

Consultancy Services

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office

Procurement Monitoring Report (Consultancy Services)

As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0001-CS Subsoil Exploration for the Construction of Two (2) Storey, Ten (10) Classroom Building at Compostela Valley State College Montevista Phase 1, Municipality of Montevista | Planning and Design Section | Public Bidding | - | 01/24/18 | - | 02/01/18 | 02/20/18 | 02/23/18 | 03/01/18 | 03/05/18 | 03/14/18 | 03/19/18 | 15 c.d | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | | COA | - | - | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | | | | |
| | | | | | CCI | - | - | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | | | | | |
| | | | | | PICE-COMVAL | - | - | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | 29/01/2018 | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-------------|------|------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0002-CS Subsoil Exploration for the Construction of Multi- Purpose Building (Barangay Hall), Brgy. Andili, Mawab | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | - | - | - | COA | - | - | 17/02/2018 | 17/02/2018 | 17/02/2018 | 17/02/2018 | 17/02/2018 | 17/02/2018 | 17/02/2018 | Failed Bidding | | | | | |
| | | | | | CCI | - | - | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | | | | | | |
| | | | | | PICE-COMVAL | - | - | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | 07/02/2018 | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0003-CS Subsoil Exploration for the Construction of Mawab Trial Center, Nuevo Iloco, Mawab | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |
| | | | | | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0004-CS Subsoil Exploration for the Construction of MPB (Barangay Hall), Tambongon, Pantukan | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |
| | | | | | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-------------|------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| CY 2018 Projects | 18LA0005-CS Subsoil Exploration for the Construction of MPB (Barangay Hall), Taglawig, Maco | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | - | - | - | | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | | |
| | | | | - | - | - | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | |
| | | | | - | - | - | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-----------------------|-------------|------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | Total | | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| 18LA0006-CS Subsoil Exploration for the Construction of MPB (Barangay Hall), Nabunturan | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | - | - | - | | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | | | |
| | | | - | - | - | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | |
| - | - | - | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | | |

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|---|----------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0007-CS Subsoil Exploration for the Construction of MPB (Barangay Hall), Mipangi, Nabunturan | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | Failed Bidding | | |
| | | | | | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|---|----------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0008-CS Subsoil Exploration for the Construction of MPB (Barangay Hall), Kiokmay, Laak | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |
| | | | | | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
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As of June 2018**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|--------------------------|--------------------------------------|-------------|------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | 18LA0009-CS Subsoil Exploration for the Construction of Municipal MPB, Laak | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery// Acceptance | (Explaining changes from the APP) | | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | |
| | | | | | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|----------------|------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | |
| CY 2018 Projects | 18LA0010-CS Subsoil Exploration for the Construction of Hall of Justice (Phase 1), Nabunturan | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | | |

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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|---------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | |
| 18LA0011-CS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsoil Exploration for the Construction of MPB (CENRO Bldg.) Brgy. Poblacion, Municipality of Monkayo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | | | | | | | | | | | | | | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | |
| Total | MOOE | | | | | | | | | | | | | | | | | | | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | | | | | | | | | | | | | | | | | |
| | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | | | | | | | | | | | | | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|-------------------|------------------------|-------------------------------|--------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-------------|----------------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0012-CS Subsoil Exploration for the Construction of Nabunturan Barangay Hall, Barangay Poblacion, Nabunturane | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | - | - | - | | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | |
| | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | |

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As of June 2018

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|--|--------------------------------|-------------------|------------------------|-------------------------------|--------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|----------------|------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0013-CS Subsoil Exploration for the Construction of Bureau of Fire Protection Dormitory Building, Nabunturance | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | - | - | - | | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding | | |
| | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-----------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-----------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0014-CS Subsoil Exploration for the Construction of Administrative Bldg. Nabunturan Comprehensive NHS, Nabunturan | | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | - | - | - | | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding |
| | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | |

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-----------------------|-------------|------------|---------------------|------|----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|----------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LA0015-CS Subsoil Exploration for the Construction of MPB 10th Division Philippine Army Tuburan, Mawab | Planning and Design Section | Public Bidding | - | 02/15/18 | - | 02/22/18 | - | - | - | - | - | - | - | - | - | RLIP CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | - | - | - | COA | - | - | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | 2/17/2018 | Failed Bidding |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | |
| | | | PICE-COMVAL | - | - | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------|----|------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | |
| | 18LA0016-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Pangl NHS, Maco | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | Procurement Activity Ongoing |
| | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | |
| | | | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | |

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)**
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------------|---------------------|------|------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LA0017-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Calabab ES, Maco North | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0018-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Libaylibay NHS, Maco | | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|---------------------|--------------------------------|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|------------------------------|-------------------------|-----------------------|-------------|------|------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|--|--|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| Total | MOOE | | | | | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Procurement Activity Ongoing | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | | | | | | | | | | | | | | | | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-----------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0020-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Linoan ES, Montevista | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|--|-----------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------------------|------------------------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | 18LA0021-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Mayaon ES, Montevista | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | |
| | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--------------|--|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| | | | | CY 2018 Projects | | | | | | | | | | | | | | | |
| | 18LA0022-CS Subsoil Exploration for the Construction of One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building at Montevista CES, Montevista | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0023-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Banagbanag ES, Montevista | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|----------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0024-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Camantangan ES, Montevista | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|--------------------------------------|-------------|------------------------------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0025-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Dauman ES, Montevista | | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 181,564.76 | - | 181,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|---------------------|--|--------------------------------|------------------------|---------------------------------|-------------------------------|-----------------------|-------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-----------------|------------------------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0026-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Monkayo CES, Monkayo | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.78 | - | 161,564.78 |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 160,000.00 | | | | | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |
| | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0027-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Banlag ES, Monkayo | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | 30 c.d. | - | BEFF CY 2018 | 161,564.78 | - | 161,564.78 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---------------------|--|--------------------------------|---------------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0028-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Olaycan 1S, Monkayo | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | - | - | - | - | - | - | 30 c.d. | - | BEFF CY 2018 | 161,564.78 | - | 161,564.78 |
| Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | | MOOE | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| - | | - | | - | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Cancelled | | | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|---------------------|---|--------------------------------|------------------------|-------------------------------|-------------------------------|-----------------------|-------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|------------------------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0029-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Batinao ES, New Bataan | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.76 | - | 181,584.76 |
| Contract Cost (Php) | | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | | | | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| 160,000.00 | | | | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |
| | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-----------------------------|-----------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0030-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maganglit IS, New Bataan | Planning and Design Section | Public Bidding | - | 04/11/18 | - | 04/18/18 | 05/07/18 | 05/10/18 | 05/18/18 | | | | | 30 c.d. | - | BEFF CY 2018 | 181,584.76 | - | 181,584.76 |
| | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | |
| | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------------------------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0031-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Anagase IS, Monkayo | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | |
| | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0032-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Baylo ES, Monkayo | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | 18LA0033-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Diosdado Macapagal NHS, Compostela | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 181,564.78 | - | 181,564.78 |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|--|--------------------------------|--------------------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|-----------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | | 30 c.d | - | BEFF CY 2018 | 181,564.78 | - | 181,564.78 |
| 18LA0034-CS | | | | | | | | | | | | | | | | | | | | |
| Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Alegria ES, Compostela | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | | | |
| | | | CCI | | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | |

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018**

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|--|--------------------------------|-----------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------------------|------------------------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| 18LA0035-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Ngan ES, Compostela | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | | 30 c.d | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | |
| | | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0036-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Katipunan ES, Maragusan | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|-------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|------------------------------|-----------------------|-------------|------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0037-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at New Albay NHS, Maragusan | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.78 | - | 161,564.78 | |
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| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | |
| | | | CCI | | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | |
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| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|---------------------------------|-------------------------------|------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|---|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | | |
| CY 2018 Projects | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.78 | - | 161,564.78 | | | | | | | | | | | | | | | |
| 18LA0038-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at San Vicente IS, Montevista | Contract Cost (Php) | | | | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | Total | | | | | | | | | | | | | | | | | | | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | 160,000.00 | | | | | | | | | | | | | | | | | | | | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0039-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Mabuhay NHS, Laak | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---------------------|--|--------------------------------|------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-------|-----------------------|-------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | Total | | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0040-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Concepcion ES, Maco | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | | 30 c.d | - | BEFF CY 2018 | 181,584.78 | - | 181,584.78 |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | | |
| Total | | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | | - | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | | | | | |
| | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---------------------|--|--------------------------------|------------------------|-------------------------------|-------------------------------|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------|--------------------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0041-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Mabini CES, Mabini | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| Contract Cost (Php) | | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| Total | | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| 160,000.00 | | - | 160,000.00 | COA CCI PICE-COMVAL | - - - | - - - | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | - - - | Procurement Activity Ongoing | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|-----------------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------|-----------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0042-CS Subsoil Exploration for the Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom Building at New Leyte NHS, Maco | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 323,129.52 | - | 323,129.52 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | 320,000.00 | - | 320,000.00 | COA CCI PICE-COMVAL | - - - | - - - | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | 4/13/2018 4/13/2018 4/13/2018 | - - - | Procurement Activity Ongoing | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|--|--------------------------------|------------------|------------------------|--------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------|-----------------------|-----------------|------------|---|------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | Total | | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | |
| 18LA0043-CS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsoil Exploration for the Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building at Lorenzo S. Sarmiento NHS, Mawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | | | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | |
| Total | | | MOOE | | | | | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| 160,000.00 | | | - | | | | | | | | | | | | | | | | | | | | 160,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing |
| | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|---------------------|--------------------------------|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|---------------------------------|-------------------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|---|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | 30 c.d | - | BEFF CY 2018 | 323,129.52 | - | 323,129.52 | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | | | | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| Total | MOOE | | | | | | | | | | | | | | | | | | | | CO | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| 320,000.00 | - | | | | | | | | | | | | | | | | | | | | 320,000.00 | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|-------------|------------------------------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0045-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Olaycon IS, Monkayo | Planning and Design Section | Public Bidding | - | 04/13/18 | - | 04/20/18 | 05/11/18 | 05/15/18 | 05/25/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,664.76 | - | 161,664.76 |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | 160,000.00 | - | 160,000.00 | | COA | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | Procurement Activity Ongoing | |
| | | | | | | CCI | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | |
| | | | PICE-COMVAL | - | - | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | 4/13/2018 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|--|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|---------|------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects 18LA0046-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Mahayahay ES, Maragusan | | Planning and Design Section | Public Bidding | - | 04/27/18 | - | - | - | - | - | - | - | - | - | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | - | - | - | | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Cancelled | |
| | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-----------------------|-------------------------|--------------------------------------|------------------------------|--|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects 18LA0047-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Paco ES, Monkayo | | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | 159,000.00 | - | 159,000.00 | | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | | 4/27/2018 | - | Procurement Activity Ongoing | |
| | | | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | | 4/27/2018 | - | | |
| | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|---------------------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------------------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0048-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Mabanda ES, Montevista | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | |
| | | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | |
| | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|---------------------------------|-------------------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-----------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0049-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bagong Taas ES, Monkayo | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| Total | | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 159,000.00 | | - | 159,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | | | | |
| | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | |
| | | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|-------------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0050-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Andap NHS, New Bataan | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | | |
| | | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | |
| | | | | | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-----------------------------|-------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bld Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0051-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bayanihan ES, Laak (San Vicente) | | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | - | | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | | | |
| | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | | |
|---|--------------------------------|-------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|---------------------|------|------------|----------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LA0052-CS Subsoil Exploration for the Construction of One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building at Panibasan NHS, Maco | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | |
| | | | | | | | | | | | | | | | | | | | | | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|-------------------------------|-----------------------|----------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------------------------|------------------------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 18LA0053-CS Subsoil Exploration for the Construction of One (1) Unit, Four (4) Storey, Twenty (20) Classroom Building at Nabunturan NCHS, Nabunturan | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | |
| | | | 160,000.00 | - | 160,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2019 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | |
| | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | |
| | | | | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | 19LA0054-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Lawaan NHS, Pantukan | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|--------------------------------------|------------------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0055-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Cabidanan NHS, Nabunturan | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | 159,000.00 | - | 159,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing | | | | |
| | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | | |
|---------------------|--|--------------------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-----------------|------------|----|------------|---------|-------------------------------|----------------------|-------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18LA0056-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Negros ES, Maragusan | Planning and Design Section | Public Bidding | - | 04/27/18 | - | 05/04/18 | 05/24/18 | 05/27/18 | 06/05/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | | | | | | | | | | | | | | | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| 160,000.00 | | | | | | | | | | | | | | | | | | | | | - | 160,000.00 | COA | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | - | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bkd Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0057-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong Silang NHS, Maragusan | | Planning and Design Section | Public Bidding | - | 05/21/18 | - | 05/28/18 | 06/18/18 | 06/21/18 | 06/29/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
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| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | Procurement Activity Ongoing | | | | | |
| | | | CCI | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------|------------|---------------------|------|------------|----------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LA0058-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Albay ES, Maragusan | Planning and Design Section | Public Bidding | - | 05/21/18 | - | 05/28/18 | 06/18/18 | 06/21/18 | 06/29/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | 160,000.00 | - | 160,000.00 | COA | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|-----------------------|-------------|------------|----|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0059-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Mapawa NHS, Maragusan | Planning and Design Section | Public Bidding | - | 05/21/18 | - | 05/28/18 | 06/18/18 | 06/21/18 | 06/29/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | |
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| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | Procurement Activity Ongoing | | | | | |
| | | | CCI | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-------------------|------------------------|-------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0060-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Camansi NHS, Montevista | Planning and Design Section | Public Bidding | - | 05/21/18 | - | 05/28/18 | 06/18/18 | 06/21/18 | 06/29/18 | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | 160,000.00 | - | 160,000.00 | COA | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | Procurement Activity Ongoing | | | | |
| | | | | CCI | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | |
| | | | PICE-COMVAL | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|-----------------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0061-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tandik ES, Maragusan | | Planning and Design Section | Public Bidding | - | 05/21/18 | - | 05/28/18 | 06/18/18 | 06/21/18 | 06/29/18 | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| 160,000.00 | - | 160,000.00 | COA | | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | Procurement Activity Ongoing | | | | | |
| | | | CCI | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |
| | | | PICE-COMVAL | - | - | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | 05/21/18 | - | | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | | | | | | | | | | | | | | |
|---|--------------------------------|-------------------|------------------------|-------------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------------|-------------|------------|---------------------|------|----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | | | | | | | | | | | | | | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18LA0062-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Tupaz NHS, Maragusan | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | | | | | | | | | COA | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | Procurement Activity Ongoing |
| | | | | | | | | | | | | | | | | | | | | | | CCI | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | |
| | | | | | | | PICE-COMVAL | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|------------------|---|-----------------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|-----------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0063-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Pamintaran ES, Maragusan | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | - | | COA CCI PICE-COMVAL | - - - | - - - | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | - - - | Procurement Activity Ongoing | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|-------------------------|---|-----------------------------|------------------------|-------------------------------|-----------------------------|-------------------------------|----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|-------------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| | 18LA0064-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pagsabangan ES, New Bataan | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited Observers | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | |
| | | | - | | COA CCI PICE-COMVAL | - - - | - - - | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | - - - | Procurement Activity Ongoing | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|--|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|--------------------------------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0065-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Kapatagan NHS, Monkayo | | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | - | | COA CCI PICE-COMVAL | - - - | - - - | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | - - - | Procurement Activity Ongoing | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------------|------------------------|-------------------------------|-----------------------------|-----------------------|---------------------------------|-------------------------------|-----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|--------------------------------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0066-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Kapatagan ES, Laak (San Vicente) | | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | |
| | | | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | |
| | | | | | - | | COA CCI PICE-COMVAL | - - - | - - - | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | 06/19/18 06/19/18 06/19/18 | - - - | Procurement Activity Ongoing | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|--------------------------------|-------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|--------------------------|--------------------------------------|--------------------------|------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB Post of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery// Completion | Acceptance Turn-over | | Total | MOOE | CO |
| CY 2018 Projects 18LA0067-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Depot ES, Monkayo | | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | Pre-bid Conference | | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery// Acceptance | (Explaining changes from the APP) | | | | | | |
| | - | | COA | - | | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | Procurement Activity Ongoing | | | | |
| | | | CCI | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|---------------------|--|--------------------------------|------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--------------------------------------|------------------------------|-----------------------|-----------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0068-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Compostela Central Elementary School SPED Center, Compostela | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | | |
| Total | | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | | - | | COA | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | Procurement Activity Ongoing | | | | | |
| | | | | CCI | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | | |

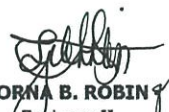
Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consultancy Services)
As of June 2018

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | | |
|------------------|---|-----------------------------|------------------------|-------------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|----------------------|-------------------------|-----------------------------------|-----------------------|------------------------------|------------|----|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO | |
| | | | | | Post of IAEB | | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | | |
| | 18LA0069-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Compostela Central Elementary School SPED Center, Compostela | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | |
| | | | - | | | COA | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | Procurement Activity Ongoing | | | |
| | | | | | CCI | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | |
| | | | | | PICE-COMVAL | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | |

| Code/ PAP | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | A B C (Php) | | |
|---|--------------------------------|------------------|-------------------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|---------------------|-------------------------|--------------------------------------|-------------------------|------------------------------|-----------------------|-------------|------|------------|
| | | | | Pre-Procurement Conference | Ads of IAEB | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | acceptance Turn-over | | Total | MOOE | CO |
| | | | | | Post of IAEB | | | | | | | | | | | | | | |
| CY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18LA0070-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Boringot NHS, Pantukan | Planning and Design Section | Public Bidding | - | 06/19/18 | - | 06/26/18 | | | | | | | | 30 c.d | - | BEFF CY 2018 | 161,564.76 | - | 161,564.76 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Contract Cost (Php) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks | | | | |
| Total | MOOE | CO | Pre-Proc. Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/ Acceptance | (Explaining changes from the APP) | | | | | | |
| | - | | COA | | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | Procurement Activity Ongoing | | | | |
| | | | CCI | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | |
| | | | PICE-COMVAL | - | - | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | 06/19/18 | - | | | | | | |

Prepared by:


LORNA B. ROBINY
 Engineer II
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Reviewed by:


EDWIN M. ORTIZ
 Chief, Planning and Design Section
 BAC Chairman

Submitted by:


JOSEPITO B. CABALLERO
 District Engineer