

# **CIVIL WORKS**

## **(FY 2018 PROJECTS)**

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

COMPLETED PROCUREMENT ACTIVITIES FY 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO
181A0285	Construction of Infirmary Building, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/18/18	09/07/18	09/14/18	09/26/18	09/26/18	09/27/18	10/01/18	10/15/18	10/25/18	10/29/18	90 c.d.	- VLP 2018	2,939,891.77	-	2,939,891.77	
																			Contract Cost (Php)
		Total	MOOE	CO															
		2,914,839.55		2,914,839.55															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO
181A0286	Development of Multi-Purpose Building, Tagbolina Mountain Tourist Area, Barangay Coronob, Marangay, Compostela Valley Province	Construction Section	Public Bidding	06/18/18	06/21/18	06/29/18	07/10/18	07/10/18	07/11/18	07/16/18	08/09/18	08/16/18	08/20/18	90 c.d.	- LIP 2018	2,969,877.53	-	2,969,877.53	
																			Contract Cost (Php)
		Total	MOOE	CO															
		2,964,850.62		2,964,850.62															

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Actual Procurement Activity		MODE	CO		
18LA0287	Construction of a Multi-Purpose Building, Nabunturan National Comprehensive High School, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/25/18	06/29/18	LIP 2018	3,959,946.39		3,959,946.39	
				06/29/18	07/06/18					07/18/18
				Contract Cost (Php)						
				Total	MOOE	CO				
				3,920,340.00	-	3,920,340.00				
				List of Invited Observers						
				COA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				DDNCA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				DepEd	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				Date of Receipt of Invitation						
				Delivery/Completion/ Acceptance (if applicable)	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				Remarks (Explaining changes from the APP)						

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Actual Procurement Activity		MODE	CO		
18LA0288	Construction of Administrative Bldg. Nabunturan Comprehensive NHS, Compostela Valley Province	Construction Section	Public Bidding	06/25/18	06/29/18	VILP 2018	4,899,851.13		4,899,851.13	
				06/29/18	07/06/18					07/18/18
				Contract Cost (Php)						
				Total	MOOE	CO				
				4,850,852.65	-	4,850,852.65				
				List of Invited Observers						
				COA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				DDNCA	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				DepEd	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				Date of Receipt of Invitation						
				Delivery/Completion/ Acceptance (if applicable)	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18	06/29/18
				Remarks (Explaining changes from the APP)						

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	MODE	CO		
18LA0299	Completion of Gym with Stage, San Vicente, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	11/05/18	90 c.d.	-	VILP 2018	1,959,964.37	-	1,959,964.37	
																				Contract Cost (Php)
		Total	MOOE	CO																
		1,994,821.54	-	1,994,821.54	COA DONCA	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18	07/13/18 07/13/18					

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	MODE	CO		
18LA0290	Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building @ New Albay NHS, Maraguasan (San Mariano), Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	90 c.d.	-	CY BEFF 2018 (Batch 1)	4,253,349.67	-	4,253,349.67	
																				Contract Cost (Php)
		Total	MOOE	CO																
		4,205,272.76	-	4,205,272.76	COA DONCA DepEd	07/13/18 07/13/18 07/13/18														

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**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO
181A0201	Construction of One (1) Unit, One (1) Storey, Four (4) Classroom School Building at Prosperidad ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	105 c.d.	-	CY BEFF 2018 (Batch 1)	7,995,745.84	-	7,995,745.84
				List of Invited Observers COA DONCA DepEd Pre-bid Conference 07/13/18 07/13/18 07/13/18 Eligibility Check 07/13/18 Sub-Open of Bids 07/13/18 Bid Evaluation 07/13/18 Post Qualification 07/13/18 Notice of Award 08/29/18 Contract Signing 07/13/18 Notice to Proceed 07/13/18 Delivery/ Completion 07/13/18 Inspection Acceptance 07/13/18 (Explaining changes from the APP)															
Contract Cost (Php)				CO															
Total				7,945,700.00															

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO
181A0202	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Cabanglalan ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	85 c.d.	-	CY BEFF 2018 (Batch 1)	3,910,966.53	-	3,910,966.53
				List of Invited Observers COA DONCA DepEd Pre-bid Conference 07/13/18 07/13/18 07/13/18 Eligibility Check 07/13/18 Sub-Open of Bids 07/13/18 Bid Evaluation 07/13/18 Post Qualification 07/13/18 Notice of Award 08/29/18 Contract Signing 07/13/18 Notice to Proceed 07/13/18 Delivery/ Completion 07/13/18 Inspection Acceptance 07/13/18 (Explaining changes from the APP)															
Contract Cost (Php)				CO															
Total				3,885,734.32															

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Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report (Infrastructure/Civil Works)  
As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE
18LA0296	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Montevista NHS-Annex (DNAS-Campus), Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	85 c.d.	CY BEFF 2018 (Batch 1)	3,017,813.85	-	3,017,813.85
				List of Invited Observers												Remarks		
				Date of Receipt of Invitation												(Explaining changes from the APP)		
				Delivery/Completion/ Acceptance (if applicable)														
				Notice to Proceed														
				Delivery/Completion														
				Inspection/Acceptance														
				Source of Funds														
				Total														
				MOOE														
				CO														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE
18LA0294	Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms Building at Bankerohan ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/09/18	09/18/18	09/27/18	10/08/18	10/08/18	10/09/18	10/15/18	10/26/18	10/30/18	11/09/18	95 c.d.	CY BEFF 2018 (Batch 1)	5,746,814.21	-	5,746,814.21
				List of Invited Observers												Remarks		
				Date of Receipt of Invitation												(Explaining changes from the APP)		
				Delivery/Completion/ Acceptance (if applicable)														
				Notice to Proceed														
				Delivery/Completion														
				Inspection/Acceptance														
				Source of Funds														
				Total														
				MOOE														
				CO														

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
18LA0298	Construction of One (1) Unit, One (1) Storey, Four (4) Classroom Building at New Calape ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/31/18	09/07/18	09/10/18	105 c.d.	-	CV BEFF 2018 (Batch 1)	7,995,421.96	-	7,995,421.96
				07/12/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18	07/13/18
				List of Invited Observers												Remarks			
				COA DNCA DepEd												(Explaining changes from the APP)			
				MOOE												Total			
				7,949,113.94												7,949,113.94			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
18LA0299	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Bahi ES, Maragusan (San Mariano), Compostela Valley Province	Construction Section	Public Bidding	07/12/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	11/09/18	11/20/18	11/22/18	85 c.d.	-	CV BEFF 2018 (Batch 1)	4,529,001.06	-	4,529,001.06
				07/12/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18
				List of Invited Observers												Remarks			
				COA DNCA DepEd												(Explaining changes from the APP)			
				MOOE												Total			
				4,520,328.74												4,520,328.74			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Remarks	Total	MOOE
18LA0300	Repair/Rehab/Maintenance of Tupaz Revetment along Montevista-Compostela-New Bataan-Marangusan-Had Bdry, Road, Marangusan, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	90 c.d.	-	01101101 Regular Agency Fund	4,899,942.08	-	4,899,942.08
				CO	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA
				List of Invited Observers															
				Date of Receipt of Invitation															
				Delivery/Completion/ Acceptance (if applicable)															
				Contract Signing															
				Notice to Proceed															
				Delivery/Completion															
				Inspection/Acceptance															
				Remarks (Explaining changes from the APP)															
				MOOE															
				CO															

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/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Remarks	Total	MOOE
18LA0301	Repair/Rehab/Maintenance of (Bank Protection) Ludaq Bridge along Montevista- Compostela-New Bataan- Marangusan-Had Bdry, Road, Marangusan, Compostela Valley Province	Construction Section	Public Bidding	07/12/18	07/13/18	07/20/18	08/01/18	08/01/18	08/02/18	08/06/18	08/28/18	08/29/18	08/29/18	90 c.d.	-	01101101 Regular Agency Fund	4,899,930.84	-	4,899,930.84
				CO	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA
				List of Invited Observers															
				Date of Receipt of Invitation															
				Delivery/Completion/ Acceptance (if applicable)															
				Contract Signing															
				Notice to Proceed															
				Delivery/Completion															
				Inspection/Acceptance															
				Remarks (Explaining changes from the APP)															
				MOOE															
				CO															



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

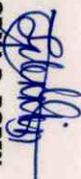
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
18LA0307	Opening of Purak 7 – Salvacion, Brgy. Tamia – Side 4, Brgy. Mangayon Road, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	07/17/18	07/20/18	07/30/18	08/10/18	08/10/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/28/18	08/29/18	08/29/18	157 c.d.	PAMANA 2018	58,508,275.43	-	58,508,275.43
				57,873,063.10	57,873,063.10	CO	List of Invited Observers COA DDNCA	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	(Explaining changes from the APP)
Contract Cost: (Php)				Total	MOOE	CO															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
18LA0306	Concreting of Mapang Side 4 Road, Mgan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	07/17/18	07/20/18	07/30/18	08/10/18	08/10/18	08/13/18	08/13/18	08/13/18	08/13/18	08/28/18	08/29/18	08/29/18	160 c.d.	PAMANA 2018	97,514,152.84	-	97,514,152.84	
				96,464,597.64	96,464,597.64	CO	List of Invited Observers COA DDNCA	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18	07/24/18 07/24/18
Contract Cost: (Php)				Total	MOOE	CO															

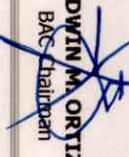
**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

COMPLETED PROCUREMENT ACTIVITIES FY 2018	
Total Allotted Budget of Procurement Activities	P264,052,880.64
Total Contract Price of Procurement Activities Conducted	P259,790,659.71
Total Savings (Total Allotted Budget-Total Contract Price)	P4,262,220.93

Prepared by:

  
**LORNA B. ROBIN**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
 BAC Chairman

Submitted by:

**MINDA R. ROSLINDA**  
 Acting District Engineer

For and in the absence of the District Engineer:  
  
**RONALD B. CARIAGA**  
 Acting Asst. District Engineer









**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO
18LA0311	Water System Purok – 3 Bongbong, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	07/24/18	07/26/18	08/03/18	08/14/18	08/14/18	08/15/18	08/15/18	08/20/18	08/28/18	08/28/18	08/28/18	08/28/18	55 c.d. VILLP FY 2018	999,175.06	-	999,175.06
Contract Documents on Process																			
(Explaining changes from the APP)																			
Total																			
MOOE																			
CO																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO
18LA0313	Construction of Nabunturan Barangay Hall, Barangay Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	08/01/18	08/03/18	08/13/18	08/24/18	08/24/18	08/24/18	08/26/18	08/26/18	08/28/18	09/03/18	09/10/18	08/06/18	08/06/18	7,839,367.49	-	7,839,367.49
Contract Documents on Process																			
(Explaining changes from the APP)																			
Total																			
MOOE																			
CO																			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total
18LA0314	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at San Roque ES, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	Contract Cost (Php)										BEPF CY 2018 (Batch 2)	-		
				CO	List of Invited Observers COA DONICA DapEd	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed				Delivery/ Completion
				Contract Cost (Php)													
				MOOE													
				CO													

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total
18LA0315	Construction of One (1) Unit, One (1) Storey, Three (3) Classroom Building at San Isidro ES, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	Contract Cost (Php)										BEPF CY 2018 (Batch 2)	-		
				CO	List of Invited Observers COA DONICA DapEd	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed				Delivery/ Completion
				Contract Cost (Php)													
				MOOE													
				CO													

**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Total	MODE	CO		
18LA0316	Construction of MPP (Grandstand), Maragusan, Compostela Valley Province	Construction Section	Public Bidding	08/01/18	08/30/18	09/07/18	09/18/18	09/18/18	09/19/18	09/24/18	09/26/18	08/30/18	08/30/18	08/30/18	08/30/18	120 c.d.	VILP 2018	29,399,702.93	-	29,399,702.93	
																					Contract Cost (Php)

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/ Acceptance	Total	MODE	CO		
18LA0319	Opening of Bahi, Maragusan, Compostela Valley – Manay, Davao Oriental Road with 1 Bridge, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/09/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/08/18	11/28/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	PAMANA 2018	87,763,016.24	-	87,763,016.24	
																					Contract Cost (Php)

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO		
18LA0320	Completion of Municipal Gym, Maco (Phase 1), Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/08/18	11/21/18							9,999,824.60	-	9,899,824.60	
				List of Invited Observers COA DDNCA										Date of Receipt of Invitation 10/17/18		Delivery/Completion/ Acceptance (if applicable) 10/17/18 10/17/18		(Explaining changes from the APP)			
Contract Cost: (Php)				CO																	
Total				9,702,014.02																	
<b>Contract Documents on Process</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	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO		
18LA0321	Opening of Brgy. Dikwata, Monkayo-Bgy. Simulao, Boston Road, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/08/18	11/28/18										
				List of Invited Observers COA DDNCA										Date of Receipt of Invitation 10/17/18		Delivery/Completion/ Acceptance (if applicable) 10/17/18 10/17/18		(Explaining changes from the APP)			
Contract Cost: (Php)				CO																	
Total				93,940,941.82																	
<b>Contract Documents on Process</b>																					



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Inspection Acceptance	Total	MOOE	CO			
181A0324	Completion of One (1) Unit, One (1) Storey, Four (4) Classroom Building at New Calape ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	11/28/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	85 c.d. BEFF CY 2018 (Batch 1)	611,596.13	-	611,596.13	
																					Contract Cost (Php)
		Total	MOOE	CO	603,749.54	603,749.54	COA DDNCA DepEd	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18												
<b>Contract Documents on Process</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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Inspection Acceptance	Total	MOOE	CO			
181A0325	Completion of One (1) Unit, One (1) Storey, Three (3) Classroom Building at Bankerohan ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	11/28/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	85 c.d. BEFF CY 2018 (Batch 2)	636,422.44	-	636,422.44	
																					Contract Cost (Php)
		Total	MOOE	CO	631,422.44	631,422.44	COA DDNCA DepEd	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18												
<b>Contract Documents on Process</b>																					



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MODE	CO		
181A0328	Completion of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Limbo ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	11/28/18					85 c.d.	BEFF CY 2018 (Batch 1)	139,790.86	-	139,790.86
				134,790.67	CO	List of Invited Observers COA DDMCA DepEd	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18				
				Contract Cost (Php)																
				Total	MOOE	CO	Date of Receipt of Invitation													
				134,790.67	-	134,790.67	Delivery/Completion/ Acceptance (if applicable)													
				List of Invited Observers COA DDMCA DepEd																
				Pre-bid Conference																
				Eligibility Check																
				Sub-Open of Bids																
				Bid Evaluation																
				Post Qualification																
				Notice of Award																
				Contract Signing																
				Notice to Proceed																
				Delivery/ Completion Acceptance																
				Remarks (Explaining changes from the APP)																
				Contract Documents on Process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MODE	CO		
181A0329	Completion of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Montevista NHS - Annex (DNMS-CAMPUS), Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	11/28/18					85 c.d.	BEFF CY 2018 (Batch 1)	139,822.36	-	139,822.36
				138,016.79	CO	List of Invited Observers COA DDMCA DepEd	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18				
				Contract Cost (Php)																
				Total	MOOE	CO	Date of Receipt of Invitation													
				138,016.79	-	138,016.79	Delivery/Completion/ Acceptance (if applicable)													
				List of Invited Observers COA DDMCA DepEd																
				Pre-bid Conference																
				Eligibility Check																
				Sub-Open of Bids																
				Bid Evaluation																
				Post Qualification																
				Notice of Award																
				Contract Signing																
				Notice to Proceed																
				Delivery/ Completion Acceptance																
				Remarks (Explaining changes from the APP)																
				Contract Documents on Process																

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)							
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	CO		
18LA0330	Completion of One (1) Unit, One (1) Storey, Four (4) Classroom, School Building at Prosperidad ES, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	11/28/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	85 c.d. BEFF CY 2018 (Batch 1)	362,166.77	-	362,166.77	
																					List of Observers
				Contract Cost (Php)																	
				Total	CO																
				361,806.77	361,806.77																
<b>Contract Documents on Process</b>																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)							
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	CO		
18LA0331	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom at Pamintaran ES, Mariguasan (San Mariano), Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	85 c.d. BEFF CY 2018 (Batch 3)	4,641,587.39	-	4,641,587.39	
																					List of Observers
				Contract Cost (Php)																	
				Total	CO																
				4,591,434.60	4,591,434.60																
<b>Contract Documents on Process</b>																					



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO			
181A0334	Construction of Two (2) Units, One (1) Storey, Two (2) Classroom at Pagsabangan ES, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	85 c.d.	BEFF CY 2018 (Batch 3)	10,625,393.15	-	10,625,393.15	
																						Contract Cost (Php)
		Total	MOOE	CO																		
		10,615,376.81	-	10,615,376.81																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO			
181A0335	Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms Building at Tigbao ES, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	85 c.d.	BEFF CY 2018 (Batch 3)	7,760,572.93	-	7,760,572.93	
																						Contract Cost (Php)
		Total	MOOE	CO																		
		7,644,601.54	-	7,644,601.54																		







**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)																		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO															
18LA0342	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Depot ES, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/09/18	11/20/18	11/20/18	11/21/18	11/22/18	11/29/18	10/31/18	10/31/18	10/31/18	10/31/18	120 c.d.	BEFF CY 2018 (Batch 3)	13,427,893.81	-	13,427,893.81														
																					Contract Cost (Php)												A B C (Php)	
																					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Notice to Proceed	Delivery/ Inspection Acceptance	Source of Funds	Total
			13,293,663.62	-	13,293,663.62	COA DONCA DepEd	10/31/18 10/31/18 10/31/18	120 c.d.	BEFF CY 2018 (Batch 3)	13,427,893.81	-	13,427,893.81																						
<b>Contract Documents on Process</b>																																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)																		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO															
18LA0343	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Calabab ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/09/18	11/20/18	11/20/18	11/21/18	11/22/18	11/29/18	10/31/18	10/31/18	10/31/18	10/31/18	120 c.d.	BEFF CY 2018 (Batch 3)	13,557,230.46	-	13,557,230.46														
																					Contract Cost (Php)												A B C (Php)	
																					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Notice to Proceed	Delivery/ Inspection Acceptance	Source of Funds	Total
			12,561,745.03	-	12,561,745.03	COA DONCA DepEd	10/31/18 10/31/18 10/31/18	120 c.d.	BEFF CY 2018 (Batch 3)	13,557,230.46	-	13,557,230.46																						
<b>Contract Documents on Process</b>																																		

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference		Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)			
				CO	MOOE													Total	MOOE	CO	
18LA0344	Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Libaylibay NHS, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/26/18		10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	BEFF CY 2018 (Batch 3)	20,523,786.00	-	20,523,786.00
				CO	MOOE														Total	MOOE	CO
				Contract Cost (Php)		List of															
				CO		Invited Observers															
				20,215,345.71		COA DONCA DepEd															
				MOOE		Pre-bid Conference															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Eligibility Check															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Sub-Open of Bids															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Bid Evaluation															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Post Qualification															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Notice of Award															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Contract Signing															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Notice to Proceed															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Delivery/Completion															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Inspection Acceptance															
				20,215,345.71		10/31/18 10/31/18 10/31/18															
				MOOE		Remarks															
				20,215,345.71		(Explaining changes from the APP)															
				MOOE		Contract Documents on Process															
				20,215,345.71																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference		Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)			
				CO	MOOE													Total	MOOE	CO	
18LA0345	Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Anagase 15, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/26/18		10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18	10/31/18	10/31/18	10/31/18	10/31/18	BEFF CY 2018 (Batch 3)	21,139,662.50	-	21,139,662.50	
				CO	MOOE													Total	MOOE	CO	
				Contract Cost (Php)		List of															
				CO		Invited Observers															
				21,064,095.72		COA DONCA DepEd															
				MOOE		Pre-bid Conference															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Eligibility Check															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Sub-Open of Bids															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Bid Evaluation															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Post Qualification															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Notice of Award															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Contract Signing															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Notice to Proceed															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Delivery/Completion															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Inspection Acceptance															
				21,064,095.72		10/31/18 10/31/18 10/31/18															
				MOOE		Remarks															
				21,064,095.72		(Explaining changes from the APP)															
				MOOE		Contract Documents on Process															
				21,064,095.72																	





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

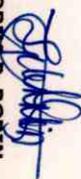
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE
18LA0350	Construction of One (1) Unit, Four (4) Storey, Twenty (20) Classrooms Building at Nabunturan NHS, Nabunturan (Capital), Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/09/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18			225 c.d.	BEFF CY 2018 (Batch 3)	66,424,676.59	-	66,424,676.59
				Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				66,324,132.50		66,324,132.50												
<b>Contract Documents on Process</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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE
18LA0351	Construction of Two (2) Units, Four (4) Storey, Twenty (20) Classrooms Building at Mabini NHS, Mabini (Doña Alicia), Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/09/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18			225 c.d.	BEFF CY 2018 (Batch 3)	133,001,228.53	-	133,001,228.53
				Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				131,671,582.83		131,671,582.83												
<b>Contract Documents on Process</b>																		

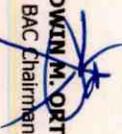
**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOCE	CO	
181A0352	Construction of Two (2) Units, Two Storey, Four (4) Classroom Building at Bongbong ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/15/18	11/23/18	12/06/18	12/06/18	12/06/18	12/07/18	12/10/18					120 c.d.	BEFF CY 2018 (Batch 5)	28,770,185.45		28,770,185.45
				List of Observers COA DDNCA DepEd																
				Date of Receipt of Invitation																
				Delivery/Completion/ Acceptance (if applicable)																
				Remarks (Explaining changes from the APP)																
				Contract Documents on Process																
				ON-GOING PROCUREMENT ACTIVITIES FY 2018																
				Total Allocated Budget of On-going Procurement Activities (FY2018)													P991,243,959.37			

Prepared by:

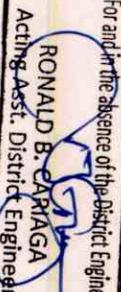
  
**LORNA B. ROBIN**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
 BAC Chairman

Submitted by:

**MINDA R. ROSLINDA**  
 Acting District Engineer

For and in the absence of the District Engineer:  
  
**RONALD B. CARIAGA**  
 Acting Asst. District Engineer

# **CIVIL WORKS**

## **(FY 2019 PROJECTS)**







**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source		A B C (Php)								
				Pre-Procurement Conference	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MODE	CO					
19A0110	Construction of Multi-Purpose Building (Barangay Hall) Brgy. Mag-Agday, Laak, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/16/18	10/17/18	10/19/18						90 c.d.	LIP 2019	1,817,551.42	-	1,817,551.42			
				Contract Cost (Php)																				
				Total																				
				List of Invited Observers																				
				CO	COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18
				Date of Receipt of Invitation																				
				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance (if applicable)												
				Delivery/Completion/Acceptance (if applicable)																				
				Contract Documents on Process																				
				Remarks (Explaining changes from the APP)																				
				Contract Documents on Process																				
				Remarks (Explaining changes from the APP)																				
				Total																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source		A B C (Php)								
				Pre-Procurement Conference	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MODE	CO					
19A0117	Construction of Multi-Purpose Building (Mini Gym) Ayan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/16/18	10/17/18	10/19/18						90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40			
				Contract Cost (Php)																				
				Total																				
				List of Invited Observers																				
				CO	COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18
				Date of Receipt of Invitation																				
				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance (if applicable)												
				Delivery/Completion/Acceptance (if applicable)																				
				Contract Documents on Process																				
				Remarks (Explaining changes from the APP)																				
				Contract Documents on Process																				
				Remarks (Explaining changes from the APP)																				
				Total																				









**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)			
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total
19.A0103	Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Lawaan NHS, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/09/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	11/13/18	-	-	LBP FY 2019	1,484,743.48	-	1,484,743.48
				List of Invited Observers													
				COA DDNCA DepEd													
				Pre-bid Conference													
				Eligibility Check													
				Sub-Open of Bids													
				Bid Evaluation													
				Post Qualification													
				Delivery/Completion/ Acceptance (if applicable)													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion													
				Inspection Acceptance													
				Source of Funds													
				Total													
				MOOE													
				CO													
				Remarks (Explaining changes from the APP)													
				Contract Documents on Process													

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity										A B C (Php)			
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total
19.A0113	Construction of Multi- Purpose Building (Gym), Brgy. Antap, Laak, Compostela Valley Province	Construction Section	Public Bidding	10/09/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	11/13/18	-	-	LBP FY 2019	1,484,759.07	-	1,484,759.07
				List of Invited Observers													
				COA DDNCA													
				Pre-bid Conference													
				Eligibility Check													
				Sub-Open of Bids													
				Bid Evaluation													
				Post Qualification													
				Delivery/Completion/ Acceptance (if applicable)													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion													
				Inspection Acceptance													
				Source of Funds													
				Total													
				MOOE													
				CO													
				Remarks (Explaining changes from the APP)													
				Contract Documents on Process													

















**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
19LA0050	NRI-Pasian Road Leading to Magdandang Falls and Caves, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18						REGULAR INRA 2019	10,779,977.97	-	10,779,977.97		
																				Contract Cost (Php)	CO
		Total	MOOE																		

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO			
19LA0051	NRI-Linaon Road Leading to Eco-Tourism Park, NIA Water Impoundment, and Built Forest, Brgy. Linaon, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18						REGULAR INRA 2019	7,349,991.80	-	7,349,991.80			
																				Contract Cost (Php)	CO	List of Invited Observers COA DDNCA
		Total	MOOE																			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)																		
																	Total	MOOE	CO																
CY Year Projects 19LA0052	Contracting of Andap Road Leading to Tinay Highland Resort, Brgy. Andap, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	11/27/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18				96 c.d.	REGULAR INFRA 2019	11,269,987.54	-	11,269,987.54																	
																			Actual Procurement Activity																
																			Contract Cost (Php)	CO	List of Invited Observers COA DINCA	Pre-bid Conference 10/31/18 10/31/18	Eligibility Check 10/31/18 10/31/18	Sub-Open of Bids 10/31/18 10/31/18	Bid Evaluation 10/31/18 10/31/18	Post Qualification 10/31/18 10/31/18	Delivery/Completion/ Acceptance (if applicable) 10/31/18 10/31/18	(Explaining changes from the APP)							
Total	MOOE	CO																																	
<b>Contract Documents on Process</b>																																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)																		
																	Total	MOOE	CO																
CY Year Projects 19LA0105	Construction of Multi- Purpose Building (1103rd Community Defense Center Headquarters, 11th Regional Community Defense Group), Brgy. Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18				90 c.d.	LIP FY 2019	2,276,983.73	-	2,276,983.73																	
																			Actual Procurement Activity																
																			Contract Cost (Php)	CO	List of Invited Observers COA DINCA	Pre-bid Conference 10/31/18 10/31/18	Eligibility Check 10/31/18 10/31/18	Sub-Open of Bids 10/31/18 10/31/18	Bid Evaluation 10/31/18 10/31/18	Post Qualification 10/31/18 10/31/18	Delivery/Completion/ Acceptance (if applicable) 10/31/18 10/31/18	(Explaining changes from the APP)							
Total	MOOE	CO																																	
<b>Contract Documents on Process</b>																																			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO			
19UA0139	Repair/Rehabilitation/Improvement of Multi-Purpose Building (Senior Citizens Building) Brgy. San Antonio, Mabini, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18							LIP 2019	499,925.79	-	499,925.79		
																					CO	List of Invited Observers COA DDMCA
Contract Documents on Process																						
Total																					MOOE	CO

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO			
19UA0141	Concreting of National Highway Junction to Brgy. Anisagan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18							VILLP 2019	9,799,979.86	-	9,799,979.86		
																					CO	List of Invited Observers COA DDMCA
Contract Documents on Process																						
Total																					MOOE	CO



















**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Inspection Acceptance		Total	MOCE	CO						
CY Year Projects 19LA0154	Construction of Retreatment along Hijo River, Brgy. Panibasan, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18							REGULAR INFRA 2019	71,780,267.50	-	71,780,267.50					
				List of Invited Observers																					
				COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18					
		Total	MOCE	CO																					
<b>Contract Documents on Process</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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Inspection Acceptance		Total	MOCE	CO						
CY Year Projects 19LA0157	Cut-off Channel and Construction of Retreatment along Agusan River, Brgy. Ngan to Brgy. Tama Section, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18							REGULAR INFRA 2019	69,947,022.32	-	69,947,022.32					
				List of Invited Observers																					
				COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18					
		Total	MOCE	CO																					
<b>Contract Documents on Process</b>																									







**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
191A0150	Construction of Revetment along Kingking River at Balaban Section (R/S), Brgy. Kingking, Paritukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							REGULAR INFR 2019	49,389,525.08	-	49,389,525.08			
																					List of Invited Observers COA DONCA	11/16/18	11/16/18
				Contract Cost (Php)																			
				Total	MOOE	CO															Total	MOOE	CO
																		Contract Documents on Process					

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
191A0155	Construction of Revetment along Kingking River at Ayan Section R/S, Brgy. Kingking, Paritukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							REGULAR INFR 2019	39,052,799.43	-	39,052,799.43			
																					List of Invited Observers COA DONCA	11/16/18	11/16/18
				Contract Cost (Php)																			
				Total	MOOE	CO															Total	MOOE	CO
																		Contract Documents on Process					

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
CY Year Projects	191A0156 Construction of Retreatment along Kingking River at Luohan Section (R/25) Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							48,803,659.36	-	48,803,659.36		
				List of Invited Observers COA DDNCA Pre-bid Conference 11/16/18 Eligibility Check 11/16/18 Sub-Open of Bids 11/16/18 Bid Evaluation 11/16/18 Post Qualification 11/16/18 Delivery/Completion/Acceptance (if applicable) 11/16/18 Contract Signing 11/16/18 Notice to Proceed 11/16/18 Delivery/Completion/Inspection Acceptance 11/16/18 Remarks (Explaining changes from the APP) REGULAR INFRA 2019												Contract Documents on Process					
Contract Cost (Php)				CO																	
Total				MOOE																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
CY Year Projects	191A0166 Construction of Retreatment along Naboc River Leading to Agusan River, Bigy. Naboc, Montakyo, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							24,613,655.50	-	24,613,655.50		
				List of Invited Observers COA DDNCA Pre-bid Conference 11/16/18 Eligibility Check 11/16/18 Sub-Open of Bids 11/16/18 Bid Evaluation 11/16/18 Post Qualification 11/16/18 Delivery/Completion/Acceptance (if applicable) 11/16/18 Contract Signing 11/16/18 Notice to Proceed 11/16/18 Delivery/Completion/Inspection Acceptance 11/16/18 Remarks (Explaining changes from the APP) REGULAR INFRA 2019												Contract Documents on Process					
Contract Cost (Php)				CO																	
Total				MOOE																	

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/Inspection	Total	MOOE	CO					
191A0176	Construction of Revetment along Masara River Leading to Hijo River, Brgy. Elizalde, Maro, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	REGULAR INFRA 2019	28,660,310.56	-	28,660,310.56			
																					List of Invited Observers	COA DDMCA	Pre-bid Conference
				Contract Cost (Php)																			
				Total	MOOE	CO															Total	MOOE	CO
<b>Contract Documents on Process</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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/Inspection	Total	MOOE	CO					
191A0038	Road Widening on Specific Locations along Compostela-Cateel Rd (Compostela Side) (S01-432M), Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	REGULAR INFRA 2019	49,793,928.82	-	49,793,928.82			
																					List of Invited Observers	COA DDMCA	Pre-bid Conference
				Contract Cost (Php)																			
				Total	MOOE	CO															Total	MOOE	CO
<b>Contract Documents on Process</b>																							

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0040	Mampising Road leading to Mabini Protected Landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Taganan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							REGULAR INFRA 2019	14,699,999.54	-	14,699,999.54
				List of Invited Observers				Date of Receipt of Invitation				Remarks								
				COA	DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	(Explaining changes from the APP)
		Total	MOOE	CO																

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0053	Andap Road leading to Bamboo Highland Resort, Brgy. Andap, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18							REGULAR INFRA 2019	7,643,994.76	-	7,643,994.76
				List of Invited Observers				Date of Receipt of Invitation				Remarks								
				COA	DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	(Explaining changes from the APP)
		Total	MOOE	CO																



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
CY Year Projects 191A0001	Construction of Drainage Structure along Road – Nabunturan – Maraguasan Road (S001277N), Compostela Valley Province	Construction Section	Public Bidding	11/15/18	List of Invited Observers COA DDNCA	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18						REGULAR INFRA 2019	11,759,999.98	-	11,759,999.98		
				11/16/18		11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18								
				Contract Cost (Php)																	
		Total	MOOE	CO																	
Remarks												Contract Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
CY Year Projects 191A0004	Jct. Montevista-Compostela- Matu Bdry Road Leading to Business Centre, Tourism Information Centre and Bus Terminal, Brgy. Poboclan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	List of Invited Observers COA DDNCA	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18					REGULAR INFRA 2019	7,055,988.87	-	7,055,988.87		
				11/21/18		11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18							
				Contract Cost (Php)																	
		Total	MOOE	CO																	
Remarks												Contract Documents on Process									













**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PPP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks									
191A0147	Concrete of Road, Poblacion, Marab, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/14/18	12/14/18	12/12/18	12/17/18								14,699,983.23		14,699,983.23					
					List of Invited Observers																				
				CO																					
Contract Cost (Php)																									
Total																									
Date of Receipt of Invitation													Contract Documents on Process												

Code/ PPP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks									
191A0148	Concrete of Road, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18								14,699,999.23		14,699,999.23					
					List of Invited Observers																				
				CO																					
Contract Cost (Php)																									
Total																									
Date of Receipt of Invitation													Contract Documents on Process												

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/Inspection Acceptance		Total	MOOE	CO			
191A0161	Construction of Revetment along Batatu River leading to Agusan River, Bigy- Panao, New Bataan, Compostela Valley/ Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18							REGULAR INFRRA 2019	67,356,946.92	-	67,356,946.92	
				Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/21/18	11/21/18	(Explaining changes from the APP)						
		Total	MOOE	CO																	
<b>Contract Documents on Process</b>																					

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/Inspection Acceptance		Total	MOOE	CO			
191A0003	Construction of Road Slope Protection Structure – on Specific Locations along Compostela-Cateel Rd. (Compostela Side) (SO1432MN), Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18							REGULAR INFRRA 2019	30,869,979.46	-	30,869,979.46	
				Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/21/18	11/21/18	(Explaining changes from the APP)						
		Total	MOOE	CO																	
<b>Contract Documents on Process</b>																					

















**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	IPK/CO/ End-User	Mode of Procurement	Actual Procurement Activity		MOOE	CO
				Pre-Procurement Conference	Advs/Post of IB Conference		
19LA0082	Construction of Dental and Medical Clinic So. Quarry, Brgy. Mabaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	14,849,931.29	14,849,931.29
				12/05/18	12/17/18		
				Contract Cost (Php)			
				Total	CO		
				List of			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids
				COA	11/28/18	11/28/18	11/28/18
				DDNCA	11/28/18	11/28/18	11/28/18
				Date of Receipt of Invitation			
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
				11/28/18	11/28/18	11/28/18	11/28/18
				Delivery/Completion/ Acceptance (if applicable)			
				11/28/18	11/28/18		
				Notice to Proceed			
				11/28/18	11/28/18		
				Delivery/ Inspection			
				11/28/18	11/28/18		
				Completion Acceptance			
				11/28/18	11/28/18		
				Remarks			
				(Explaining changes from the APP)			
				Source of Funds			
				DND 2019			
				Total	MOOE		
				2,969,219.38			
				CO			
				2,969,219.38			
				Contract Documents on Process			

Code/ PAP	Procurement Program/Project	IPK/CO/ End-User	Mode of Procurement	Actual Procurement Activity		MOOE	CO
				Pre-Procurement Conference	Advs/Post of IB Conference		
19LA0084	Construction of 10 Doors Female Quarters So. Quarry, Brgy. Mabaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	2,969,219.38	2,969,219.38
				12/05/18	12/17/18		
				Contract Cost (Php)			
				Total	CO		
				List of			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids
				COA	11/28/18	11/28/18	11/28/18
				DDNCA	11/28/18	11/28/18	11/28/18
				Date of Receipt of Invitation			
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
				11/28/18	11/28/18	11/28/18	11/28/18
				Delivery/Completion/ Acceptance (if applicable)			
				11/28/18	11/28/18		
				Notice to Proceed			
				11/28/18	11/28/18		
				Delivery/ Inspection			
				11/28/18	11/28/18		
				Completion Acceptance			
				11/28/18	11/28/18		
				Remarks			
				(Explaining changes from the APP)			
				Source of Funds			
				DND 2019			
				Total	MOOE		
				2,969,219.38			
				CO			
				2,969,219.38			
				Contract Documents on Process			





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		MOOE	CO		
191A0060	Construction of Assistant Division Commander for Reservist and Retires Affairs Quartern, Cp. Gen. Manuel T. Van, Sr. Brgy. Tuburan, Mambab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/19/18	12/26/18							90 c.d. DND 2019	2,474,976.13		2,474,976.13
				List of Invited Observers COA DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
				Contract Documents on Process																
				Contract Documents on Process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		MOOE	CO		
191A0149	Construction of Water System – Level II (Upper Fuentes), Brgy. P. Fuentes, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/19/18	12/26/18							51 c.d. GAA FY 2019	999,333.21		999,333.21
				List of Invited Observers COA DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				
				Contract Documents on Process																
				Contract Documents on Process																





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO		
19LA0067	Construction of 4 Unit Helpaid So. Quarry, Brgy. Mapang, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/05/18	12/17/18	12/17/18	12/19/18	12/19/18	12/19/18	12/26/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	DND 2019	2,488,931.82	-	2,488,931.82
				List of Invited Observers COA DINCA										Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)		Contract Documents on Process	
Contract Cost (Php)				CO																	
Total				MOOE																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO		
19LA0138	Rehab./Improvement of Nanapan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	12/28/18	12/28/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	LIP FY 2019	499,968.87	-	499,968.87
				List of Invited Observers COA DINCA DepEd										Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)		Contract Documents on Process	
Contract Cost (Php)				CO																	
Total				MOOE																	









**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO					
19LA0015	Rehabilitation/Major Repair of Bridge - Kingkong Br. (800197MN) along Surigao - Davao Coastal Rd., Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18								4,899,487.48	-	4,899,487.48			
				List of Invited Observers COA DDMCA																			
Contract Cost (Php)				CO																			
Total																							
Date of Receipt of Invitation													Delivery/Completion/ Acceptance (if applicable)		Contract Signing		Notice to Proceed		Delivery/Inspection Acceptance		Remarks (Explaining changes from the APP)		
Pre-bid Conference													12/07/18		12/07/18		12/07/18		12/07/18		Contract Documents on Process		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO					
19LA0016	Rehabilitation/Major Repair of Bridge - Lahi Br. (800199MN) along Surigao - Davao Coastal Rd., Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18								1,959,687.60	-	1,959,687.60			
				List of Invited Observers COA DDMCA																			
Contract Cost (Php)				CO																			
Total																							
Date of Receipt of Invitation													Delivery/Completion/ Acceptance (if applicable)		Contract Signing		Notice to Proceed		Delivery/Inspection Acceptance		Remarks (Explaining changes from the APP)		
Pre-bid Conference													12/07/18		12/07/18		12/07/18		Contract Documents on Process				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Procurement Conference	Add/Post of IS	Actual Procurement Activity										Source of Funds	A B C (Php)			
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0017	Rehabilitation/Major Repair of Bridge – Langovon Br. (B015659M) along Asuncion – San Isidro – Laak – Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	List of Invited Observers										FY 2019 REGULAR INFRA PROGRAM	1,481,332.13	-	1,481,332.13	
						CO	12/14/18	12/28/18	12/31/18	01/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					12/07/18
Contract Cost (Php)															MOOE			CO		
Total															-			4,443,992.35		
Contract Documents on Process																				

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Procurement Conference	Add/Post of IS	Actual Procurement Activity										Source of Funds	A B C (Php)			
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0025	Rehabilitation/Major Repair of Bridge – Soop Br. (B015661M) along Asuncion – San Isidro – Laak – Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	List of Invited Observers										FY 2019 REGULAR INFRA PROGRAM	4,443,992.35	-	4,443,992.35	
						CO	12/14/18	12/28/18	12/31/18	01/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					12/07/18
Contract Cost (Php)															MOOE			CO		
Total															-			4,443,992.35		
Contract Documents on Process																				



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO
19LA0030	Off-Carriageway Improvement: Shoulder Paving/ Construction-on Specific Locations along Daang Maharlika (MN) (500126MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						REGULAR INFRA 2019	47,529,711.97	-	47,529,711.97
				CO	List of Invited Observers COA DDMCA	Pre-bid Conference 12/07/18 12/07/18	Eligibility Check 12/07/18 12/07/18	Sub-Open of Bids 12/07/18 12/07/18	Bid Evaluation 12/07/18 12/07/18	Post Qualification 12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18	Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO
19LA0033	Off-Carriageway Improvement: Shoulder Paving/Construction along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						REGULAR INFRA 2019	57,899,901.26	-	57,899,901.26
				CO	List of Invited Observers COA DDMCA	Pre-bid Conference 12/07/18 12/07/18	Eligibility Check 12/07/18 12/07/18	Sub-Open of Bids 12/07/18 12/07/18	Bid Evaluation 12/07/18 12/07/18	Post Qualification 12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18	Contract Documents on Process							



**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
19LA0071	Construction of Training Pool, Cp. Gen. Manuel T. Yan Sr. at Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						180 c.d.	DND 2019	18,809,729.66	-	18,809,729.66	
																					Contract Cost (Php)

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
19LA0072	Construction of Parking Area for Heavy Equipment, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						90 c.d.	DND 2019	1,979,974.16	-	1,979,974.16	
																					Contract Cost (Php)

**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
19/A0078	Construction of Female Barracks (2 storey), Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							270 c.d.	DND 2019	17,819,987.79	-	17,819,987.79
				Contract Cost (Php)	CO	List of Invited Observers COA DDMCA	Pre-bid Conference 12/07/18 12/07/18	Eligibility Check 12/07/18 12/07/18	Sub-Open of Bids 12/07/18 12/07/18	Bid Evaluation 12/07/18 12/07/18	Post Qualification 12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18	(Explaining changes from the APP)		Contract Documents on Process						
				Contract Cost (Php)																	
				Total																	

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
19/A0080	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	DND 2019	8,414,989.85	-	8,414,989.85
				Contract Cost (Php)	CO	List of Invited Observers COA DDMCA	Pre-bid Conference 12/07/18 12/07/18	Eligibility Check 12/07/18 12/07/18	Sub-Open of Bids 12/07/18 12/07/18	Bid Evaluation 12/07/18 12/07/18	Post Qualification 12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18	(Explaining changes from the APP)		Contract Documents on Process						
				Contract Cost (Php)																	
				Total																	

**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
191A0081	Construction of Division Reenlistment Office Facility, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mavab, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							210 c.d.	DND 2019	25,740,047.68	-	25,740,047.68
Contract Documents on Process																					

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
191A0083	Construction of Non Commissioned Officer Clubhouse, Brgy. Napaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	DND 2019	3,365,969.27	-	3,365,969.27
Contract Documents on Process																					

**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
191A0092	Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher) at Montevista Sports Complex, Poblacon, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	LIP FY 2019	9,899,872.94	-	9,899,872.94
Contract Cost (Php)																					
		Total	MOOE	CO																	
<b>Contract Documents on Process</b>																					

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO			
191A0097	Construction (Completion) of Multi-Purpose Building Phase 2 (Grandstand) Poblacon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	LIP FY 2019	9,899,875.75	-	9,899,875.75
Contract Cost (Php)																					
		Total	MOOE	CO																	
<b>Contract Documents on Process</b>																					







**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
191A0251	Concrete from Junction San Isidro, Davao del Norte to Brgy. Binabasbas, Mangloy, Imelda, Laak, Davao del Norte, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							REGULAR INFRA 2019	96,499,933.94	-	96,499,988.94	
				CO	List of Invited Observers COA DINCA	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18	(Explaining changes from the APP)	<b>Contract Documents on Process</b>					
		Total	MOOE	CO																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
191A0252	Concrete of Barangay Savangan to Concepcion Mavab to Calabkab to Barangay Limbo, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							REGULAR INFRA 2019	96,499,933.95	-	96,499,933.95	
				CO	List of Invited Observers COA DINCA	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	Delivery/Completion/ Acceptance (if applicable) 12/07/18	(Explaining changes from the APP)	<b>Contract Documents on Process</b>					
		Total	MOOE	CO																	



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO	
CV Year Projects 19LA0267	Road Widening – along Daang Maharlika (RM) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18					206 c.d.	REGULAR INFRA 2019	40,101,579.76	-	40,101,579.76	
				List of Invited Observers COA DDNCA																
				Contract Cost (Php)																
				Total																
				MOOE																
				CO																
				Date of Receipt of Invitation																
				Pre-bid Conference																
				Eligibility Check																
				Sub-Open of Bids																
				Bid Evaluation																
				Post Qualification																
				Notice of Award																
				Contract Signing																
				Notice to Proceed																
				Delivery/ Completion																
				Inspection Acceptance																
				Remarks (Explaining changes from the APP)																
				Contract Documents on Process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO	
CV Year Projects 19LA0268	Road Widening – on specific Locations along Asuncion – Laak - Veruela Rd (S01377MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18					148 c.d.	REGULAR INFRA 2019	26,517,761.83	-	26,517,761.83	
				List of Invited Observers COA DDNCA																
				Contract Cost (Php)																
				Total																
				MOOE																
				CO																
				Date of Receipt of Invitation																
				Pre-bid Conference																
				Eligibility Check																
				Sub-Open of Bids																
				Bid Evaluation																
				Post Qualification																
				Notice of Award																
				Contract Signing																
				Notice to Proceed																
				Delivery/ Completion																
				Inspection Acceptance																
				Remarks (Explaining changes from the APP)																
				Contract Documents on Process																

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source		A B C (Php)					
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Funds	Total	MOOE	CO		
CY Year Projects	191A0269	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							106 c.d.	REGULAR INFRA 2019	13,719,966.13	-	13,719,966.13
				List of Invited Observers COA DNCA Pre-bid Conference 12/07/18 12/07/18 Eligibility Check 12/07/18 12/07/18 Sub-Open of Bids 12/07/18 12/07/18 Bid Evaluation 12/07/18 12/07/18 Post Qualification 12/07/18 12/07/18 Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18 Notice of Award 12/07/18 Contract Signing 12/07/18 Notice to Proceed 12/07/18 Delivery/ Completion 12/07/18 Inspection Acceptance -										Remarks (Explaining changes from the APP) 12/07/18 12/07/18		Contract Documents on Process					
				Contract Cost: (Php)																	
				Total																	
				MOOE																	
				CO																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source		A B C (Php)					
				Pre-Procurement Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Funds	Total	MOOE	CO		
CY Year Projects	191A0272	Construction of Multi- Purpose Building (Public Market Phase 2) Poblacion, Matamb, Compostela Valley Province	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							270 c.d.	VILLP FY 2019	39,199,754.27	-	39,199,754.27
				List of Invited Observers COA DNCA Pre-bid Conference 12/07/18 12/07/18 Eligibility Check 12/07/18 12/07/18 Sub-Open of Bids 12/07/18 12/07/18 Bid Evaluation 12/07/18 12/07/18 Post Qualification 12/07/18 12/07/18 Delivery/Completion/ Acceptance (if applicable) 12/07/18 12/07/18 Notice of Award 12/07/18 Contract Signing 12/07/18 Notice to Proceed 12/07/18 Delivery/ Completion 12/07/18 Inspection Acceptance -										Remarks (Explaining changes from the APP) 12/07/18 12/07/18		Contract Documents on Process					
				Contract Cost: (Php)																	
				Total																	
				MOOE																	
				CO																	

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
CY Year Projects 19LA0285	Road Widening – along Montevista – Compostela – Matl Bdry. Rd (S00133MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						273 c.d.	REGULAR INFRA 2019	67,549,973.69	-	67,549,973.69
				List of Invited Observers																
				CO	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
Contract Cost (Php)																	Total		MOOE	CO
Contract Documents on Process																				

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
CY Year Projects 19LA0286	Road Widening – along Daang Maharika (PN) (S00126MN), Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						304 c.d.	REGULAR INFRA 2019	86,849,841.05	-	86,849,841.05
				List of Invited Observers																
				CO	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
Contract Cost (Php)																	Total		MOOE	CO
Contract Documents on Process																				



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source																																									
				Pre-Procurement Conference	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO																																						
CY Year Projects	191A0281 Construction of Three (3) Storey Multi-Purpose Building, Kolehiyo ng Pantukan (KPP) 12 Classroom, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							190 c.d.	VTLP 2019	29,399,944.65		29,399,944.65																																				
																						Contract Cost (Php)	MOOE	CO																																	
<p align="center">List of Invited Observers</p> <table border="1"> <tr> <th>Invited Observers</th> <th>Pre-bid Conference</th> <th>Eligibility Check</th> <th>Sub-Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qualification</th> <th>Delivery/Completion/ Acceptance (if applicable)</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Remarks (Explaining changes from the APP)</th> </tr> <tr> <td>COA</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td rowspan="3">Contract Documents on Process</td> </tr> <tr> <td>DDNCA</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> </tr> <tr> <td>DepEd</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> </tr> </table>																						Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process	DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	DepEd	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)																																																
COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process																																																
DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																																																		
DepEd	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																																																		
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Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)																																																
COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process																																																
DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																																																		
DepEd	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																																																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source																																	
				Pre-Procurement Conference	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO																														
CY Year Projects	191A0281 Construction of Barangay Hall, Sta. Maria, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	RUP 2019	5,444,986.50		5,444,986.50																												
																						Contract Cost (Php)	MOOE	CO																									
<p align="center">List of Invited Observers</p> <table border="1"> <tr> <th>Invited Observers</th> <th>Pre-bid Conference</th> <th>Eligibility Check</th> <th>Sub-Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qualification</th> <th>Delivery/Completion/ Acceptance (if applicable)</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Remarks (Explaining changes from the APP)</th> </tr> <tr> <td>COA</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td rowspan="3">Contract Documents on Process</td> </tr> <tr> <td>DDNCA</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> <td>12/07/18</td> </tr> </table>																						Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process	DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)																																								
COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process																																								
DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																																										





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

ON-GOING PROCUREMENT ACTIVITIES FY 2018	
Total Alloted Budget of On-going Procurement Activities (FY2018)	P3,648,896,395.65

Prepared by:

  
**LORNIN B. ROBIN**  
Head, Procurement Unit  
and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
BAC Chairman

Submitted by:

**MINDA R. ROSLINDA**  
Acting District Engineer  
and in the absence of the District Engineer:  
  
**RONALD B. CARIAGA**  
Acting Asst. District Engineer



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity	Source of Funds	A B C (Php)		
							Total	MOOE	CO
CY Year Projects 19UA0171	Completion of Monkayo Municipal Hall at Poblacion Monkayo, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	List of Invited Observers	LIP FY 2019	2,969,986.29	-	2,969,986.29
					11/09/18				
				Contract Cost (Php)					
				MOOE					
				CO					
				Pre-bid Conference	11/09/18				
				Eligibility Check	11/09/18				
				Sub-Open of Bids	11/09/18				
				Bid Evaluation	11/09/18				
				Post Qualification	11/09/18				
				Notice of Award					
				Contract Signing	11/09/18				
				Notice to Proceed					
				Delivery/ Completion					
				Inspection Acceptance					
				Remarks	(Explaining changes from the APP)				
				Contract Documents on Process					
				Total					
				MOOE					
				CO					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity	Source of Funds	A B C (Php)		
							Total	MOOE	CO
CY Year Projects 19UA0172	Construction of MPB, Tuburan, Mawab (Muslim Comm), Compostela Valley Province	Construction Section	Public Bidding	11/06/18	List of Invited Observers	LIP FY 2019	1,979,960.90	-	1,979,960.90
					11/09/18				
				Contract Cost (Php)					
				MOOE					
				CO					
				Pre-bid Conference	11/09/18				
				Eligibility Check	11/09/18				
				Sub-Open of Bids	11/09/18				
				Bid Evaluation	11/09/18				
				Post Qualification	11/09/18				
				Notice of Award					
				Contract Signing	11/09/18				
				Notice to Proceed					
				Delivery/ Completion					
				Inspection Acceptance					
				Remarks	(Explaining changes from the APP)				
				Contract Documents on Process					
				Total					
				MOOE					
				CO					

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MOOE
CY Year Projects 19UA0173	Construction of MPB (Mini Gym) Cabuyan ES, Mabilin, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18				90 c.d.	LIP FY 2019	1,979,960.90		1,979,960.90
Actual Procurement Activity Contract Cost (Php)																		
List of Invited Observers COA DDNCA DepEd																		
Date of Receipt of Invitation Pre-bid Conference: 11/09/18 Eligibility Check: 11/09/18 Sub-Open of Bids: 11/09/18 Bid Evaluation: 11/09/18 Post Qualification: 11/09/18 Notice of Award: 11/09/18 Contract Signing: 11/09/18 Notice to Proceed: 11/09/18																		
Remarks (Explaining changes from the APP) <b>Contract Documents on Process</b>																		
Total MOOE CO 1,979,923.12 - 1,979,923.12																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MOOE
CY Year Projects 19UA0174	Construction of MPB (Mini Gym) Gurnayan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18				90 c.d.	LIP FY 2019	1,979,923.12		1,979,923.12
Actual Procurement Activity Contract Cost (Php)																		
List of Invited Observers COA DDNCA DepEd																		
Date of Receipt of Invitation Pre-bid Conference: 11/09/18 Eligibility Check: 11/09/18 Sub-Open of Bids: 11/09/18 Bid Evaluation: 11/09/18 Post Qualification: 11/09/18 Notice of Award: 11/09/18 Contract Signing: 11/09/18 Notice to Proceed: 11/09/18																		
Remarks (Explaining changes from the APP) <b>Contract Documents on Process</b>																		
Total MOOE CO 1,979,923.12 - 1,979,923.12																		





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MODE	CO								
19UA0222	Construction of Multi-Purpose Building (Mini Gym) El Papa ES, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40						
																						Contract Cost (Php)		MOOE		CO	
																						List of Invited Observers		COA	DDMCA	DepEd	
<b>Contract Documents on Process</b>																											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MODE	CO								
19UA0223	Construction of Multi-Purpose Building (Mini Gym) Barubo ES, Aguinaldo, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40						
																						Contract Cost (Php)		MOOE		CO	
																						List of Invited Observers		COA	DDMCA	DepEd	
<b>Contract Documents on Process</b>																											

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MOCE
CV Year Projects	19LA0224 Construction of Multi-Purpose Building (Mini Gym) Pangutusan ES, Nabururan Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40
Actual Procurement Activity List of Invited Observers COA DDMCA DepEd Pre-bid Conference 11/28/18 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		
Actual Procurement Activity List of Invited Observers COA DDMCA DepEd Pre-bid Conference 11/28/18 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		
Actual Procurement Activity List of Invited Observers COA DDMCA DepEd Pre-bid Conference 11/28/18 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MOCE
CV Year Projects	19LA0225 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Camansi, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				90 c.d.	LIP FY 2019	2,338,158.82	-	2,338,158.82
Actual Procurement Activity List of Invited Observers COA DDMCA Pre-bid Conference 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		
Actual Procurement Activity List of Invited Observers COA DDMCA Pre-bid Conference 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		
Actual Procurement Activity List of Invited Observers COA DDMCA Pre-bid Conference 11/28/18 11/28/18 Eligibility Check 11/28/18 11/28/18 Sub-Open of Bids 11/28/18 11/28/18 Bid Evaluation 11/28/18 11/28/18 Post Qualification 11/28/18 11/28/18 Notice of Award 11/28/18 Contract Signing 11/28/18 Notice to Proceed 11/28/18 Delivery/Completion/Acceptance (if applicable) 11/28/18 Delivery/Inspection Acceptance 11/28/18 (Explaining changes from the APP) Remarks Contract Documents on Process																		

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO		
19LA0198	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Aurora, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	LIP FY 2019	1,979,835.23	-	1,979,835.23
				CO	List of Invited Observers	COA	DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
				MOOE																		
<b>Contract Documents on Process</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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO		
19LA0199	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banaganan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	LIP FY 2019	1,979,835.23	-	1,979,835.23
				CO	List of Invited Observers	COA	DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
				MOOE																		
<b>Contract Documents on Process</b>																						





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CV Year Projects	19LA0204 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Nagan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LP FY 2019	2,177,974.83	-	2,177,974.83	
																						Contract Cost (Php)

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/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CV Year Projects	19LA0205 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. New Visayas, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LP FY 2019	1,979,835.23	-	1,979,835.23	
																						Contract Cost (Php)





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO					
19A0191	Construction of Multi-Purpose Building (Social hall) at San Jose ES, Brgy. San Jose, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LP 2019	1,979,819.68	-	1,979,819.68
				CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Contract Documents on Process												
				CO	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
				CO	DDNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
				CO	DepEd	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO					
19A0192	Construction of Multi-Purpose Building (Social hall with CR) at Barangay San Miguel, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	90 c.d.	LP 2019	1,979,819.68	-	1,979,819.68
				CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Contract Documents on Process												
				CO	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
				CO	DDNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Remarks	Total	MOOE	CO												
19LA0193	Construction of Multi-Purpose Building (Senior Hall) at Baylo ES, Barangay, Baylo, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18								LIP 2019	1,781,924.28	-	1,781,924.28											
																						Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)	
																									COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		11/28/18
																									DNMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		11/28/18
Total	MOOE	CO																														
<b>Contract Documents on Process</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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Remarks	Total	MOOE	CO												
19LA0196	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Cambagan, Maraguan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18								LIP 2019	1,979,950.09	-	1,979,950.09											
																						Contract Cost (Php)	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)	
																									COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		11/28/18
																									DNMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		11/28/18
Total	MOOE	CO																														
<b>Contract Documents on Process</b>																																





**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MOOE	CO				
191A0236	Construction of Multi-Purpose Building (Stage with CR) at Brgy. Lahli, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18							LIP 2019	1,880,474.38	-	1,880,474.38		
				List of Invited Observers COA DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	(Explaining changes from the APP)						
				Contract Documents on Process																		
				Contract Cost (Php)																		
				Total	MOOE	CO														Total	MOOE	CO

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance	Total	MOOE	CO				
191A0237	Construction of Multi-Purpose Building (Stage) at Brgy. Naparac, Compostela Valley Province	Construction Section	Public Bidding														LIP 2019	1,882,969.38	-	1,882,969.38		
				List of Invited Observers COA DDMCA																		
				Contract Documents on Process																		
				Contract Cost (Php)																		
				Total	MOOE	CO														Total	MOOE	CO

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
CY Year Projects 191A0227	Construction of Multi-Purpose Building (Barangay Health Station) at Bgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18							90 c.d.	LIP 2019	1,979,546.40	-	1,979,546.40		
																						List of Invited Observers COA DDNCA Pre-bid Conference 11/29/18 Eligibility Check 11/29/18 Sub-Open of Bids 11/29/18 Bid Evaluation 11/29/18 Post Qualification 11/29/18 Delivery/Completion/Acceptance (if applicable) 11/29/18 Notice to Proceed 11/29/18	
Contract Cost (Php)				CO																			
Total																							
<b>Contract Documents on Process</b>																							

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
CY Year Projects 191A0228	Construction of Multi-Purpose Building (Barangay Health Station) at Bgy. Magangit, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18							90 c.d.	LIP 2019	1,979,920.55	-	1,979,920.55		
																						List of Invited Observers COA DDNCA Pre-bid Conference 11/29/18 Eligibility Check 11/29/18 Sub-Open of Bids 11/29/18 Bid Evaluation 11/29/18 Post Qualification 11/29/18 Delivery/Completion/Acceptance (if applicable) 11/29/18 Notice to Proceed 11/29/18	
Contract Cost (Php)				CO																			
Total																							
<b>Contract Documents on Process</b>																							



**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																							
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO																					
19LA0188	Construction of Multi-Purpose Building (Day Care Center) at Brgy. New Alley, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18								90 c.d.	LP 2019	1,979,705.06		1,979,705.06																		
																							List of Invited Observers																	
																							Total	MOOE	CO															
Contract Documents on Process																																								

Code/ PAP	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																							
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO																					
19LA0187	Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tupas, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18								90 c.d.	LP 2019	2,276,946.08		2,276,946.08																		
																							List of Invited Observers																	
																							Total	MOOE	CO															
Contract Documents on Process																																								













**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MODE
CV Year Projects 19UA0231	Construction of Multi-Purpose Building (Bleacher) at Barangay Bagongon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				90 c.d.	-	LP 2019	1,781,944.48	
																	Contract Cost (Php)	
																	Total	MODE
List of Invited Observers COA 11/29/18 DDNCA 11/29/18 Pre-bid Conference 11/29/18 Eligibility Check 11/29/18 Sub-Open of Bids 11/29/18 Bid Evaluation 11/29/18 Post Qualification 11/29/18 Notice of Award 11/29/18 Contract Signing 11/29/18 Delivery/Completion/Acceptance (if applicable) 11/29/18 Notice to Proceed Remarks: Explaining changes from the APP Contract Documents on Process																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	A B C (Php)	
																	Total	MODE
CV Year Projects 19UA0195	Completion of Multi-Purpose Building (Bleacher) at Barangay Casoon, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				90 c.d.	-	LP 2019	1,781,666.79	
																	Contract Cost (Php)	
																	Total	MODE
List of Invited Observers COA 11/29/18 DDNCA 11/29/18 Pre-bid Conference 11/29/18 Eligibility Check 11/29/18 Sub-Open of Bids 11/29/18 Bid Evaluation 11/29/18 Post Qualification 11/29/18 Notice of Award 11/29/18 Contract Signing 11/29/18 Delivery/Completion/Acceptance (if applicable) 11/29/18 Notice to Proceed Remarks: Explaining changes from the APP Contract Documents on Process																		

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Funds	Total	MOOE	CO															
19LA0208	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Vicente, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/20/18	12/21/18	12/28/18	12/29/18	12/29/18	12/29/18	12/29/18	90 c.d.	LP 2019	2,177,465.13	-	2,177,465.13														
																					List of Invited Observers COA DDNCA													
																					Total	MOOE	CO	Contract Cost (Php)										
<b>Contract Documents on Process</b>																																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Funds	Total	MOOE	CO															
19LA0209	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Bankerohan Sur, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/20/18	12/21/18	12/28/18	12/29/18	12/29/18	12/29/18	12/29/18	90 c.d.	LP 2019	1,781,765.72	-	1,781,765.72														
																					List of Invited Observers COA DDNCA													
																					Total	MOOE	CO	Contract Cost (Php)										
<b>Contract Documents on Process</b>																																		



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO			
19LA0183	Construction of Multi-Purpose Building (Day Care Center) at Hablak Area, Brgy. Poblacon, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/29/18	12/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	LP 2019	3,266,815.82	-	3,266,815.82
<p align="center">Contract Documents on Process</p>																						
<p align="center">Contract Documents on Process</p>																						

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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO			
19LA0212	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacon, Margusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/29/18	12/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	LP 2019	3,266,815.82	-	3,266,815.82
<p align="center">Contract Documents on Process</p>																						



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
19LA0220	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	LIP 2019	2,969,752.61	-	2,969,752.61
List of Invited Observers																							
COA																							
DDMCA																							
Date of Receipt of Invitation																							
11/29/18																							
Date of Receipt of Invitation																							
11/29/18																							
Delivery/Completion/ Acceptance (if applicable)																							
11/29/18																							
Delivery/Completion/ Inspection Acceptance																							
90 c.d.																							
(Explaining changes from the APP)																							
Contract Documents on Process																							
Contract Documents on Process																							

Code/ PAP	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Remarks	Total	MOOE	CO			
19LA0219	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblaacion, Mahini, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	90 c.d.	LIP 2019	2,969,752.61	-	2,969,752.61
List of Invited Observers																							
COA																							
DDMCA																							
Date of Receipt of Invitation																							
11/29/18																							
Date of Receipt of Invitation																							
11/29/18																							
Delivery/Completion/ Acceptance (if applicable)																							
11/29/18																							
Delivery/Completion/ Inspection Acceptance																							
90 c.d.																							
(Explaining changes from the APP)																							
Contract Documents on Process																							
Contract Documents on Process																							

















**Annex "g"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection Acceptance		Total	MOOE	CO		
19LA0258	Construction of Multi-Purpose Building (Training Center) at Brgy. San Jose, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LP 2019	1,880,794.50	-	1,880,794.50	
																					Contract Cost (Php)
		Total	MOOE	CO																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance	Inspection Acceptance		Total	MOOE	CO		
19LA0259	Construction of Multi-Purpose Building (Training Center) at Brgy. Tubu-Tubu, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LP 2019	1,880,794.50	-	1,880,794.50	
																					Contract Cost (Php)
		Total	MOOE	CO																	



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO																
19LA0263	Construction of Multi-Purpose Building (Bleacher) at Barangay Camatanggan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LIP 2019	1,781,944.48		1,781,944.48															
																					List of Invited Observers												CO	MOOE	CO
																					COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			
Date of Receipt of Invitation												Delivery/Completion/ Acceptance (if applicable)		Contract Signing		Notice to Proceed		Delivery/Completion		Inspection Acceptance		Remarks (Explaining changes from the APP)													
<b>Contract Documents on Process</b>																																			
Total																																			
																		MOOE		CO															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Remarks of Funds	Total	MOOE	CO																
19LA0264	Construction of Multi-Purpose Building (Bleacher) at Barangay Concepcion, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LIP 2019	1,781,944.48		1,781,944.48															
																					List of Invited Observers												CO	MOOE	CO
																					COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			
Date of Receipt of Invitation												Delivery/Completion/ Acceptance (if applicable)		Contract Signing		Notice to Proceed		Delivery/Completion		Inspection Acceptance		Remarks (Explaining changes from the APP)													
<b>Contract Documents on Process</b>																																			
Total																																			
																		MOOE		CO															



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0270	Construction of Multi-Purpose Building (Local Government Resource Center) Capitol Compound, Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/28/18	12/23/18	01/07/18						LIP FY 2019	9,899,946.03		9,899,946.03
Contract Documents on Process																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO	
19LA0271	Construction of Multi-Purpose Building (Provincial Boy Scout Office) Capitol Compound, Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/28/18	12/23/18	01/07/18						LIP FY 2019	11,879,935.28		11,879,935.28
Contract Documents on Process																				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
19LA0274	Construction (Completion) of MPB, Cadunan ES, Mabinli, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LIP 2019	2,969,822.32		2,969,822.32	
																					List of Invited Observers
				Contract Cost (Php)																	
				Total	MOOE	CO															
<b>Contract Documents on Process</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/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	CO		
19LA0275	Construction (Completion) of MPB, Pindasan NHS, Mabinli, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							LIP FY 2019	2,969,983.81		2,969,983.81	
																					List of Invited Observers
				Contract Cost (Php)																	
				Total	MOOE	CO															
<b>Contract Documents on Process</b>																					



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ RFP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A.B.C (Php)					
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MODE	CO			
19LA0278	Completion of Multi-Purpose Building (Covered Court) at CSC Main Campus, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						150 c.d.	LIP 2019	12,869,288.54		12,869,288.54		
																					CO	
<p align="center">Contract Documents on Process</p>																						
<p align="center">Contract Documents on Process</p>																						

Code/ RFP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds	A.B.C (Php)					
						Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MODE	CO			
19LA0279	Construction of Multi-Purpose Building (Covered Court) at Puruk 6 Brgy. Poblacion, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						90 c.d.	LIP 2019	2,870,918.20		2,870,918.20		
																					CO	
<p align="center">Contract Documents on Process</p>																						
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

Code/ PAP	Procurement Program/Project	PIO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)								
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO					
19LA0282	Construction of Multi-Purpose Building (Covered Court) at Brgy. New Dalaguete, Montevida, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						90 c.d.	LIP 2019	2,969,754.63		2,969,754.63				
																					MOOE	CO		
<p align="center">List of Invited Observers</p> <table border="1"> <tr> <td>COA</td> <td>12/07/18</td> </tr> <tr> <td>DDMCA</td> <td>12/07/18</td> </tr> </table>																					COA	12/07/18	DDMCA	12/07/18
COA	12/07/18																							
DDMCA	12/07/18																							
<p align="center">Date of Receipt of Invitation</p> <table border="1"> <tr> <td>COA</td> <td>12/07/18</td> </tr> <tr> <td>DDMCA</td> <td>12/07/18</td> </tr> </table>																					COA	12/07/18	DDMCA	12/07/18
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<p align="center">Delivery/Completion/ Acceptance (if applicable)</p> <table border="1"> <tr> <td>12/07/18</td> <td>12/07/18</td> </tr> </table>																					12/07/18	12/07/18		
12/07/18	12/07/18																							
<p align="center">Remarks</p> <p align="center"><b>Contract Documents on Process</b></p>																								
																		MOOE		CO				

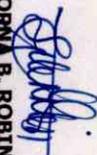
Code/ PAP	Procurement Program/Project	PIO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)								
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO					
19LA0283	Construction of Multi-Purpose Building (Covered Court) at Brgy. Linaon, Montevida, Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						90 c.d.	LIP CV 2019	2,870,983.95		2,870,983.95				
																					MOOE	CO		
<p align="center">List of Invited Observers</p> <table border="1"> <tr> <td>COA</td> <td>12/07/18</td> </tr> <tr> <td>DDMCA</td> <td>12/07/18</td> </tr> </table>																					COA	12/07/18	DDMCA	12/07/18
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<p align="center">Date of Receipt of Invitation</p> <table border="1"> <tr> <td>COA</td> <td>12/07/18</td> </tr> <tr> <td>DDMCA</td> <td>12/07/18</td> </tr> </table>																					COA	12/07/18	DDMCA	12/07/18
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DDMCA	12/07/18																							
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12/07/18	12/07/18																							
<p align="center">Remarks</p> <p align="center"><b>Contract Documents on Process</b></p>																								
																		MOOE		CO				



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of December 2018**

ON-GOING PROCUREMENT ACTIVITIES FY 2018	
Total Allotted Budget of On-going Procurement Activities (FY2018)	P280,808,658.77

Prepared by:

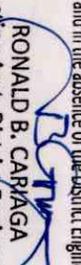
  
**LORNA B. ROBIN**  
Head, Procurement Unit  
and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN M. ONTIZ**  
BAC Chairman

Submitted by:

**MINDA R. ROSLINDA**  
Acting District Engineer

For and in the absence of the District Engineer:  
  
**RONALD B. CARIAGA**  
Acting Asst. District Engineer