

# **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	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	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					
							CCI	-	-	07/02/2018	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					<b>Failed Bidding</b>			

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				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 CCI PICE-COMVAL	- - -	- - -	2/17/2018 2/7/2018 2/7/2018	<b>Failed Bidding</b>										

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 CCI PICE-COMVAL	- - -	- - -	2/17/2018 2/7/2018 2/7/2018	<b>Failed Bidding</b>										

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				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 (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	2/17/2018	2/17/2018	2/17/2018	2/17/2018	<b>Failed Bidding</b>
			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	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 (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	2/17/2018	2/17/2018	2/17/2018	2/17/2018	<b>Failed Bidding</b>
			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	2/7/2018	2/7/2018	2/7/2018					

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				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			
			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	2/17/2018	<b>Failed Bidding</b>		

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			
			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	2/17/2018	<b>Failed Bidding</b>		

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				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 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	2/17/2018	2/17/2018	<b>Failed Bidding</b>		
				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	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	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	2/17/2018	<b>Failed Bidding</b>		
				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	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	2/7/2018					

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				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	18LA0011-CS Subsoil Exploration for the Construction of MPB (CENRO Bldg.) Brgy. Poblacion, Municipality of Monkayo	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	2/17/2018	<b>Failed Bidding</b>	
			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	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	<b>Failed Bidding</b>		
			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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<b>CY 2018 Projects</b>																				
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	2/17/2018	2/17/2018	<b>Failed Bidding</b>		
				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	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	2/7/2018					

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<b>CY 2018 Projects</b>																				
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	2/17/2018	<b>Failed Bidding</b>		
				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	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	2/7/2018					

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<b>CY 2018 Projects</b>																				
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)			Date of Receipt of Invitation											Remarks			
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			-	-	-	COA CCI PICE-COMVAL	- - -	- - -	2/17/2018 2/7/2018 2/7/2018	<b>Failed Bidding</b>										

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				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	
<b>CY 2018 Projects</b>																				
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)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of 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	<b>Procurement Activity Ongoing</b>										

**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		
																				Remarks	
CY 2018 Projects	18LA0017-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Calabcan 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)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>				

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		
																				Remarks	
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)			Date of Receipt of Invitation												Remarks		
				Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>				

**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	18LA0019-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Caragan ES, Maragusan	Planning and Design Section	Public Bidding	-	04/11/18	-	04/18/18	05/07/18	05/10/18	05/19/18				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	-							

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	18LA0020-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Linoan ES, Monte Vista	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	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	161,564.78	-	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		

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	161,564.78	-	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		

**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  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	181,584.76	-	181,584.76
			Contract Cost (Php)			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	-	<b>Procurement Activity Ongoing</b>		
			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  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	181,584.76	-	181,584.76
			Contract Cost (Php)			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	-	<b>Procurement Activity Ongoing</b>		
			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	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	161,564.76	-	161,564.76
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>			

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	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	161,564.76	-	161,564.76
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>			

**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	161,564.76	-	161,564.76	
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>				

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 Olaycon 1S, Monkayo	Planning and Design Section	Public Bidding	-	04/11/18	-	04/18/18	-	-	-	-	-	-	-	30 c.d.	-	BEFF CY 2018	161,564.76	-	161,564.76	
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of 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	- - -	- - -	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	- - -	<b>Cancelled</b>				

**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 Batnao 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 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	-	<b>Procurement Activity Ongoing</b>		
			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  18LA0030-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Magangit 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 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	-	<b>Procurement Activity Ongoing</b>		
			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	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	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	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	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	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  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	181,564.76	-	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	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	-	<b>Procurement Activity Ongoing</b>	
			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  18LA0034-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Alegría 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	181,564.76	-	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	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	-	<b>Procurement Activity Ongoing</b>	
			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 <b>18LA0035-CS</b> 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 (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			
				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	-	<b>Procurement Activity Ongoing</b>	
			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 <b>18LA0036-CS</b> 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 (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			
				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	-	<b>Procurement Activity Ongoing</b>	
			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  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
			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		

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  18LA0038-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at San Vicente IS, Montevista	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
			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	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 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 Mahuhay 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)			Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO	List of 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	-	<b>Procurement Activity Ongoing</b>		
			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	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)			Date of Receipt of Invitation											Remarks		
				Total	MOOE	CO	List of 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	-	<b>Procurement Activity Ongoing</b>		
			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  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	161,584.76	-	161,584.76
			Contract Cost (Php)			Date of Receipt of Invitation											Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>			

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)			Date of Receipt of Invitation											Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>			

**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  18LA0043-CS Subsoil Exploration for the Construction of One (1) Unit, Four (4) Storey, Sixteen (16) Classroom Building at Lorenzo S. Sarmiento NHS, Mawab	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)			Date of Receipt of Invitation													Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>					

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  18LA0044-CS Subsoil Exploration for the Construction of Two (2) Units, Four (4) Storey, Twenty (20) Classroom Building at Mabini NHS, 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	323,129.52	-	323,129.52		
			Contract Cost (Php)			Date of Receipt of Invitation													Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>					

**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	161,564.76	-	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				
			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	-	<b>Procurement Activity Ongoing</b>		
			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  (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	-	-	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	-	<b>Cancelled</b>		
			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	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 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 (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		
																				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 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		
																				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	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 (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								
				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	-	<b>Procurement Activity Ongoing</b>
			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	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 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								
				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	-	<b>Procurement Activity Ongoing</b>
			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 <b>18LA0053-CS</b> 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 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	-	<b>Procurement Activity Ongoing</b>					
			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 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 <b>19LA0054-CS</b> 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
	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	-	<b>Procurement Activity Ongoing</b>					
			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)**  
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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 18LA0055-CS Subsoil Exploration for the Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Cabildanan 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 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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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 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 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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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  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
			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				
			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	-	<b>Procurement Activity Ongoing</b>		
			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	-						

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 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				
			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	-	<b>Procurement Activity Ongoing</b>		
			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  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
			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	05/21/18	-	<b>Procurement Activity Ongoing</b>		
			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	-						

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, Montevisa	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	05/21/18	05/21/18	-	<b>Procurement Activity Ongoing</b>	
			CCI	-	-	05/21/18	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	05/21/18	-					

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Consultancy Services)**  
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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 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	05/21/18	-	<b>Procurement Activity Ongoing</b>		
			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 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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-							

**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 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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-						

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 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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-						

**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	
<b>CY 2018 Projects</b>																				
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)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>				

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	
<b>CY 2018 Projects</b>																				
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)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of 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	- - -	<b>Procurement Activity Ongoing</b>				

**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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-							

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  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	-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-							

**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	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					-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-												

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	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					-	<b>Procurement Activity Ongoing</b>		
			CCI	-	-	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	-												

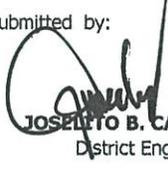
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