

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Item (RFP)	Procurement Project	PNIG End-User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the RFP)						
					Pre-Poss Conference	Actual Post of Bid	Post-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Receipts/Recommending Award	Notice to Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	DO	Total	MOOE		DO	Pre-qual	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)				
	Continuing and Special Support Program - Construction/Improvement of Bgy. Road from San Mateo, Barangay Bgy. Marikina to San Antonio, Marikina, Cebu	Construction Section	YES	Competitive Bidding	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	12/01/19	DO	44,190,000.00		44,190,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	NA	None
	Construction/Improvement of Bgy. Tubay-Cebu-Suez Road leading to Tubay Farm, Poroan/Tuguegarao, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	11/23/19	12/01/19	DO	44,190,000.00		44,190,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	NA	None
	Construction of Wood Building in Cebu Technological University Bgy. Panabitan, Panabitan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	12/01/19	DO	9,900,000.00		9,900,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	NA	None
	Aseel Rehabilitation Program - Preventive Maintenance along Toledo-Francisco-Ayala Highway (Kilometers 02 - 02+025) (K0200+000-K0200+448 - K2001+414.8-K2001+548 - K2001+550)	Construction Section	YES	Competitive Bidding	10/25/19	10/26/19	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	11/07/19	11/08/19	11/09/19	11/10/19	12/01/19	DO	29,841,400.00		29,841,400.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	10/25/19	10/26/19	10/27/19	10/28/19	10/29/19	10/30/19	NA	None
	Aseel Rehabilitation Program - Preventive Maintenance along Toledo - Tuguegarao - St. Nicolas Rd. (K0201+000 - K0201+121.1-K0201+202 - K0201+300)	Construction Section	YES	Competitive Bidding	10/19/19	10/20/19	10/21/19	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	11/07/19	11/08/19	11/09/19	12/01/19	DO	44,190,000.00		44,190,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	10/19/19	10/20/19	10/21/19	10/22/19	10/23/19	10/24/19	NA	None
	Construction of Access Bridge (Connecting Bgy. Angala to Bgy. Marikina) leading to Kabisasna Cebu Panabitan, Bgy. Angala, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	12/01/19	DO	10,780,000.00		10,780,000.00								COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	NA	None
	A. Construction of Multi-Purpose Building, San Carlos School (Palawan), San Carlos, Cebu B. Construction of Multi-Purpose Building, Bgy. Palawan, San Carlos, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	12/04/19	12/05/19	12/06/19	12/07/19	12/08/19	12/09/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	NA	None
	Rehabilitation of Road, Maguay - Bataan, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/23/19	11/24/19	11/25/19	11/26/19	11/27/19	11/28/19	11/29/19	11/30/19	12/01/19	12/02/19	12/01/19	DO	14,960,000.00		14,960,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/21/19	11/22/19	11/23/19	11/24/19	11/25/19	11/26/19	NA	None
	Seelink Development Program (CR) Construction Improvement along Toledo-Tuguegarao National Highway (Kilometers 000 - 000+000)	Construction Section	YES	Competitive Bidding	09/19/19	09/20/19	09/21/19	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	11/07/19	11/08/19	11/09/19	12/01/19	DO	9,970,000.00		9,970,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	09/19/19	09/20/19	09/21/19	09/22/19	09/23/19	09/24/19	NA	None
	A. Construction of Multi-Purpose Building, Rajahmundry National High School, Rajahmundry, Cebu B. Construction of Multi-Purpose Building in Bgy. Rajahmundry, Rajahmundry, Cebu C. Construction of Multi-Purpose Building in Bgy. Rajahmundry, Rajahmundry, Cebu	Construction Section	YES	Competitive Bidding	08/03/19	08/04/19	11/01/19	11/02/19	11/03/19	11/04/19	11/05/19	11/06/19	11/07/19	11/08/19	11/09/19	11/10/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	08/03/19	08/04/19	08/05/19	08/06/19	08/07/19	08/08/19	NA	None
	A. Construction of Multi-Purpose Building in Bgy. Marikina 2, Tuburan, Tuburan, Cebu B. Construction of Multi-Purpose Building in Bgy. Marikina 3, Tuburan, Tuburan, Cebu C. Construction of Multi-Purpose Building, Bgy. Tuburan, Tuburan, Tuburan, Cebu (Tapan Center School)	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	NA	None
	A. Construction of Multi-Purpose Building in Bgy. Zamboanga, Tuburan, Cebu B. Construction of Multi-Purpose Building in Bgy. Zamboanga, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Zamboanga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	12/01/19	DO	6,980,000.00		6,980,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	NA	None
	A. Construction of Multi-Purpose Building, Bgy. Marikina 2, Tuburan, Cebu B. Construction of Multi-Purpose Building, Bgy. Marikina 3, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	12/01/19	DO	4,990,000.00		4,990,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/07/19	11/08/19	11/09/19	11/10/19	11/11/19	11/12/19	NA	None
	A. Construction of Multi-Purpose Building, Bgy. Marikina 2, Tuburan, Cebu B. Rehabilitation of Multi-Purpose Building, Bgy. Tuburan, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	12/04/19	12/05/19	12/06/19	12/07/19	12/08/19	12/09/19	12/01/19	DO	3,980,000.00		3,980,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	NA	None
	A. Construction of Multi-Purpose Building, Bgy. Linao, Bataan, Cebu B. Construction of Multi-Purpose Building, San Roque, Antigua, Cebu C. Construction of Multi-Purpose Building, San Roque, Antigua, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	11/23/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	NA	None
	A. Road Contracting, Bgy. Aguirre, Antigua, Cebu B. Road Contracting, Bgy. Francisco, Marikina, Bataan, Cebu C. Road Contracting, Bgy. Concepcion, Bataan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	11/23/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	NA	None
	A. Road Contracting, Bgy. Legaspi, Val, Bataan, Cebu B. Road Contracting, Bgy. San Roque, Bataan, Cebu C. Road Contracting, Bgy. Marikina, Bataan, Bataan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	11/18/19	11/19/19	11/20/19	11/21/19	11/22/19	11/23/19	12/01/19	DO	7,420,000.00		7,420,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/12/19	11/13/19	11/14/19	11/15/19	11/16/19	11/17/19	NA	None
	A. Road Contracting, Bgy. Marikina, Bataan, Bataan, Cebu B. Road Contracting, Bgy. Marikina, Bataan, Bataan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	12/04/19	12/05/19	12/06/19	12/07/19	12/08/19	12/09/19	12/01/19	DO	4,990,000.00		4,990,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	NA	None
	A. Road Contracting, Bgy. Marikina - Tuguegarao, Val, Bataan, Cebu B. Road Contracting, Bgy. Marikina, Bataan, Bataan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	12/04/19	12/05/19	12/06/19	12/07/19	12/08/19	12/09/19	12/01/19	DO	4,990,000.00		4,990,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	NA	None
	A. Construction of Water System, Sigawan, Tuburan, Cebu B. Construction of Water System, Sigawan, Tuburan, Cebu C. Construction of Water System, Tuburan, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	12/04/19	12/05/19	12/06/19	12/07/19	12/08/19	12/09/19	12/01/19	DO	3,980,000.00		3,980,000.00							COA, Cebu Contractors Association, Inc., Kabisasna Training Center, City/Municipal Mayor	11/27/19	11/28/19	11/29/19	12/01/19	12/02/19	12/03/19	NA	None

