10/9-15/2019	10/16/2019	10/28/2019	10/28/2019								Awaling approval of GAA FY 2020											1,980,000.00	1,980,000.00	1,881,000.02	1,881,000.02	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		Awaling approval of GAA FY 2020	
P00440519VS-CW1	20HD0007-Construction of Multi-Purpose Building, Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440520VS-CW1	20HD0008-Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440521VS-CW1	20HD0009-Construction of Multi-Purpose Building, Brgy. Tindog, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440522VS-CW1	20HD0010-Construction of Multi-Purpose Building, Brgy. Managase, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440523VS-CW1	20HD0011-Construction of Multi-Purpose Building, Brgy. Tacup, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440524VS-CW1	20HD0012-Construction of Multi-Purpose Building, Brgy. Libjo, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440527VS-CW1	20HD0013-Construction of Multi-Purpose Building, Brgy. Lamitak Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,475,000.00	2,475,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440528VS-CW1	20HD0014-Construction of Multi-Purpose Building, Brgy. Dalinding, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					1,980,000.00	1,980,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440531VS-CW1	20HD0015-Construction of Multi-Purpose Building, Brgy. Cuna, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440532VS-CW1	20HD0016-Construction of Multi-Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440533VS-CW1	20HD0017-Construction of Multi-Purpose Building, Brgy. Tabao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440537VS-CW1	20HD0018-Construction of Multi-Purpose Building, Brgy. Antipola, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00440538VS-CW1	20HD0019-Construction of DPWH Cebu 1st District Engineering Office, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,970,000.00	2,970,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00400058VS-CW1	20HD0020-Construction of Multi-Purpose Building, Silo Abante, Bongon, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019																					2,475,000.00	2,475,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Scheduled for Bidding	
P00400058VS-CW1	20HD0021-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landside-Secondary Roads, Antonio y De Pio Highway-K0120-900-K0121+146, K0134-209-K0134+585, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/26/2019	11/28/2019-12/4/2019	12/5/2019	12/17/2019	12/17/2019									Awaling approval of GAA FY 2020											49,000,000.00	49,000,000.00	46,550,000.00	46,550,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		Awaling approval of GAA FY 2020



	20HD0041-Preventive Maintenance-Tertiary Road, Bogo-Curva-Medelin-Daantantayan-Maya Rd-K0103+927-K0104+483, K0104+899-K0105+355, K0136+(+633)K0136+182, Bogo City, Medelin & Daantantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	57,005,445.00		57,005,445.00					1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding
P00400583VS-CW1	20HD0042-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Antonia y De Pio Highway-K0109(+505)-K0109(+389), K0135+000-K0135+094, K0135+269-K0135+677, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	16,451,260.00		16,451,260.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400526VS-CW1	20HD0043-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Toledo-Tabuelan-Sn Remigio Rd-K0107+885-K0108+480, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	15,131,200.00		15,131,200.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400527VS-CW1	20HD0044-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road, Bogo-Curva-Medelin-Daantantayan-Maya Rd-K0112-400-K0112-600, Medelin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	5,324,340.00		5,324,340.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400187VS-CW1	20HD0045-Road Widening-Secondary Road, Cebu North Hagnaya Wharf Rd-K0090+300-K0093+096, K0097+852-K0098+845, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400310VS-CW1	20HD0047-Off-Carriageway Improvement-Secondary Road, Cebu North Hagnaya Wharf Rd-K0082+200-K0083+817, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	34,054,020.00		34,054,020.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400311VS-CW1	20HD0048-Off-Carriageway Improvement-Tertiary Road, Sogod-Tabuelan Rd-K0113+637-K0114+621, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	18,179,000.00		18,179,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00400745VS-CW1	20HD0049-Retrofitting/Strengthening of Permanent Bridge-Dayhagon Br. (B00631CB) along Bogo-Curva-Medelin-Daantantayan-Maya Rd, Medelin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	14,700,000.00		14,700,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00420006VS-CW1	20HD0050-Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Libjo River, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	29,400,000.00		29,400,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00420007VS-CW1	20HD0051-Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Poblacion River, Brgy. Poblacion, Daantantayan, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	43,551,200.00		43,551,200.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P0043184VS-CW1	20HD0052-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Gulwanon Spring, Barangay Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	4,900,000.00		4,900,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
P00440526VS-CW1	20HD0053-Construction of Multi-Purpose Building, Brgy. Lamintak Sur, Medelin, Cebu	DPWH-CEBU 1ST DEO/Const ruction Section	YES	Competitive Bidding	12/5/2019	12/10-16/2019	12/17/2019										GoP	2,475,000.00		2,475,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Scheduled for Bidding	
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>1062788715</b>														

Prepared by:  
  
**JOCELYN M. ABAYA**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**RICHEL A. VILLEGAS**  
 BAC Chairman

APPROVED:  
  
**GODOFREDO R. LAGA, JR.**  
 District Engineer











2019-11-194	2019-11-194 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	10,421.08			9,825.64			N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-195	2019-11-195 - Procurement of vehicle parts and accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/8/2019	11/12-19/2019	N/A	N/A	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/22/2019	N/A	11/26/2019		GoP	10,522.01		10,522.01	6,853.91		6,853.91	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-198	2019-11-198 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	10,216.44		10,216.44	10,216.44		10,216.44	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-199	2019-11-199 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	10,786.18		10,786.18	10,786.18		10,786.18	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-200	2019-11-200 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	10,172.51		10,172.51	10,172.51		10,172.51	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-201	2019-11-201 - Procurement of Vehicle Parts and Accessories for use in Planning and Design Section vehicle (ACS 4452)	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	3,493.78		3,493.78	3,493.78		3,493.78	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-202	2019-11-202 - Procurement of Safety Gears for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	115,000.00		115,000.00	113,850.00		113,850.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-204	2019-11-204 - Procurement of photocopier for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	325,000.00		325,000.00	254,555.00		254,555.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-206	2019-11-206 - Procurement of Computer Set for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	330,000.00		330,000.00	330,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-208	2019-11-208 - Procurement of vehicle parts for use in Administrative Section vehicle (SJW 86Z)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	7,520.00		7,520.00	7,520.00		7,520.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-209	2019-11-209 - Procurement of vehicle parts for use in Administrative Section vehicle (AAZ 6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	8,440.00		8,440.00	8,440.00		8,440.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-210	2019-11-210 - Procurement of protective gears for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	168,300.00		168,300.00	168,300.00		168,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-212	2019-11-212 - Procurement of Office Furnitures for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	11/19/2019	11/22-29/2019			11/29/2019	11/29/2019	12/2/2019	12/3/2019	12/4/2019	N/A	12/6/2019		GoP	108,700.00		108,700.00	106,800.00		106,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-213	2019-11-213 - Procurement of IT Equipments for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	11/27/2019	11/29/2019-12/5/2019			12/5/2019	12/5/2019	12/6/2019	12/9/2019	12/10/2019	N/A	12/12/2019		GoP	368,000.00		368,000.00	361,550.00		361,550.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-11-216	2019-11-216 - Procurement of lubricants for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2019	11/29/2019-12/5/2019			12/5/2019	12/5/2019	12/6/2019	12/9/2019	12/10/2019	N/A	12/12/2019		GoP	113,200.00	113,200.00		100,750.00		100,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-218	2019-12-218 - Procurement office supplies for use in Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019		GoP	26,350.00		26,350.00	24,875.00		24,875.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-219	2019-12-219 - Procurement of computer desktop for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019		GoP	95,000.00		95,000.00	94,500.00		94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-220	2019-12-220 - Procurement of construction materials for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019		GoP	26,300.00		26,300.00	25,750.00		25,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
2019-12-225	2019-12-225 - Procurement of office supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Shopping	12/10/2019	12/12-19/2019			12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019		12/20/2019		GoP	170,000.00		170,000.00	169,300.00		169,300.00	N/A	N/A	N/A	N/A	N/A	N/A	

<b>Total Alloted Budget of Procurement Activities</b>	37064926.7
<b>Total Contract Price of Procurement Activities Conducted</b>	32970607.61
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	4094319.09

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
NONE																													
<b>Total Alloted Budget of On-going Procurement Activities</b>																													
0																													

Prepared by:  
  
**JOCelyn M. BAYA**  
Head I/BAC Secretary

Recommended for Approval by:  
  
**RICHEL A. VILLEGAS**  
BAC Chairman

APPROVED:  
  
**GODOFREDO R. LAGA, JR.**  
District Engineer

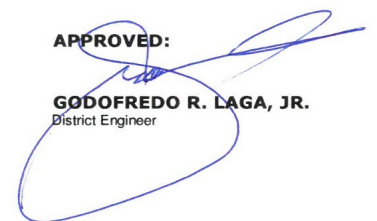
**ANNEX B**

**DPWH-Cebu 1st DEO Procurement Monitoring Report for Consultancy Services as of January 01, 2020**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
19CSH D0001	SOIL EXPLORATION OF VARIOUS INFRASTRUCTURE PROJECTS UNDER PROPOSED FY 2020 PROJECTS: 1.Reconstruction of Dagusungan Bridge, Medellin, Cebu; 2.Reconstruction of Luya Bridge, Medellin, Cebu; 3. Const./Maint. of Flood Control Structures along Dayhagon River Phase I, Medellin, Cebu; 4. Const./Maint. of Flood Control Structures along Dayhagon River Phase II, Bogo City, Cebu; 5. Const./Maint. of Flood Control Structures along Labjo River, Tabogon, Cebu; 6. Const./Maint. of Flood Control Structures along Poblacion, Daanbantayan, Cebu; 7. Const./Maint. of Flood Control Structures along Bongon River, Tabuelan, Cebu; 8. Const./Maint. of Flood Control Structures along Binabag River, Bogo City, Cebu; 9. Const./Maint. of Flood Control Structures along Bongon River, Medellin, Cebu; 10.Rehab/Reconst. of Road with Slip, Slope Collapse and Landslide, Antonio Y De Pio Highway, K0120-900-121+146, K0134-209-K0134+585, San Remigio, Cebu; 11. Rehab/Reconst. of Road with Slip, Slope Collapse and Landslide, Cebu North Hagnaya Wharf Road, K089+397-K089+837, Bogo City, Cebu; 12. Rehab/Reconst. of Road with Slip, Slope Collapse and Landslide, Sogod-Tabuelan Road, K0109+660-K0109+870, K0116-000-K0116+737; 13. Const./Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan leading to Maya Roro Port to Malapascua Island, Cebu Package I; 14. Const./Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan leading to Maya Roro Port to Malapascua Island, Cebu Package II & 15. Widening of Tacup Bridge along Antonio Y De Pio Highway	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/11/2019	10/15-21/2019	10/29/2019	10/22/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019-12/4/2019	12/10/2019		GoP	1,992,663.65	1,992,663.65	1,815,950.00	1,815,950.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
19CSH D0002	Detailed Engineering Design and Program of Works Preparation of Construction of Reservoir, Barangay Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2019-11/6/2019	N/A	11/11/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019	12/2/2019		GoP	345,504.54	345,504.54	345,000.00	345,000.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	N/A	N/A	N/A	N/A	N/A	
19CSH D0003	Parcellary Survey along Cebu North Hagnaya Wharf Road, K077+800-K081+000, K087+700-K092+000 & K097+852-K0100+000, Tabogon & Bogo City, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-11/7/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019		GoP	5,443,461.42	5,443,461.42	5,443,000.00	5,443,000.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
19CSH D0004	Parcellary Survey along Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0118+000-K0119+000 & K0143+000-K0144+355, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-11/7/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019		GoP	1,328,705.60	1,328,705.60	1,328,000.00	1,328,000.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
19CSH D0005	Parcellary Survey along 1) Toledo-Tabuelan Road, K0107+000-K0108+480, Tabuelan, Cebu; 2) Sogod-Tabuelan Road, K0109+519-K0109+000, Tabuelan, Cebu & 3) Antonio Y De Pio Highway, K0109+505-K0110+383 & K0133+000-K0135+000, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-11/7/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019		GoP	3,227,823.67	3,227,823.67	3,227,000.00	3,227,000.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
19CSH D0006	Bathymetric/Hydrographic Survey at Barangay Gihitngil, Medellin, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2019-11/6/2019	N/A	11/11/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019-12/4/2019	12/10/2019		GoP	739,200.00	739,200.00	739,200.00	739,200.00			1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	N/A	N/A	N/A	N/A	N/A	
																	0		0											
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																	0		0											
																	0		0											
<b>Total Alloted Budget of Procurement Activities</b>																	13077358.88													
<b>Total Contract Price of Procurement Activities Conducted</b>																				12898150										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				179208.88										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
	NONE																0		0											
																	0		0											
																	0		0											
																	0		0											
																	0		0											
<b>Total Alloted Budget of On-going Procurement Activities</b>																	0													

Prepared by:  
  
**JOCELYN M. ABAYA**  
Head, BAC Secretariat

Recommended for Approval by:  
  
**RICHEL A. VILLEGAS**  
BAC Chairman

APPROVED:  
  
**GODOFREDO R. LAGA, JR.**  
District Engineer