

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

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												
CY Year Projects	18LA0285 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)											
																				List of											
																				Invited											
																				Observers											

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	MOCE	CO													
CY Year Projects																																
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	07/06/18	07/18/18	07/18/18	07/19/18	07/23/18	08/09/18	08/16/18	11/05/18	90 c.d.	-	LIP 2018	3,959,946.39	-	3,959,946.39													
																				Contract Cost (Php)												
																				Total	MOCE	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)		
																				3,920,340.00	-	3,920,340.00	COA	06/29/18	06/29/18	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	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	06/29/18	06/29/18	06/29/18

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/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	MOCE	CO		
CY Year Projects	18LA0288 Construction of Administrative Bldg. Nabunturan Comprehensive NHS, Compostela Valley Province	Construction Section	Public Bidding	06/25/18	06/29/18	07/06/18	07/18/18	07/18/18	07/19/18	07/23/18	08/09/18	08/16/18	11/26/18	90 c.d.	-	VILP 2018	4,899,851.13	-	4,899,851.13		
Contract Cost (Php)				Date of Receipt of Invitation												Remarks					
Total		MOCE		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)	
4,850,852.65		-		4,850,852.65		COA		06/29/18		06/29/18		06/29/18		06/29/18		06/29/18		06/29/18		06/29/18	
						DDMCA		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			

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				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																												
CY Year Projects	18LA0289 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)				Date of Receipt of Invitation												Remarks																															
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)				(Explaining changes from the APP)							
1,934,821.54				-				1,934,821.54				COA				DNMCA				07/13/18				07/13/18				07/13/18				07/13/18				07/13/18				07/13/18				-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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																			
18LA0290	Construction of One (1) Unit, Unique Technical and Vocational Facilities/Workshop Building @ New Albay NHS, Mariguasan (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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)		
				4,205,272.76	-	4,205,272.76	COA	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		
							DNMCA	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		
							DepEd	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		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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																					
18LA0291	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		
Contract Cost (Php)				Date of Receipt of Invitation										Remarks							
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)		(Explaining changes from the APP)	
7,945,700.00		-		7,945,700.00		COA		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18			
						DONCA		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18			
						DepEd		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18		07/13/18			

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				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
CY Year Projects																			
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
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
Total				List of Invited Observers												(Explaining changes from the APP)			
MOOE																			
CO																			
2,996,875.23				COA DNCA DepEd															

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	of Funds	Total	MOOE	CO		
CY Year Projects																					
18LA0294	Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms Building at Bantekohan 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	11/05/18	95 c.d.	-	CY BEFF 2018 (Batch 1)	5,746,814.21	-	5,746,814.21	
Contract Cost (Php)				Date of Receipt of Invitation												Remarks					
Total				List of Invited Observers												(Explaining changes from the APP)					
MOOE				Pre-bid Conference																	
CO				Eligibility Check																	
4,117,854.19				COA DNMCA DepEd																	
				09/19/18 09/19/18																	

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				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
CY Year Projects	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
				Contract Cost (Php)															
				Total	MOOE	CO	List of										Remarks		
							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)					
				7,949,113.84	-	7,949,113.84	COA 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				
							DepEd 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				

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				Pre-Procurement Conference	Abs/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
18LA0300	Repair/Rehab/Maintenance of Tupaz Revetment along Montevista-Compostela-New Bataan-Maragusan-Hat Bdry, Road, Maragusan, 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	4,999,942.08	-	4,899,942.08
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks		
				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)	(Explaining changes from the APP)				
				4,894,458.25	-	4,894,458.25	COA DNMCA	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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Abs/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	18LA0301 Repair/Rehab/Maintenance of (Bank Protection) Lunday Bridge along Montevista- Compostela-New Bataan- Maragusan-Hat Bdry, Road, Maragusan, 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	4,999,930.84	-	4,899,930.84																
																				Contract Cost (Php)				Date of Receipt of Invitation										Remarks	
																				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)	(Explaining changes from the APP)					
																				4,884,245.92	-	4,884,245.92	COA DNMCA	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			

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				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		
CY Year Projects	18LA0302 Rehabilitation of Water System Level II, Tapiz, Tambongan, Pantulan, 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	08/06/18	08/29/18	09/06/18	90 c.d.	-	VTMP FY 2018	985,900.69	-	985,900.69		
				Contract Cost (Php)																	
				Total	MOOE	CO	List of														
				967,897.47	-	967,897.47	Invited Observers														
							COA	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				
							DNCA	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				
				Pre-bid Conference																	
				Eligibility Check																	
				Sub-Open of Bids																	
				Bid Evaluation																	
				Post Qualification																	
				Delivery/Completion/ Acceptance (if applicable)																	
				07/13/18																	
				07/13/18																	
				07/13/18																	
				Remarks																	
				(Explaining changes from the APP)																	

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	
CY Year Projects	18LA0306 Construction of Flood Control Facility, Naga Laak, Compostela Valley Province	Construction Section	Public Bidding	07/11/18	08/10/18	08/17/18	08/29/18	08/29/18	08/30/18	09/06/18	09/24/18	10/05/18	10/09/18	94 c.d.	-	VTMP 2018	5,879,910.26	-	5,879,910.26	
				Contract Cost (Php)																
		Total	MOOE	CO	List of		Date of Receipt of Invitation										Remarks			
					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)								
		5,820,654.94	-	5,820,654.94	COA	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	-					
					DNMCA	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	-					

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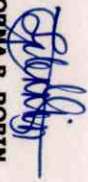
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total		MOOE	CO	
CV Year Projects	18LA0307 Opening of Purok 7 – Salvation, Brgy. Tania – 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	08/15/18	08/28/18	08/29/18	08/29/18	157 c.d.	-	PAMANA 2018	58,508,275.43	-	58,508,275.43	
				Contract Cost (Php)																
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)		
				57,873,063.10	-	57,873,063.10	COA	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			
							DDNCA	07/24/18	07/24/18	07/24/18	07/24/18	07/24/18	07/24/18							
				Remarks																

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													
CV Year Projects	18LA0308 Concreting of Mapang Side 4 Road, Nagan, 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	08/15/18	08/28/18	08/29/18	08/29/18	160 c.d.	-	PANANA 2018	97,514,152.84	-	97,514,152.84													
																				Contract Cost (Php)												
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	96,464,597.64	-	96,464,597.64	COA	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	-																		
				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																			

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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"
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ON-GOING PROCUREMENT ACTIVITIES FY 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		
CY Year Projects	18LA0293 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Boay ES, Monkayo, 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			85 c.d.	-	CY BEFF 2018 (Batch 1)	3,910,966.51	-	3,910,966.51	
					Contract Cost (Php)																
					Total	MOOE	CO	List of												Remarks	
								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)						
					2,743,572.29	-	2,743,572.29	COA 09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18					
				DepEd 09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	09/19/18	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	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			
CY Year Projects																					
18LA0297	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at San Vicente 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			85 c.d.	-	CY BEFF 2018 (Batch 1)	3,612,818.64	-	3,612,818.64	
					Contract Cost (Php)													Remarks			
					Total	MOOE	CO	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)						
					3,597,491.33	-	3,597,491.33	COA 09/19/18 DONCA 09/19/18 DepEd 09/19/18	09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18							
				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	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			
CY Year Projects	18LA0303 Construction of NPB, Blasong, Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	07/09/18																		
				Contract Cost (Php)																		
				List of															Remarks			
				Invited Observers															(Explaining changes from the APP)			
				Pre-bid Conference																		
				Eligibility Check																		
				Sub-Open of Bids																		
				Bid Evaluation																		
				Post Qualification																		
				Delivery/Completion/ Acceptance (if applicable)																		
				COA															09/27/18			
				DONCA															09/27/18			
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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	
CY Year Projects																				
18LA0304	Ripraping along School Gym, Laak NHS, Laak, Compostela Valley Province	Construction Section	Public Bidding	07/11/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	11/09/18					34 c.d.	LIP 2018	1,959,835.15	-	1,959,835.15
Contract Cost (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)	(Explaining changes from the APP)						
				1,934,834.85	1,934,834.85	COA DONCA DepEd		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								
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
CY Year Projects	18LA0305 Construction of Flood Control Facility, Langan, Maco, Compostela Valley Province	Construction Section	Public Bidding	07/11/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	11/09/18			84 c.d.	LIP 2018	4,899,873.85	-	4,899,873.85

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										
CV Year Projects																													
18LA0309	Completion of Nabunturan National Comprehensive HS Gym, Nabunturan, 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	08/20/18	08/28/18		120 c.d.	VILP 2018	19,599,853.03		19,599,853.03												
																		Contract Cost (Php)											
																		Date of Receipt of Invitation											
																		Remarks											
																		(Explaining changes from the APP)											
		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)							
		19,499,000.08		19,499,000.08		COA	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18											
						DDNCA	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18											
						DepEd	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18											
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 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
CY Year Projects																		
18LA0310 Water System Paltan 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	08/20/18	08/28/18				55 c.d.	VILP FY 2018	999,175.06	-	999,175.06
				Contract Cost (Php)														
				Total	MOOE	CO	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)				
				974,181.60	-	974,181.60	CDA	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18				
							DOMCA	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18	07/27/18				
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

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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

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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	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											
CY Year Projects 18LA0316 Construction of MPB (Grandsand), 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				120 c.d.	- VLLP 2018	29,399,702.93	-	29,399,702.93												
																			Contract Cost (Php)											
																			List of											
																			Date of Receipt of Invitation											
																			Remarks (Explaining changes from the APP)											
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Contract Documents on Process																		
		29,046,903.72	-	29,046,903.72	COA DDNCA	08/30/18 08/30/18	08/30/18 08/30/18	08/30/18 08/30/18	08/30/18 08/30/18	08/30/18 08/30/18	08/30/18 08/30/18																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/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	CD											
CY Year Projects	18LA0319 Opening of Bahr, 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			235 c.d.	- PAMANA 2018	87,763,016.24	-	87,763,016.24												
																			Contract Cost (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)	Remarks (Explaining changes from the APP)	
																			83,372,888.47	-	83,372,888.47	COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	
																						DONCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	

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	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	
CY Year Projects	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					90 c.d.	LIP FY 2018	9,999,824.60	-	9,899,824.60
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
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)	(Explaining changes from the APP)							
9,702,014.02				-	9,702,014.02	COA DDNCA	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18		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	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		
CY Year Projects	18LA0321 Opening of Brgy. Dilwata, Montayo-Brgy. Simulao, Boston Road, Montayo, 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		261 c.d.	PAMANA 2018	97,514,131.85	-	97,514,131.85				
Contract Cost (Php)				List of Invited Observers												Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
Total		MOOE		CO		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (if applicable)					
93,940,941.82		-		93,940,941.82		COA DDMCA		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		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	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
CY Year Projects	18LA0322 Completion of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Bahi ES, Maragusan (San Mariano), 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)	431,244.71	-	431,244.71		
				Contract Cost (Php)														
				Total	MOOE	CO	List of Invited Observers											
				429,858.79	-	429,858.79	COA	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
							DONCA	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18			
							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			
				Date of Receipt of Invitation														
				Delivery/Completion/ Acceptance (if applicable)														
				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	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
CY Year Projects	18LA0323 Completion of One (1) Unit, One (1) Storey, Two (2) Classroom Building at San Vicente 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				85 c.d.	BEFF CY 2018	540,586.02	-	540,586.02
Contract Cost (Php)				List of												Remarks			
		Total	MOOE	CO	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)							
		535,586.02	-	535,586.02	COA	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			
					DONCA	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			
					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			
Contract Documents on Process																			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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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	of Funds	Total	MOOE	CO	
CY Year Projects																				
18LA0324	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					85 c.d.	BEFF CY 2018 (Batch 1)	611,596.13	-	611,596.13
											</									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Sources 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
CY Year Projects																			
18LA0325	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			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															
					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)								
					COA	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			
					DDNCA	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			
					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			
Contract Documents on Process																			

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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

[illegible]

Code/ PMP	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 of Acceptance		Total	MOOE	CO
CY Year Projects 18A40327 Completion of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Boay ES, Morhayo, 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)	1,016,612.36	-	1,016,612.36
				Contract Cost (Php)															
				List of															
				Invited															
				Observers															
	Total	MOOE	CO	1,008,612.36	COA	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		
					DDMCA	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		
					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		
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													
CY Year Projects	18LA0328 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													
																				Contract Cost (Php)												
																				List of												
																				Invited												
																				Observers												
	Total		MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)																				
	134,790.67		-	134,790.67		COA 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																	
						DDMCA 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																	
						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																	
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	Total	MOOE	CO			
CY Year Projects	18LA0329 Completion 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	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		
				Contract Cost (Php)																	
				Total	MOOE	CO	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)							
				138,016.79	-	138,016.79	COA	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				
							DDMCA	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				
							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				
				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 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
CY Year Projects	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			85 c.d.	BEFF CY 2018 (Batch 1)	362,166.77	-	362,166.77
					Contract Cost (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)	(Explaining changes from the APP)			
					361,806.77	-	361,806.77	COA DONCA 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				
Contract Documents on Process																		

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	MOOE	CO	
CY Year Projects	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			85 c.d.	BEFF CY 2018 (Batch 3)	4,641,587.39	-	4,641,587.39		

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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												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
CY Year Projects	18LA0332 Construction of One (1) Unit, One (1) Storey, Two (2) Classroom Building at Cagan 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			85 c.d.	BEFF CY 2018 (Batch 3)	5,034,188.77	-	5,034,188.77
Contract Cost (Php)				Date of Receipt of Invitation												Remarks		
Total		MOOE	CO	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)						
4,994,000.00		-	4,994,000.00	COA DDNCA DepEd	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18		10/31/18 10/31/18 10/31/18						
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
CY Year Projects	18LA0333 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	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18			85 c.d.	BEFF CY 2018 (Batch 3)	4,641,576.92	-	4,641,576.92	
Contract Cost (Php)					List of														
		Total	MOOE	CO	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)							
		4,609,644.73	-	4,609,644.73	COA DDNCA DepEd	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	Contract Documents on Process							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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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
CY Year Projects	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		85 c.d.	-	BEFF CY 2018 (Batch 3)	10,625,393.15	-	10,625,393.15	

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		
CY Year Projects	181A0335 Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms Building at Tigbao ES, Mariguasan, 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				85 c.d.	-	BEFF CY 2018 (Batch 3)	7,760,572.93	-	7,760,572.93
																					</

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
CY Year Projects	18LA0336 Construction of One (1) Unit, One (1) Storey, Four (4) Classroom School Building at Munoz ES, 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		105 c.d.	BEFF CY 2018 (Batch 3)	8,994,109.92	-	8,994,109.92	
Contract Cost (Php)					List of													
Total				MOOE	CO	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)					
		8,993,640.57	-	8,993,640.57	COA DDMCA DepEd	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	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	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
CY Year Projects	18LA0337 Construction of One (1) Unit, Two (2) Storey, Eight (8) Classrooms Building at Caragan ES, Maragusan (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		150 c.d.	-	BEFF CY 2018 (Batch 3)	30,222,698.97	-	30,222,698.97

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)								
				Pre-Procurement Conference	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	18LA0338 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classrooms Building at Montkayo CES, Montkayo, 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					175 c.d.	BEFF CY 2018 (Batch 3)	35,105,817.87						
				Contract Cost (Php)				Date of Receipt of Invitation												Remarks					
				Total	MOOE	CO	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)											
				34,754,664.09	-	34,754,664.09	COA DDMCA DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
				Contract Documents on Process																					

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	
CY Year Projects	18LA0339 Construction of One (1) Unit, Two (2) Storey, Ten (10) Classrooms Building at Compostela Central Elementary School SPED Center, Compostela, 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					175 c.d.	BEFF CY 2018 (Batch 3)	34,940,127.87	-	34,940,127.87
				Contract Cost (Php)																
				Total	MOOE	CO	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)						
		34,408,991.02	-	34,408,991.02	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
					DNMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
					DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
Contract Documents on Process																				

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/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																				
18LA0340	Construction of One (1) Unit, Two (2) Storey, Ten (10) Classrooms Building at Diosdado Macapagal NHS, Compostela, 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		175 c.d.	-	BEFF CY 2018 (Batch 3)	35,150,236.26	-	35,150,236.26		
Contract Cost (Php)																				
Total				MOOE	CO	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)							
				34,797,913.77		COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
						DDNCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
						DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
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	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
CY Year Projects 18LA0341	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Linoan ES, 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	11/22/18	11/28/18		120 c.d.	-	BEFF CY 2018 (Batch 3)	14,384,839.91	-	14,384,839.91	
Contract Cost (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)	(Explaining changes from the APP)							
14,380,428.19		-	14,380,428.19		COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18								
					DDMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18								
					DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18								
Contract Documents on Process																			

Annex "B"
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Code/ RFP	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	of Funds	Total	MOOE	CO			
CY Year Projects																						
18A0342	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Depot ES, Monkeyo, Compostela Valley Province	Construction Section	Public Bldg	10/26/18	10/31/18	11/09/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18					120 c.d.	-	BEFF CY 2018 (Batch 3)	13,427,883.81	-	13,427,883.81	
				Contract Cost (Php)		List of												Remarks				
				Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)											
Total				MOOE		CO																
13,293,663.62				-		13,293,663.62																
				COA		10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18										
				DONCA		10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18										
				DepEd		10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18										
Contract Documents on Process																						

[illegible]

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	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																				
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			140 c.d.	-	BEFF CY 2018 (Batch 3)	20,523,786.00	-	20,523,786.00	
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO	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)						
				20,215,345.71	-	20,215,345.71	COA DNMCA DepEd	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	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
CY Year Projects																			
18LA0345	Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Anagase IS, 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			140 c.d.	-	BEFF CY 2018 (Batch 3)	21,139,662.50	-	21,139,662.50
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	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)					
				21,064,095.72	-	21,064,095.72	COA DNMCA DepEd	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	10/31/18 10/31/18 10/31/18	Contract Documents on Process					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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	18LA0346 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Cabildanan NHS, 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	11/22/18	11/28/18			140 c.d.	-	BEFF CY 2018 (Batch 3)	20,523,786.00	-	20,523,786.00	
					Contract Cost (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)	Remarks (Explaining changes from the APP)					
					20,215,611.46	-	20,215,611.46	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
					20,215,611.46			DNMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)							
				Pre-Procurement Conference	Ads/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	18LA0347 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Lawaan NHS, Pantukan, 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				140 c.d.	-	BEFF CY 2018 (Batch 3)	21,021,240.25	-	21,021,240.25			
					Contract Cost (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)	Remarks (Explaining changes from the APP)									
					20,946,240.61	-	20,946,240.61	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
					DNMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18									
					DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18									
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/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	18LA0348 Construction of One (1) Unit, Three (3) Storey, Nine (9) Classroom Building at Claycon Integrated School, 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				180 c.d.	-	BEFF CY 2018 (Batch 3)	31,692,067.77	-	31,692,067.77			
					Contract Cost (Php)												Remarks						
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	(Explaining changes from the APP)		
					31,374,747.44	-	31,374,747.44	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/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	18LA0349 Construction of One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building at Montevista CES, 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	11/22/18	11/28/18			205 c.d.	-	BEFF CY 2018 (Batch 3)	50,440,887.90	-	50,440,887.90				
				Contract Cost (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)		Remarks (Explaining changes from the APP)								
				50,319,911.83	-	50,319,911.83	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
							DDNCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
							DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
				Contract Documents on Process																			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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 Receipts		Total	MOOE	CO	
CY Year Projects																				
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	11/08/18	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)												Remarks			
					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)	(Explaining changes from the APP)					
					66,324,132.50	-	66,324,132.50	COA 10/31/18 DDMCA 10/31/18 DepEd 10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
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	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
CY Year Projects	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	11/08/18	11/20/18	11/20/18	11/21/18	11/22/18	11/28/18				225 c.d.	-	133,001,228.53	-	133,001,228.53
					Contract Cost (Php)												Remarks		
					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)	(Explaining changes from the APP)				
					131,671,582.83	-	131,671,582.83	COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
					DDMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18					
					DepEd	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18					
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Advs/Pos 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																					
18LA0352	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		11/16/18	11/23/18	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
					Contract Cost (Php)																
					List of																
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the AP?)						
			COA	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					
			DONCA	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					
			DepEd	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					
Contract Documents on Process																					

CIVIL WORKS

(FY 2019 PROJECTS)

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ON-GOING PROCUREMENT ACTIVITIES FY 2019

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		
CY Year Projects	191A0089 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Cabilanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18					90 c.d.	-	LP 2019	1,817,551.42	-	1,817,551.42	

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																				
CY Year Projects	191A0091 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Taglawig, Maco, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18					90 c.d.	RLP 2019	2,474,859.07	-	2,474,859.07																				
				List of				Date of Receipt of Invitation				Remarks																											
Contract Cost (Php)				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)							
Total				MOOE				CO				COA				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18			
				DONCA				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18				09/27/18			
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	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	19LA0098 Construction (Completion) of Multi-Purpose Building (Gym Campo 4), Brgy. Pindasan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	09/25/18		09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18					90 c.d.	LIP FY 2019	1,484,923.15	-	1,484,923.15			
				Contract Cost (Php)																			
		Total	MOOE	CO	Use 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)											
					COA DOMCA	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					Contract Documents on Process							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	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	19LA0100 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Public Building	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18					90 c.d.	LIP 2019	1,494,930.57	-	1,494,930.57	
					Contract Cost (Php)															
					List of															
					Invited															
		Total	MOOE	CO	COA DDMCA	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 09/27/18	09/27/18 09/27/18	09/27/18 09/27/18	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		CD				
CY Year Projects	19LA0109 Construction of Multi- Purpose Building (Barangay Hall) Brgy. Kibagulo, Laak, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	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)				Date of Receipt of Invitation										Remarks					
				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)										
							COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18									
							DDMCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18									
Contract Documents on Process																							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	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		
CY Year Projects	19LA0110 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	10/17/18	10/19/18					90 c.d.	-	LIP 2019	1,817,551.42	-	1,817,551.42	
				Contract Cost (Php)																	
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	09/27/18	Remarks (Explaining changes from the APP)						
							COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18							
							DONCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18							
				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	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	
CY Year Projects	19LA0117 Construction of Multi- Purpose Building (Mini Gym) Ayon ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18					90 c.d.	-	1,979,935.40	-	1,979,935.40	
					Contract Cost (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)	(Explaining changes from the APP)					
			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							
			DONCA	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							
			DepEd	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							
Contract Documents on Process																				

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				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		
CY Year Projects																					
19LA0118	Construction of Multi-Purpose Building (Mini Gym) Del Pilar ES, Mabini, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	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)																	
				List of				Date of Receipt of Invitation												Remarks	
				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)						
Total				MOOE				CO	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18						
								COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18						
								DDMCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18						
								DepEd	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18						

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	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	MODE	CO		
CY Year Projects	19LA0121 Construction of Multi- Purpose Building (Mini Gym) Sawangan ES, Marabab, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	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	MODE	CO	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 DONCA DepEd	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						
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		Total	MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
CY Year Projects	19LA0122 Construction of Multi- Purpose Building (Mini Gym) Sta. Teresa ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18					90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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					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)		(Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
									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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
									DO/MCA	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					DepEd	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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

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	19LA00056 Libudon Road Leading to Laki Pool Inland Resort, Brgy. Libudon, Mahin, 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	11/13/18						91 c.d.	REGULAR INFRA 2019	14,699,985.52	-	14,699,985.52													
Contract Cost (Php)				List of														Date of Receipt of Invitation														Remarks	
				Invited Observers	COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	(Explaining changes from the APP)															
Total				MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	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	19LAD0101 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Napnapan, Pantulan, 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	11/13/18					90 c.d.	LIP FY 2019	1,484,442.94		1,484,442.94
				Contract Cost (Php)															
Total				MOOE	CO	Use 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	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
						DNMCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
				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	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		
CV Year Projects 19LA0124	Construction of Multi-Purpose Building (Muslim Compound), Brgy. Pangil, Maco, 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	11/13/18					90 c.d.	LIP FY 2019	1,979,943.12	-	1,979,943.12	
Contract Cost (Php)				List of													Remarks			
MOOE				Invited Observers													(Explaining changes from the APP)			
CO				COA DDNCA																
				10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18 10/17/18																
Total				Pre-bid Conference													10/17/18		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	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
CV Year Projects 19LA0102	Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Taganahan (Mampising), Mabini, 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	11/13/18					90 c.d.	LIP FY 2019	1,489,743.48	-	1,489,743.48
Contract Cost (Php)				List of												Remarks			
Total				MOOE	CO	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	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	Contract Documents on Process			
						DOMCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18				

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		
CY Year Projects	19/A0103 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Lawaan NHS, Pantukan, 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	11/13/18				90 c.d.	-	LIP FY 2019	1,484,743.48	-	1,484,743.48		
				Contract Cost (Php)				Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	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	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
					DONCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
					DepEd	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18						
					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	Adg/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	19A0113 Construction of Multi- Purpose Building (Gym), Brgy. Antlap, Laak, 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	11/13/18						90 c.d.	LP FY 2019	1,484,759.07	-	1,484,759.07																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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					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)	(Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
								COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
								DONCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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	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		
CY Year Projects																				
19LA0120	Construction of Multi-Purpose Building (Mini Gym), Plasusuan ES, Brgy. Napasapan, Pantukan, 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	11/13/18				90 c.d.	-	LIP FY 2019	1,979,896.09	1,979,896.09		
					List of Invited Observers										Remarks					
					COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	(Explaining changes from the APP)				
					DDMCA Dep'd	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	Contract Documents on Process					
					Total													MOOE		CO
				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 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
CY Year Projects																		
19LA0125	Construction of Multi-Purpose Building (Senior Citizen Building), Nawab, 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	11/13/18					90 c.d.	LIP 2019	2,969,716.44	2,969,716.44
					List of										Remarks			
					Invited Observers										(Explaining changes from the APP)			
					COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		

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				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	
CY Year Projects																				
19LA0126	Construction of Multi-Purpose Building (senior Citizen's Bldg.), Brgy. Tambonogon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18		10/25/18	11/06/18	11/06/18	11/07/18	11/13/18					90 c.d.	-	LLP 2019	1,979,863.50	-	1,979,863.50
					10/17/18															
Contract Cost: (Php)				Date of Receipt of Invitation													Remarks			
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)	(Explaining charges from the APP)									
				COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18									
				DDMCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18									
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	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	
CY Year Projects																				
19A0111	Construction of Multi-Purpose Building (Covered Court) at Brgy. Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	12/14/18	12/26/18	12/26/18	12/31/18	01/17/18						90 c.d.	LLP 2019	2,969,765.28	-	2,969,765.28
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
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)		(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									
				DDMCA	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					

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				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			
CY Year Projects																						
19A0016	Construction of Multi-Purpose Building (Mini Gym), Antipalan ES, Mabini, Compostela Valley Province	Construction Section	Public Bldg	10/10/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18						90 c.d.	-	LIP 2019	1,979,915.86	-	1,979,915.86	
					Contract Cost (Php)																	
					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	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						
					DDNCA	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						
					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						
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		Total	MOOE	CO				
CY Year Projects																							
19A0046	Aralbo Road Leading to Salvosa Falls, Brgy. Aralbo, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/19/18	10/26/18	11/08/18	11/09/18	11/09/18	11/16/18						92 c.d.	-	REGULAR INFRA 2019	14,692,023.45	-	14,692,023.45		
				Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
				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)	(Explaining changes from the APP)									
							COA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18									
							DDMCA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18									
				Contract Documents on Process																			

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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								
CY Year Projects																											
191A0057	San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Pk 5, San Isidro Food Terminal, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/19/18	10/26/18	11/08/18	11/09/18	11/09/18	11/16/18				110 c.d.	-	REGULAR INFRA 2019	14,699,985.69	-	14,699,985.69								
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks											
				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)		(Explaining changes from the APP)			
								COA		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18					
								DDMCA		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18					
Contract Documents on Process																											

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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			
CY Year Projects																						
19/A0163	Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mayab, Compostela Valley Province	Construction Section	Public Bidding	10/08/18		10/19/18	10/26/18	11/08/18	11/09/18	11/09/18	11/16/18						290 c.d.	-	REGULAR INFRA 2019	96,403,272.84	-	96,403,272.84
Contract Cost (Php)				List of																		
	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18					
				COA DDMCA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18					
Contract Documents on Process																						

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	of Funds	Total	MOOE	CO		
CY Year Projects																					
19/A0167	Construction of Multi- Purpose Building, Laak (Phase 2), Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/19/18	10/26/18	11/08/18	11/09/18	11/09/18	11/16/18					180 c.d.	-	VLP 2019	14,699,393.98	-	14,699,393.98	
					List of										Remarks						
					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	10/22/18	(Explaining changes from the APP)								
					COA DONCA	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
					Contract Cost (Php)																
				Total	MOOE	CO															
Contract Documents on Process																					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)			
				Pre-Procurement Conference	Adq/Post of IIS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Funds	Total	MODE	CO			
19LA0034	Road Widening – along Daang Maharika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/19/18	10/26/18	11/08/18	11/09/18	11/09/18	11/16/18						61 c.d.	REGULAR INFRA 2019	5,879,999.45		-	5,879,999.45
Contract Cost (Php)				Date of Receipt of Invitation												Remarks					
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)	(Explaining changes from the APP)								
						COA DNCA	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18									
Contract Documents on Process																					

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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	of Funds	Total	MOOE	CO		
CY Year Projects	191A0042 Ngan Road leading to Mandaya Village, Pansan Falls, Bongklaton Cave and Tagbubunilas Falls, Compostela, 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					91 c.d.	REGULAR INFRA 2019	14,699,995.55	-	14,699,995.55		
				Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	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	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18									
					DNMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18									
Contract Documents on Process																					

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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	of Funds	Total	MODE	CO	
CY Year Projects	19LA0044 San Jose Road leading to Amao Falls, Brgy. San Jose, 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						92 c.d.	REGULAR INFRA 2019	14,699,956.48	-	14,699,956.48
				Contract Cost (Php)																
				Total	MODE	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	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18					
							DONCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18				
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	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	MODE	CO	
CY Year Projects	19LA0047 Bongkilation Road Leading to Mandaya Village, Pansan Falls, Bongkilation Cave and Tagbubunlas Falls, Brgy. Nagan, Compostela, 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					91 c.d.	-	14,699,962.37	-	14,699,962.37
					Contract Cost (Php)														
					MOCE		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	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18			
									DONCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
Contract Documents on Process																			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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	19LA0050	Construction Section	Public Bidding	10/26/18																

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				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		
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		
					List of													Remarks			
					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 10/31/18 DNMCA 10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18
				Contract Cost (Php)																	
				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	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	2,276,863.73	-	2,276,863.73			
					List of Invited Observers																	
					COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		
					DNMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	
Contract Cost (Php)				Date of Receipt of Invitation													Remarks					
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

[illegible]

Code/ PMP	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			
CY Year Projects	19LA0141 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						70 c.d.	VIII P 2019	9,799,979.86		9,799,979.86		
				Contract Cost (Php)															Remarks			
				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)			(Explaining changes from the APP)						
							COA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
							DDMCA	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18						
Contract Documents on Process																						

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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	
CY Year Projects																				
191A0009	Retrofitting/Strengthening of Bridge – Agusan Br. (801427/MN) along Montevista – Compostela – Mali Edry, Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/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																				
19LA0012	Rehabilitation/Major Repair of Bridge – Camansi Br 2 (801285MN) along Montevista – DNAS Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					S5 c.d.	FY 2019 REGULAR INFRA PROGRAM	1,175,944.11	-	1,175,944.11	
				Contract Cost (Php)												Remarks				
				List of																
				Invited Observers																
				COA																
				DONCA																
				Pre-bid Conference												Date of Receipt of Invitation				
				COA																
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				Pre-bid Conference												Delivery/Completion/ Acceptance (if applicable)				
				COA																
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				Total												Remarks				
				MOOE																
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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	Total	MOOE	CO					
CY Year Projects																							
19LA0013	Rehabilitation/Major Repair of Bridge – Cambagang Br (B01839MN) along Nabunturan – Maragusan Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18						55 c.d.	FY 2019 REGULAR INFRA PROGRAM	1,469,997.55	-	1,469,997.55			
				Contract Cost (Php)												Remarks							
				List of																			
				Invited Observers																			
				Pre-bid Conference																			
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Contract Documents on Process																							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/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
CY Year Projects 19LA0018	Rehabilitation/Major Repair of Bridge – Magangit Br (B01588MN) along Nabunturan – Maragusan Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18				56 c.d.	FY 2019 REGULAR INFRA PROGRAM	1,961,550.00	-	1,961,550.00

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
CY Year Projects 19LA0020	Rehabilitation/Major Repair of Bridge – Manat Br (B01528M) along Nabunturan – Maragusan Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					57 c.d.	FY 2019 REGULAR INFRA PROGRAM	2,449,933.71	-	2,449,933.71
				List of				Date of Receipt of Invitation								Remarks			
				Invited Observers												(Explaining changes from the App)			
Total				MOOE				CO											
				COA				11/09/18				11/09/18				11/09/18			
				DNMCA				11/09/18				11/09/18				11/09/18			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/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	
CY Year Projects	19LA0021 Rehabilitation/Major Repair of Bridge – Mapawa Br (B01429MN) along Montevista – Compostela – Matl Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					FY 2019 REGULAR INFRA PROGRAM	5,879,991.73	-	5,879,991.73	
				Contract Cost (Php)															
				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		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
				DDMCA		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								

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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		
CY Year Projects	19LA0024 Rehabilitation/Major Repair of Bridge – Osmeña Br (800082MN) along Montevista – Compostela – Mat Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18						SB c.d.	-	FY 2019 REGULAR INFRA PROGRAM	2,339,992.88	-	2,339,992.88

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					
CY Year Projects	19LA0026 Rehabilitation/Major Repair of Bridge – Tagbilita Br (B01425MN) along Montevista – Compostela – Mati Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					68 c.d.	-	FY 2019 REGULAR INFRA PROGRAM	7,839,982.57	-	7,839,982.57				
				Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
				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)	(Explaining changes from the APP)										
			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								
			DNCA	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								
Contract Documents on Process																								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/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	19LA0027 Rehabilitation/Major Repair of Bridge – Talian Br (B01.424M) along Montevista – Compostela – Mat Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18				69 c.d.	FY 2019 REGULAR INFRA PROGRAM	8,819,985.49	-	8,819,985.49													
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
				Pre-Procurement Conference	Ads/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	191A0036 Road Widening – along Nabunuran – Maragusan Road (S00127MN), Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					305 c.d.	-	REGULAR INFRA 2019	55,496,984.59	-	55,496,984.59																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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DNMCA													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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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		

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	of Funds	Total	MOOE	CO								
CY Year Projects																											
19LA0045	Linda Road Leading to Ecotourism Park, Brgy. Linda, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18							106 c.d.	REGULAR INFRA 2019	13,915,962.09	-	13,915,962.09						
				Contract Cost (Php)																							
				List of		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18											
Invited																											
Observers																											
Total				MOOE		CO		COA		DONCA																	
Contract Documents on Process																											

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																																
CY Year Projects 19LA0049	Linda – Sasa Road Leading to Ecotourism Park, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18						107 c.d.	-	14,699,967.76	-	14,699,967.76																															
Contract Cost (Php)				List of												Date of Receipt of Invitation				Remarks																															
Total				MOOE				CO				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				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18							
												DONCA				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			
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					
CY Year Projects	19LA0131 Rehabilitation of MPR (Gym), Maco Heights ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/06/18		11/16/18	11/28/18	11/28/18	11/29/18	12/06/18						90 c.d.	-	LIP 2019	1,494,933.40	-	1,494,933.40			
					11/08/18																			
				Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks					
									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)							
				Total	MOOE	CO			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				
									DNCA	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				
									DepEd	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				

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	Total		MOCE	CO														
CY Year Projects	19LA0151 Construction of Retirement along Manat River, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					219 c.d.	-	REGULAR INFRA 2019	96,306,747.22	-	96,306,747.22													
				Contract Cost (Php)																													
		Total	MOCE	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)																		
					COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18																						
					DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18																						

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	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																												
CV Year Projects	191A0152 Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, 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						193 c.d.	REGULAR INFRA 2019	67,356,680.11	-	67,356,680.11																											
				Contract Cost (Php)				List of												Remarks																											
				Total				MOOE				CO				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				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18			
																DONCA				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18			
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	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	
CY Year Projects	19A0153 Construction of Revetment along Hijo River, Malamodao, 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					219 c.d.	-	REGULAR INFRA 2019	96,210,228.81	-	96,210,228.81
					Contract Cost (Php)															
					List of															
					Total	MOOE	CO	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	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				11/09/18			Contract Documents on Process			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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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				
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						197 c.d.	REGULAR INFRA 2019	71,780,267.50		71,780,267.50			
Contract Cost (Php)				List of				Date of Receipt of Invitation										Remarks					
				Invited Observers														(Explaining changes from the APP)					
Total				MOOE				CO				COA											
				DONCA				11/09/18															
Contract Documents on Process																							

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	of Funds	Total	MOOE	CO						
CY Year Projects	19LA0157 Cut-off Channel and Construction of Retement along Agusan River, Brgy. Ngan to Brgy. Tania 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						219 c.d.	-	REGULAR INFRA 2019	69,947,022.32	-	69,947,022.32				
Contract Cost (Php)				List of				Date of Receipt of Invitation												Remarks					
				Invited Observers				Pre-bid Conference												(Explaining changes from the APP)					
Total				MOOE				CO				COA													
				DONCA				11/09/18																	
				Contract Documents on Process																					

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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													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		
CY Year Projects																					
19LA0159	Construction of Retenment along Manat River Leading to Agusan River, Bigy, Olaycon, Monkayo, 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					246 c.d.	-	REGULAR INFRA 2019	72,181,664.07	-	72,181,664.07	
					List of													Remarks			
					Invited Observers													(Explaining changes from the APP)			
					Total				MOOE				CO								
									COA				11/09/18								
				DONCA				11/09/18										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	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																								
CY Year Projects																																											
19LA0160	Construction of Retevment along Manat River Leading to Agusan River, Bigy, Bankerohan, Montevista, 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					247 c.d.	-	REGULAR INFRA 2019	72,181,434.00	-	72,181,434.00																							
				List of				Date of Receipt of Invitation										Remarks																									
Total				MOOE				CO				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				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18			
												DONCA				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18			
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	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		
CY Year Projects	19LA0162 Construction of Revetment along Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/06/18		11/16/18	11/29/18	12/03/18	12/10/18							193 c.d.	-	REGULAR INFRA 2019	67,260,127.15	-	67,260,127.15
					11/09/18																
Contract Cost (Php)				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)							
Total				MOOE	CO	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	Contract Documents on Process				
						DOMCA 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					

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	
CY Year Projects	19LA0164 Construction of Revetment along Manat River (Downstream), Leading to Agusan River, Brgy. Banaheang, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/06/18		11/16/18	11/29/18	11/29/18	12/03/18	12/10/18				229 c.d.	-	FY 2019 REGULAR INFRA PROGRAM	86,849,798.07	-	86,849,798.07	
					11/09/18															
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks				
		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)	11/09/18		(Explaining changes from the APP)						
					COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
					DOMCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
		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	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	
CY Year Projects	19LA0165 Construction of Revetment along Manat River (Upstream) Leading to Agusan River, Brgy. Barnagbang, Montevista, 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						229 c.d.	-	86,949,790.46	-	86,949,790.46
					Contract Cost (Php)															
					List of															
					Invited															
					Observers															
		Total	MOOE	CO	COA	DDNCA	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	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	Total		MOOE	CO			
CY Year Projects	19LA0158 Construction of Revetment along Agusan River, Brgy. Cambagang, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18		11/16/18	11/29/18	11/29/18	12/03/18	12/10/18						198 c.d.	-	REGULAR INFRA 2019	72,085,152.85	-	72,085,152.85	
Contract Cost (Php)				Date of Receipt of Invitation													Remarks					
Total				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		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18										
				DOMCA		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18										
Contract Documents on Process																						

Annex "B"
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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					
CY Year Projects	19LA0150 Construction of Revetment along Kingling River at Balanban Section (R/S), Brgy. Kingking, 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					206 c.d.	-	REGULAR INFRA 2019	49,389,525.08	-	49,389,525.08			
				Contract Cost (Php)																				
				List of																				
				Invited																				
				Observes																				
				COA		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						
				DONCA		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							
				Total		MOOE		CO																

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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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			
19LA0156	Construction of Revetment along Kingling River at Luohan Section (R/S), Partulan, 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					203 c.d.	-	REGULAR INFRA 2019	48,803,659.36	-	48,803,659.36		
				Contract Cost (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)	(Explaining changes from the APP)							
							COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18							
							DDMCA	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 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	Total	MOOE	CO		
CY Year Projects 19LA0166	Construction of Revetment along Naboc River Leading to Agusan River, Bigy, Naboc, Montkayo, 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					149 c.d.	REGULAR INFRA 2019	24,613,655.50	-	24,613,655.50	
					Contract Cost (Php)												Remarks			
					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)	(Explaining changes from the APP)					
								COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				
								DNMCA	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 Documents on Process																				

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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/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	191A0176 Construction of Revetment along Masara River Leading to Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/5/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18					157 c.d.	REGULAR INFRA 2019	28,660,310.56	-	28,660,310.56													
Contract Cost (Php)				Date of Receipt of Invitation													Remarks															
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)		(Explaining changes from the APP)												
						COA		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18														
						DDMCA		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18														
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	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													
CY Year Projects	191A0038 Road Widening on Specific Locations along Compostela- Cateel Rd (Compostela Side) (S01.432M), Compostela Valley Province	Construction Section	Public Bidding	11/5/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18						294 c.d.	REGULAR INFRA 2019	49,793,928.82	-	49,793,928.82												
																					Contract Cost (Php)				Date of Receipt of Invitation				Remarks			
																					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)	(Explaining changes from the App)	
																								COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	
																								DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	
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	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													
CY Year Projects	19LA00040 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				110 c.d.	REGULAR INFRA 2019	14,699,999.54	-	14,699,999.54														
				Contract Cost (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)	(Explaining changes from the APP)																				
			-		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																					
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		Total	MOOE	CO		
CY Year Projects	19LA00053 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						75 c.d.	REGULAR INFRA 2019	7,643,994.76	-	7,643,994.76	
				Contract Cost (Php)														Remarks			
		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)	(Explaining changes from the App)									
			-		COA DDMCA	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										
Contract Documents on Process																					

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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	of Funds	Total	MOOE	CO			
CY Year Projects																						
19LA0128	Construction of Multi-Purpose Building at Brgy. Tagnanan, Mabinai, 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					90 c.d.	-	LIP FY 2019	3,464,893.70	-	3,464,893.70	
				Contract Cost (Php)		Date of Receipt of Invitation													Remarks			
				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)	(Explaining changes from the APP)								
							COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18							
							DNCA	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 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	Total	MOOE		CO		
CY Year Projects																					
19LA0041	Magna Road Circuit leading to Various Beach Resorts, Brgy. Magnaga, Pantulan, 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					107 c.d.	-	REGULAR INRA 2019	14,700,080.38	-	14,700,080.38
					List of																
					Contract Cost (Php)																
					Total	MOOE	CO	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 DOMCA	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												
Contract Documents on Process																					

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Code/ PAP	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/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																																
19LA0054	Jct. Montevista-Compostela- Matd Bdry Road Leading to Business Centre, Tourism Information Centre and Bus Terminal, Brgy. Poblacion, Montevista, 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					65 c.d.	- REGULAR INFRA 2019	7,055,988.87	-	7,055,988.87													
																				List of												Remarks
																				Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (if applicable)						
																				Observers	Conference	Check	of Bids	Evaluation	Qualification							
																				Total	MOOE	CO										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	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																				
19LA0055	Pobacion Road Leading to Public Market Centre and Bus Terminal, Brgy. Pobacion, 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					SS c.d.	REGULAR INFRA 2019	5,095,993.21	-	5,095,993.21	
				Contract Cost (Php)																
Total				MOOE	CO	List of													Remarks	
						Invited														
						COA	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	11/21/18			
						DOMCA	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	11/21/18			
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				
CY Year Projects																							
19LA0058	Tubo-Tubo Road Connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet Processing, SEMPCO Organic Fertilizer in Support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-Tubo, Monkayo, 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					212 c.d.	-	REGULAR INFRA 2019	29,399,942.51	-	29,399,942.51			
		Contract Cost (Php)				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	(Explaining changes from the APP)	Contract Documents on Process								
		Total	MOOE	CO																			
							COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
							DONCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								

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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					
CT Year Projects																								
191A0059	Population Rubber Connecting Laak Public Transport Terminal and Crumb Processing Plant in Support of Rubber Industry, Brgy. Poblacion, Laak, 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					86 c.d.	REGULAR INRA 2019	12,494,972.42	-	12,494,972.42					
					Contract Cost (Php)													Remarks						
					Total		MOOE		CO		List of Invited Observers										(Explaining changes from the APP)			
											Pre-bid Conference													
											Eligibility Check													

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													
CY Year Projects																																
191A0093	Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) - Main Campus, Poblacion, Compostela, 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				90 c.d.	LIP 2019	1,494,851.95	-	1,494,851.95														
																			Contract Cost (Php)		Date of Receipt of Invitation										Remarks	
																			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)	(Explaining changes from the APP)			
																						COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18			
																						DNMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/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	191A0094 Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – Maragusan Branch, Poblacion, Maragusan, 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					90 c.d.	-	LIP 2019	1,484,851.95	-	1,484,851.95		
				Contract Cost (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)				(Explaining changes from the APP)					
							COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
							DDNCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
							DepEd	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
							Contract Documents on Process															

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			
CY Year Projects																						
191A0095	Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – Montevista Branch, Poblacion, Montevista, Compostela Valley Province	Construction Section	Public Bldg	11/19/18		11/29/18	12/11/18	12/11/18	12/12/18	12/17/18					90 c.d.	LIP 2019	1,484,851.95	-	1,484,851.95			
					11/21/18																	
Contract Cost (Php)				Date of Receipt of Invitation												Remarks						
Total		MOOE	CO	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	11/21/18	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								
				DDNCA	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								
				DepEd	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 Documents on Process																						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/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	19LA0096 Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – New Bataan Branch, Poblacion, 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					90 c.d.	LIP 2019	1,484,851.95		1,484,851.95			
				Contract Cost (Php)																		
				Total	MOOE	CO	List of Invited Observers															
							COA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA	DDNCA			
							DepEd															
				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		Total	MOOE	CO
CY Year Projects	19LA0127 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Tibagon, Pantukan, 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					90 c.d.	LIP 2019	1,979,457.99	-	1,979,457.99
					Contract Cost (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)	(Explaining changes from the APP)				
								COA	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	11/21/18
					DDMCA	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	11/21/18	11/21/18		
Contract Documents on Process																			

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Adg/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		MOCE	CO		
CY Year Projects	19LA0143 Connecting National Highway Junction to Brgy. Sta. Emilia, New Bethlehem to Lubho Laak, 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						182 c.d.	REGULAR INFRA 2019	48,249,863.06		48,249,863.06	
					Contract Cost (Php)																
					Total	MOCE	CO	List of Invited Observers													Remarks (Explaining changes from the APP)
				COA DDNCA	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	11/21/18 11/21/18					11/21/18 11/21/18			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	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		
CY Year Projects 19LA0144 Concreting of Road Golden Valley to Antipran, Masarang, Mabini, 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					182 c.d.	-	REGULAR INFRA 2019	48,250,023.35	-	48,250,023.35	
					Contract Cost (Php)																
					Total		MOOE	CO	Use 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)					
									COA	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			
									DONCA	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 Documents on Process																					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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	19LA0145 Concreting of Road, Pobacion, Laak, 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				110 c.d.	-	REGULAR INFRA 2019	14,699,996.95		14,699,996.95	
					Contract Cost (Php)													Remarks		
	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)	11/21/18				(Explaining changes from the APP)					
				COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18									
				DDMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18									
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	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
CY Year Projects 19LA0146 Concreting of Various Brgy. Road, Maco, 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					112 c.d.	-	REGULAR INFRA 2019	16,993,197.96	-	16,993,197.96
				Contract Cost (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)	11/21/18	(Explaining changes from the APP)							
		-		COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		11/21/18								
				DDMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		11/21/18								
Contract Documents on Process																			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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	191A0147 Concreting of Road, Poblacion, Mayab, 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				110 c.d.	-	REGULAR INFRA 2019	14,699,983.23	-	14,699,983.23	
Contract Cost (Php)					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								
Total					COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
MOOE					DDMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
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	Total	MOOE	CO		
CY Year Projects	191A0148 Concreting 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					107 c.d.	-	REGULAR INFRA 2019	14,699,999.23	-	14,699,999.23
				Contract Cost (Php)				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)					
				Total	MOOE	CO	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18						
							DOMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18						
Contract Documents on Process																				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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																				
191A0161	Construction of Revetment along Batatu River leading to Agusan River, Brgy. Panaq, 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					193 c.d.	-	REGULAR INFRA 2019	67,356,946.92	-	67,356,946.92
					Date of Receipt of Invitation													Remarks		
					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	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
Contract Cost (Php)																				
Total				MOOE	CO															
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	Total		MOOE	CO
CY Year Projects																			
191A0003	Construction of Road Slope Protection Structure – on Specific Locations along Compostela-Cateel Rd. (Compostela Side) (S01432MN), 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				150 c.d.	-	REGULAR INFRA 2019	30,869,979.46	-	30,869,979.46
					Contract Cost (Php)													Remarks	
					List of													(Explaining changes from the APP)	
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)					
								COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18				
				DDMCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
Contract Documents on Process																			

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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		
CY Year Projects																					
191A0002	Construction of Road Slope Protection Structure – on Specific Locations along Daang Maharlika (S00126MN), 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					182 c.d.	-	REGULAR INFRA 2019	39,199,958.71	-	39,199,958.71	
					List of																
					Contract Cost (Php)																
					Remarks																
					(Explaining changes from the APP)																
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)										
					COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
					DOMCA	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																					

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
CY Year Projects																			
191A0008	Construction of Road Slope Protection Structure – on Specific Locations along Montevista – DNAS Rd. (S00130MN), 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				55 c.d.	-	REGULAR INFRA 2019	55,004,894.56	-	55,004,894.56
					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)							
					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						
					DOMCA	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					
Total		MOOE	CO																
Contract Documents on Process																			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/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	191A0068 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building), Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18						365 c.d.	LIP FY 2019	55,142,280.73		55,142,280.73		
				Contract Cost (Php)		List of												Remarks				
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/28/18		(Explaining changes from the APP)						
							COA	11/29/18	11/29/18	11/29/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18							
							DDMCA	11/29/18	11/29/18	11/29/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18							
				Contract Documents on Process																		

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/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	191A0123 Construction of Multi-Purpose Building (Muslim Compound), Brgy. Hijo, Maco, 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 2019	1,979,437.85		1,979,437.85				
					List of												Remarks						
					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/28/18			(Explaining changes from the APP)								
					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			Contract Documents on Process							
					DOMCA	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 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	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
CY Year Projects	191A0142 Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, 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					182 c.d.	REGULAR INFRA 2019	48,249,390.75	-	48,249,390.75
					List of												Remarks		
					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/28/18			(Explaining changes from the APP)				
					COA	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				
					DOMCA	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					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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	191A0037 Road Widening – along Montevista – Compostela – Mati Bdry. Rod (S00133MN), 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				233 c.d.	-	REGULAR INFRA 2019	52,428,402.53	-	52,428,402.53
					List of												Remarks		
					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	11/28/18	11/28/18						
					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						
				Contract Cost (Php)												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
CY Year Projects	191A0035 Road Widening – on Specific Locations along Surigao – Davao Coastal Rd (S01376KM), 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				212 c.d.	-	56,708,168.24	-	56,708,168.24
					List of												Remarks	
					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	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	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	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	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	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	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	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	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	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				
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					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	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	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	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	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	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				
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					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	11/28/18				
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					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	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	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				
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					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				
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					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	11/28/18				
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					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	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	11/28/18	11/28/18				
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					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	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	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	11/28/1									

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	
CY Year Projects																				
191A0061	Construction of Division Training School Ground Development, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, 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					225 c.d.	-	DND 2019	43,559,885.47	-	43,559,885.47
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
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)	(Explaining changes from the APP)							
						COA DONCA	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																				

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	
CY Year Projects																				
191A0064	Construction of 60 Capacity Student Barracks (4 Units), Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 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					150 c.d.	-	DND 2019	11,879,622.55		
				Date of Receipt of Invitation													Remarks			
				List of																
				Invited																
				Observers																
	Total	MOOE	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			
					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				
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

[illegible]

CY Year Projects	Procurement Code/ PAP	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)										
					Pre-Procurement Conference	Aids/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								
19A0008 Construction of Hospital Extension with Ground Development, Cp. Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Marikina City, 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					DMD 2019	27,719,133.57											
																				Contract Cost (Php)	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)
Total	MOOE	CO																										
				-																								
					COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18																	
					DONCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18																	
Contract Documents on Process																												

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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													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 Acceptanc	Total		MOOE	CO
CY Year Projects																			
19LA0070	Construction of Four (4) Units Water System (4 Drills and Piping System), Cp Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Marabod 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					270 c.d.	DND 2019	4,454,966.03	-	4,454,966.03
					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)								
					COA DNDCA	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 Cost (Php)																			
				CO															
				MOOE															
				Total															

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
CY Year Projects																		
19LA0075	Construction of Ammo Magazine Building, Cp Gen. Manuel T. Yan Sr., Brgy. Tuburan, Marab, 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				240 c.d.	DND 2019	18,809,996.10		18,809,996.10
					Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)							
					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					
					DNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18				11/28/18				Contract Documents on Process
Contract Cost (Php)																		
Total	MOOE	CO																

Annex "8"
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
191A0077	Construction of Wellness Center, Cp Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, 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				225 c.d.	-	46,529,822.05	-	46,529,822.05	
Contract Cost (Php)				List of	Date of Receipt of Invitation											Remarks			
Total				Invited Observers	COA	DDMCA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/28/18	11/28/18	11/28/18	Contract Documents on Process			
MOOE							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																			

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
CY Year Projects 191A0079	Construction of Bachelor Officers Quarters Two (2) Storey, Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 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				210 c.d.	-	24,749,064.88	-	24,749,064.88
				Contract Cost (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)	11/28/18	11/28/18		
								COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
								DDMCA	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	IPMO/ 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		
CV Year Projects																					
19LA0082	Construction of Dental and Medical Clinic So. Quarry, Brgy. Napalang, Maco, 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					150 c.d.	DND 2019	14,849,931.29	-	14,849,931.29		
					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	Aids/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 Compliance	of Funds	Total	MOOE	CO													
CY Year Projects	191A0085 Construction of Barracks Officer's Quarter Building So. Quarry, Brgy. Mapaang, Maco, 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	150 c.d.	-	DND 2019	11,879,622.55			11,879,622.55															
				Contract Cost (Php)																												
						List of																										
						Invited																										
						Observers																										
						COA																										
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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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		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	19LA0106 Construction of Admin Building, Maco District Office, 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 2019	1,489,842.69	-	1,489,842.69	
				Contract Cost (Php)																	
				CO		List of		Pre-bid		Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks							
				MOOE		Invited Observers		Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		11/28/18 11/28/18			
						COA DONCA		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																					

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	of Funds	Total	MOOE	CO	
CY Year Projects	191A0060 Construction of Assistant Division Commander for Reservist and Retires Affairs Quarter, Cp. Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 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.	DND 2019	2,474,976.13		2,474,976.13	
				Contract Cost (Php)																
				List of																
				Invited																
				Observers																
				COA																
				DDMCA																
				Pre-bid																
				Conference																
				Eligibility																
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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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		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	Funds	Total	MOOE	CO		
19/LA0132	Rehab/Improvement of Admin Building, Nabunturan Central ES, Nabunturan, 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 2019	989,581.34		989,581.34
					List of													Date of Receipt of Invitation		Remarks	
					Invited																
					Observers																
					COA																
Total				CO																	
MOOE				COA																	
				DONCA																	
				DepEd																	

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	19LA0073 Construction of Commisary, Cp. Gen. Manuel T. Yan, Sr., Bigay, Tuburan, Marab, 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					120 c.d.	-	DND 2019	11,879,984.36	-	11,879,984.36																															
Contract Cost (Php)				List of				Date of Receipt of Invitation								Remarks																																			
Total				MOOE				CO				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				11/28/18											
												DONCA				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		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	of Funds	Total	MOOE	CO		
CY Year Projects	19LA0065 Construction of Headquarters Commandant Quarters, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Marab, 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.	DMD 2019	2,474,933.91	-	2,474,933.91		
				Contract Cost (Php)																	
				Total	MOOE	CO	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	11/28/18							
							DDMCA	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																	

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	
CY Year Projects 19LA0074 Construction of Perimeter Fence, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, 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					150 c.d.	DMD 2019	5,794,416.66	-	5,794,416.66	
					Contract Cost (Php)															
					Total		MOOE	CO	List of		Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			
									Invited Observers	Conference	Check	of Bids	Evaluation	Qualification						
									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		
					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							
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	19LA0067 Construction of 4 Unit Helped So. Quarry, Brgy. Mapang, Maco, 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.	DND 2019	2,488,931.82	-	2,488,931.82					
Contract Cost (Php)				List of												Date of Receipt of Invitation				Remarks					
Total				MOOE	CO	Invited Observers	COA DNDCA	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 11/28/18	(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	
CY Year Projects	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						90 c.d.	LP FY 2019	499,968.87	-	499,968.87
Contract Cost (Php)				Date of Receipt of Invitation												Remarks				
Total				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				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18						
				DONCA				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18						
				DepEd				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18						
Contract Documents on Process																				

Annex "8"
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
CY Year Projects																			
19LA0137	Rehab./Improvement of H.E. Bldg. Fuentes 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					90 c.d.	-	LIP 2019	499,518.52	499,518.52
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
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)		(Explaining changes from the APP)						
				COA	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					
				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					
				DepEd	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					
Contract Documents on Process																			

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	of Funds	Total	MOOE	CO			
CY Year Projects																						
19AA0136	Rehabilitation of Multi- Purpose Building Rimando NHS, Maco, 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.	-	1,979,994.31	-	1,979,994.31			
					Contract Cost (Php)																	
					List of																	
					Invited																	
					Observers																	
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					DepEd																	
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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																				
19A0076	Construction of Supply Warehouse, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, 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					180 c.d.	DND 2019	10,097,945.00	-	10,097,945.00	
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks				
				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)	11/29/18	(Explaining changes from the APP)					
							COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
							DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
Contract Documents on Process																				

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 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	of Funds	Total	MOOE	CO		
CY Year Projects																					
19A0112	Construction of Multi-Purpose Building (Employees' Canteen) at Provincial Capitol, Municipality of Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18						180 c.d.	-	LIP FY 2019	5,939,967.66	-	5,939,967.66	
					Date of Receipt of Invitation															Remarks	
					Contract Cost (Php)																
					List of Invited Observers																
					Total	MOOE	CO	COA	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	11/29/18		
			DDNCA	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	11/29/18	11/29/18	11/29/18					

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		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													
CY Year Projects																																
19LA0134	Rehabilitation/Improvement of Gym Mabini NHS, Mabini, 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 FY 2019	-	1,979,778.55		1,979,778.55													
																				Contract Cost (Php)												
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/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																						
19LA0004	Construction of Road Slope Protection Structure – on specific Locations along Nabunturan – Mariguasan Rd. (S00127MN), 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						61 c.d.	REGULAR INFRA 2019	6,369,992.10	-	6,369,992.10		
		Contract Cost (Php)																				
		List of																				
			Invited																			
			Observers																			
			COA																			
			DONCA																			
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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	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																																
19LA0005	Construction of Road Slope Protection Structure – on Specific Locations along Asuncion – San Isidro – Laak - Venuela (S01377MM), 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.	REGULAR INFRA 2019	8,819,991.47	-	8,819,991.47												
																					Contract Cost (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)	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	12/07/18																				
			DDMCA	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 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																				
19LA0007	Construction of Road Slope Protection Structure – on specific Locations along Montevista – Compostela – Matl Bdry. Rd. (S00135MN), 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						110 c.d.	REGULAR INFRA 2019	14,699,990.71	-	14,699,990.71
				Contract Cost (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)		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						
							DDMCA	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																				

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	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	
CY Year Projects	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						71 c.d.	-	4,899,487.48	-	4,899,487.48
					Date of Receipt of Invitation												Remarks			
					Contract Cost (Php)				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)				
					Total	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			
					DDMCA	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						

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	
CY Year Projects	19LA0016 Rehabilitation/Major Repair of Bridge – Lahi Br. (B00199MN) 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						29 c.d.	GAA CY 2019	1,959,687.60		1,959,687.60
					Contract Cost (Php)				Date of Receipt of Invitation				Remarks							
					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)	(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				
				DDMCA	12/07/18	12/07/18	12/07/18	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	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																				
19LA0017	Rehabilitation/Major Repair of Bridge – Langoyon Br. (B01565M4) along Asuncion – San Isidro – Laak – Venuela 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						22 c.d.	-	1,481,332.13	-	1,481,332.13
					List of													FY 2019 REGULAR INFRA PROGRAM		
					Invited Observers													Remarks		
					Pre-bid Conference													(Explaining changes from the APP)		
					COA															
					DDNCA	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			

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													
CY Year Projects 19LA0028	Rehabilitation/Major Repair of Bridge – Tuk-an Br. (B01684M) along Asuncion – San Isidro –Laak – Venuela 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							FY 2019 REGULAR INFRA PROGRAM	1,466,703.08	-	1,466,703.08												
																					Contract Cost (Php)	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)			
																														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				
CY Year Projects 19LA0029	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							106 c.d.	-	REGULAR INFRA 2019	12,739,990.73	-	12,739,990.73	
Contract Cost (Php)																	Remarks						
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)	(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							
						DONCA				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																			

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	of Funds	Total	MOOE	CO		
CV Year Projects																					
19LA0030	Off-Cartageway/ Improvement: Shoulder Paving/ Construction-on specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	12/06/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/18							200 c.d.	-	REGULAR INFRA 2019	47,529,711.97	-	47,529,711.97
				Contract Cost (Php)		List of Invited Observers										Remarks					
						Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining charges from the APP)			
				MOOE		CO		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18					
						COA				DDNCA											

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

Code/ PNP	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 of Acceptance	Total		MOOE	CO				
19A00062	Construction of 200 Cap. Student Messhall, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Marikina, Compostela Valley Province	Construction Section	Public Bldg	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18							90 c.d.	DMD 2019	3,365,972.06	-	3,365,972.06		
Contract Cost (Php)				Use of																			
Total				MOOE	CO	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 DPMCA	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																							

Code/ PMP	Procurement Program/Project	PMU/ 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	
19A-M0069	Construction of Custodial Facility, Qp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Marikina, 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.	-	1,851,279.91	-	1,851,279.91	
				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)		Contract Documents on Process						
				COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									
					DDMCA	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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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
CY Year Projects																		
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	12/31/18	01/07/18					180 c.d.	DND 2019	18,809,729.66	-	18,809,729.66
					Contract Cost (Php)													
					Total	MOOE	CO											
					List of Invited Observers	COA	DDMCA	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 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		Total	MOOE	CO
CY Year Projects																			
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	List of										DND 2019	1,979,974.16	-	1,979,974.16
						Invited Observers													
						Contract Cost (Php)													
						Total	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	Contract Documents on Process				
						DOMCA	12/07/18	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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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		
CY Year Projects	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)				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)								
		Total	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						
						DDMCA	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 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	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	
CY Year Projects	19LA0081 Construction of Division Reenlistment Office Facility, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Marawi, 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 Cost (Php)															
					List of															
					Invited															
					Observers															
	Total	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	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	Total		MOOE	CO
CY Year Projects																			
19LA0083	Construction of Non Commissioned Officer Clubhouse, Brgy. Mapaang, 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
				Date of Receipt of Invitation										Remarks					
Contract Cost (Php)				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)							
Total		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				
					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				
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	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			
CY Year Projects	19LA0092 Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher) at Montevista Sports Complex, Poblacion, 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	List of Invited Observers														
								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		
								DDMCA	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		
					Date of Receipt of Invitation																	
					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	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			
CY Year Projects	19LA0097 Construction (Completion) of Multi-Purpose Building Phase 2 (Grandstand) 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 FY 2019	9,899,875.75	-	9,899,875.75		
				Contract Cost (Php)				Date of Receipt of Invitation										Remarks				
		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)		(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	12/07/18	12/07/18	12/07/18						
					DDMCA	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 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	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	
CY Year Projects																				
19A0108	Construction of Multi-Purpose Building (Bachelor Officer's Quarter), Provincial Police Office, 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					180 c.d.	-	LIP FY 2019	5,939,967.63	-	5,939,967.63
					List of Invited Observers													Remarks		
					Contract Cost (Php)		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
					Total	MOOE	CO	COA	DDNCA	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 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		Total	MOOE	CO	
CY Year Projects																				
19A0114	Construction of Multi-Purpose Building (Indigenous People center), Puruk 1-A, Brgy. Cabunangan, New Bataan, 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	1,484,911.39	-	1,484,911.39
Contract Cost (Php)				Date of Receipt of Invitation												Remarks				
Total		MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining charges 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	12/07/18						
					DNMCA	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 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 of Acceptance	Funds	Total	MOOE	CO			
CY Year Projects	19LA0130 Improvement of Bgry. Gym Nuevo Iloco, 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.	-	LIP CY 2019	2,969,907.79	-	2,969,907.79	
				Contract Cost (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)		(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								
							DDNCA	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																		

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			
CV Year Projects 19LA0133 Improvement of Gym Andili ES, 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.	-	LIP FY 2019	1,979,958.05	-	1,979,958.05		
				Contract Cost (Php)																	
				Total	MOOE	CO	List of											Remarks			
							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	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			
			DDNCA	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							
			DepEd	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 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																						
19A0135	Rehab/Improvement of Mawab CES Gym (with bleacher), 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.	-	LIP FY 2019	1,979,972.55	-	1,979,972.55		
				Contract Cost (Php)													Remarks					

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																								
19A0250	Concreting of National Highway Junction to Bigy, Cebolida, Bagong Silang, Laak, Compostela to San Isidro, 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						320 c.d.	-	96,499,680.49						
				Contract Cost (Php)				Date of Receipt of Invitation												Remarks				
				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)		(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	12/07/18								
							DDMCA	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 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

Actual Procurement Activity																	Source of Funds		A B C (Php)				
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	REGULAR INFRA 2019	96,499,988.84	-	96,499,988.84	MOOE	CO		
CY Year Projects 19LA0251	Concreting from Junction San Isidro, Davao del Norte to Brgy. Binabas, 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													
Contract Cost (Php)				List of																			
Total				MOOE				CO				Invited Observers				COA				DNMCA			

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	19LA0252	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					320 c.d.	-	REGULAR INFRRA 2019	96,499,933.95	-	96,499,933.95
					Contract Cost (Php)															
					List of															
					Invited Observers															
		Total	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	12/07/18	Contract Documents on Process		
					DONCA	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				

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

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	Aids/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 19/LA0253	Concreting of Libaylibay Maco to New Visayas Brgy. Sangab to Calabab, 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					320 c.d.	-	96,499,200.56		
				Contract Cost (Php)				List of				Date of Receipt of Invitation				Remarks			
		Total	MOOE	CO	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 DONCA	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 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
CY Year Projects																			
19LA0267	Road Widening – 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				206 c.d.	-	REGULAR INFRA 2019	40,101,579.76	-	40,101,579.76
				List of Invited Observers												Remarks			
				Contract Cost (Php)															
				Date of Receipt of Invitation															
				Delivery/Completion/ Acceptance (if applicable)															
				12/07/18															
				12/07/18															
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)			
				Pre-Procurement Conference	Adq/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																						
19LA0268	Road Widening – on specific Locations along Asuncion – Laak - Venuela 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				146 c.d.	-	REGULAR INFRA 2019	26,517,761.83	-	26,517,761.83			
				List of										Remarks								
				Contract Cost (Php)																		
				Date of Receipt of Invitation																		
				Delivery/Completion/ Acceptance (If applicable)																		
				12/07/18																		
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				Invited Observers										(Explaining changes from the APP)								
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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	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	of Funds	Total	MOOE	CO															
CY Year Projects	191A0269 Reconstruction of Concrete Pavement – on Specific Locations along Nabunturan – Maragusan RdV (S00127MN), 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						106 c.d.	REGULAR INFRA 2019	13,719,966.13	-	13,719,966.13														
																					Contract Cost (Php)												Remarks	
																					List of												(Explaining changes from the APP)	
																					Invited													
																					Observers													
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																					DDNCA													
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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	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			
CY Year Projects 19AA0285	Road Widening – along Montevista – Compostela – Matt 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		
				Contract Cost (Php)																	
				List of				Date of Receipt of Invitation										Remarks			
				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)	
Total				MOOE		CO		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18			
								COA		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18			
								DDMCA		12/07/18		12/07/18		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	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	of Funds	Total	MOOE	CO													
CY Year Projects 19LA0006	Construction of Road Slope Protection Structure – on Specific Locations along Nabunturan – Mainit Park Road (S00137MN), 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				37 c.d.	VILLP 2019	2,939,999.80	-	2,939,999.80														
																			List of												Remarks	
																			Contract Cost (Php)													
																			Total	MOOE	CO	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	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			
																						DDNCA	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																																

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 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	MOOE	CO														
CY Year Projects 191A0289	Construction of Three (3) Storey Multi-Purpose Building, Kolehivyo ng Pantukan (KNP) 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.	-	VILP 2019	29,399,944.65	-	29,399,944.65													
																					Contract Cost (Php)												
																					List of												
																					Invited												
																					Observers												
	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 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 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)												
																				List of												
																				Invited												
																				Observers												
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)			Contract Documents on Process																	
						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																		
						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																	
						DONCA	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																	

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
CY Year Projects 19LA00019	Widening of Bridge – Matum Br. (B00061MN) along Daang Maharika (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				218 c.d.	-	FY 2019 ANNUAL INFRA PROGRAM	\$8,517,595.88	-	\$8,517,595.88
				Contract Cost (Php)															
				List of															
				Invited															
				Observers															
				COA															
				DONCA															
				Pre-bid															
				Conference															
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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	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
CY Year Projects 19LA0115	Construction of Multi-Purpose Building (Liga ng Barangay Building), Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					90 c.d.	LIP 2019	1,979,914.47	-	1,979,914.47
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation												Remarks	
				Total	MOOE	CO	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	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18					
							DNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18					
				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

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

Prepared by:


LORNIA B. ROBIN
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


EDWIN M. ORTIZ
 BAC Chairperson

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

ON-GOING PROCUREMENT ACTIVITIES FY 2019 (ADDITIONAL INFRA PROJECTS)

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	of Funds	Total	MOOE	CO	
CY Year Projects	19LA0169 Construction of MPB (Covered Court) at the Philippines Army 25th IB, Monkayo, 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.	-	2,969,496.35	-	2,969,496.35	
					List of												Remarks		(Explaining changes from the APP)	
					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)									
					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
CY Year Projects	19LA0170 Completion of Multi-Purpose Building (Public Market) at Pobacion, New Bataan, 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					60 c.d.	-	1,959,865.28
					List of											Remarks	
					Contract Cost (Php)												
					Total	MOOE	CO	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	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18			11/09/18			Contract Documents on Process	
				DDMCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18							

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	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	19LA0171 Completion of Monkayo Municipal Hall at Poblacion Monkayo, Municipality of Monkayo, 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	2,969,986.29	-	2,969,986.29
					Contract Cost (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)	(Explaining changes from the APP)		Contract Documents on Process					
					COA DNMCA	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								

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

Code/ PMP	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 of Acceptance	Funds	Total	MOOE	CO			
CY Year Projects	191A0173 Construction of MPB (Mini Gym) Cabuyuan ES, Mabini, Compostela Valley Province	Construction Section	Public Bldg	11/06/18	11/09/18	11/15/18	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
				Contract Cost (Php)														Remarks				
				List of Invited Observers				Date of Receipt of Invitation										Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)									
				COA DONCA DepEd	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 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18											
Contract Documents on Process																						

Code/ PMP	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	of Funds	Total	MOOE	CO		
CY Year Projects 19A.A0174	Construction of MPB (Mini Gym) Gumayan 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.	LP FY 2019	1,979,923.12	-	1,979,923.12	
Contract Cost (Php)				List of																	
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
					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	
					DNCA	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	
					DepEd	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	
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	of Funds	Total	MOOE	CO		
CY Year Projects	19LA0175 Construction of MPB (Mini Gym) Upper Camile 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
				Contract Cost (Php)										Source							
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)	(Explaining changes from the APP)								
						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							
						DDMCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18							
						DepEd	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18							
				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	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		
CY Year Projects	19LA0168 Construction of 1 Unit 1 Storey 4 CL with CR Building at Compostela Valley State College (CVSC Laak Branch)), Poblacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/06/18																	
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks					
		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)	(Explaining changes from the APP)									
					COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18									
					DDMCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18									
					DepEd	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18									
		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	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													
CY Year Projects																																
19LA0177	Construction of MPB (Health Center) San Isidro, Nabunturan, 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							LIP 2019	1,979,924.82	-	1,979,924.82												
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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																					
19LA0178	Construction of Multi-Purpose Building (Barangay Health Station) at Rizal, Monkayo, 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				90 c.d.	-	LIP 2019	1,979,546.40	-	1,979,546.40		
Contract Cost (Php)				List of										Date of Receipt of Invitation					Remarks		
				Invited Observers																	
Total				MOOE										CO							
				COA										11/16/18							
				DOMCA										11/16/18							

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		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	of Funds	Total	MOOE	CO	
CY Year Projects	19LA0222 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						90 c.d.	LIP FY 2019	1,979,935.40	-	1,979,935.40
Contract Cost (Php)					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)								
Total				MOOE	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						
				-		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						
					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							
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	Total	MOOE	CO				
CY Year Projects 19LA0223	Construction of Multi-Purpose Building (Mini Gym) Barubo ES, Aguinado, 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					90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40		
				Contract Cost (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)		(Explaining changes from the APP)									
					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			
					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	11/28/18	11/28/18			
					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			
		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	
CY Year Projects	19LA0224 Construction of Multi- Purpose Building (Mini Gym) Pangutusan ES, Nabunturan 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
				Contract Cost (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)	Remarks (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						
								DepEd	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18						
				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	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		
19LA0225	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Camansi, Montevista, Compostela Valley Province	Construction Section	Public Building	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	
					Contract Cost (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)	(Explaining changes from the APP)						
								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				
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/ PMP	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 of Acceptance	Funds	Total	MOOE	CO		
19A0198	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						90 c.d.	LIP FY 2019	1,979,835.23		1,979,835.23	
Contract Cost (Php)				Use of																	
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining charges from the APP)									
					COA DNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
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	Ad's/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 19/A0199	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banagbang, 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	1,979,835.23	-	1,979,835.23	
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks				
		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)	(Explaining changes from the APP)								
			-		COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
					DOMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
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	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				
19AA0200	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Gabi, 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					90 c.d.	LIP FY 2019	1,979,835.23	-	1,979,835.23				
Contract Cost (Php)				List of										Date of Receipt of Invitation		Remarks							
Total				MOOE		CO		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			
								DONCA		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18			

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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	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	of Funds	Total	MOOE	CO
CY Year Projects	191A0202 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Tandawan, New Bataan, 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	2,177,974.83	-	2,177,974.83	
				Contract Cost (Php)															
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)	
							COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			11/28/18			
							DDMCA	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															

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		
CY Year Projects	191A0203 Construction of Multi- Purpose Building (Barangay Hall) at Brgy. Osmeña, 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				90 c.d.	LIP FY 2019	1,979,835.23		1,979,835.23		
				Contract Cost (Php)																
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)		
							COA	11/26/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			11/28/18			
							DDMCA	11/26/18	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																

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 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 of Acceptance	Source of Funds	Total	MOOE	CO					
CY Year Projects	19LA0204 Construction of Multi- Purpose Building (Barangay Hall) at Brgy. Ngan, 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						90 c.d.	-	LIP FY 2019	2,177,974.83	-	2,177,974.83			
				Contract Cost (Php)		List of										Date of Receipt of Invitation		Remarks						
				Total	MOOE	CO	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	11/28/18										
							DDNCA	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																				

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	of Funds	Total	MOOE	CO		
CY Year Projects	19LA0206 Construction of Multi- Purpose Building (Barangay Hall) at Brgy. Mapaca, 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						90 c.d.	LP FY 2019	1,979,835.23	-	1,979,835.23	
				Contract Cost (Php)										Remarks							
				List of		Date of Receipt of Invitation										(Explaining changes from the APP)					
				Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)										
				COA		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
				DDNCA		11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18										
				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	Total	MOOE	CO		
CY Year Projects	19LA0207 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Magtasy, New Bataan, 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	2,078,936.65	-	2,078,936.65	
				Contract Cost (Php)										Remarks						
Total				MOOE	CO	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	11/28/18							
						DDMCA	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		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	of Funds	Total	MOOE	CO				
CY Year Projects	19LA0063 Construction of Female Student Barracks, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, 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.	DND 2019	2,969,991.86	-	2,969,991.86				
				Contract Cost (Php)				List of															
					Invited																		
				Total	MOOE	CO	Observers	COA	DNMCA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)								
						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				
Contract Documents on Process																							

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	of Funds	Total	MOOE	CO		
CY Year Projects	19LA0190 Construction of Multi- Purpose Building (Senior Citizen's Bldg.), Brgy. Magcagong, Maragusan, 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 2019	2,177,736.80	-	2,177,736.80
				Contract Cost (Php)																	
				List of													Remarks				
				Invited													(Explaining changes from the APP)				
				Observers																	
				COA																	
				DNMCA																	
				Pre-bid																	
				Conference																	
				Eligibility																	
				Check																	
				Sub-Open																	
				of Bids																	
				Bid																	
				Evaluation																	
				Post																	
				Qualification																	
				Acceptance (if applicable)																	
				11/28/18																	
				11/28/18																	
				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	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																
CY Year Projects																																			
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					90 c.d.	-	LP 2019	1,979,819.68	-	1,979,819.68															
Contract Cost (Php)				List of											Remarks																				
Total				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				11/28/18			
				DDNCA				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18			
				DepEd				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																															

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																							
CY Year Projects																																										
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					90 c.d.	-	LP 2019	1,979,819.68	-	1,979,819.68																						
Contract Cost (Php)				List of Invited Observers												Date of Receipt of Invitation																										
				CO				Pre-bid Conference				Eligibility Check				Sub-Open of Bids																										
								COA				11/28/18				11/28/18																										
								DDNCA				11/28/18				11/28/18																										
				Delivery/Completion/ Acceptance (if applicable)												11/28/18																										
				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	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		
CT Year Projects	19LA0193 Construction of Multi-Purpose Building (Social 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						90 c.d.	LIP 2019	1,781,824.28	-	1,781,824.28	
				Contract Cost (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)	(Explaining changes from the APP)								
						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				
						DNMCA	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				
						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				
				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 19LA0196	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Cambagang, Mariguian, 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 2019	1,979,950.09				
				Contract Cost (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)	Remarks (Explaining changes from the APP)							
					COA				11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18							
					DOMCA				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																				

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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 of Funds	Total	MOOE	CO			
CY Year Projects	19A0197 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Tandak, Maragusan, 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 2019	2,177,599.64	-	2,177,599.64
				Contract Cost (Php)										Remarks							
				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)	(Explaining changes from the APP)							
					-		COA	11/28/18	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	11/28/18							
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	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	19AA0234 Construction of Multi- Purpose Building (Stage with CR) at Brgy. Fatima, 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	1,682,306.02	-	1,682,306.02
				Contract Cost (Php)										Remarks					
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)	(Explaining changes from the APP)					
				-		COA 11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18						
						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						
				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	19AA0235 Construction of Multi- Purpose Building (Stage with CR) at Brgy. Hagunintan, 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.	-	LIP 2019	1,781,608.20		-	1,781,608.20	
				Contract Cost (Php)										Remarks							
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)	(Explaining changes from the APP)							
						COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								
						DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								
				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	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																						
19LA0236	Construction of Multi-Purpose Building (Stage with CR) at Brgy. Lahi, Maragusan, Compostela Valley Province	Construction Section	Public Bldg	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18					90 c.d.	-	LIP 2019	1,880,474.38		1,880,474.38			
				Contract Cost (Php)												Remarks						
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)	(Explaining changes from the APP)									
						COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
						DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
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			
CY Year Projects																					
19LA0237	Construction of Multi-Purpose Building (Stage) at Brgy. Naparut, Compostela Valley Province	Construction Section	Public Bidding												90 c.d.	-	LIP 2019	1,682,969.38	-	1,682,969.38	
				Contract Cost (Php)		List of		Date of Receipt of Invitation								Remarks					
Total		MOOE	CO	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)		Cancelled						
				COA																	
				DDNCA																	

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	Advt/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	19LA0227 Construction of Multi- Purpose Building (Barangay Health Station) at Brgy. 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.	LP 2019	1,979,546.40	-	1,979,546.40													
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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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Aids/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	19LA0226 Construction of Multi-Purpose Building (Barangay Health Station) at Brig. Inambatan, Montayo, 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		
				Contract Cost: (Php)		Date of Receipt of Invitation										Remarks						
		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)	(Explaining changes from the APP)										
					COA DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	Contract Documents on Process									

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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	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		
19A0188	Construction of Multi-Purpose Building (Day Care Center) at Brgy. New Albay, 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.	LIP 2019	1,979,705.06	-	1,979,705.06
Contract Cost: (Php)				List of												Remarks					
				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)										
Total				MOOE	CO	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					
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		Total	MOOE	CO	
CY Year Projects																				
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
				Contract Cost (Php)																
				List of																
				Invited Observers																
				Pre-bid Conference																
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				Delivery/Completion/ Acceptance (If applicable)																
				11/29/18																
				Contract Documents on Process																
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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

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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
CY Year Projects	19.A0184 Construction of Multi- Purpose Building (Day Care Center) at Brgy. Tania, 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.	LIP 2019	1,980,653.56	-	1,980,653.56
					Contract Cost (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)	11/29/18				
								COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
				DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
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	
CY Year Projects	19.A0210 Construction of MPB Senior Citizen Bldg., Parasanon, 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.	LIP 2019	2,474,931.45	-	2,474,931.45
					Contract Cost (Php)															
					Total		MOOE	CO	List of										Remarks	
									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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
					DOMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				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	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 of Funds	Total	MOOE	CO		
CY Year Projects 19LA0211 Rehabilitation of MPB Mainawon ES, Mawab, 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.	UP 2019	1,979,989.20	-	1,979,989.20		
				Contract Cost (Php)																
				List of																
				Invited																
				Observers																
Total		MOOE	CO	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	11/29/18	11/29/18	Contract Documents on Process				
				COA	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	11/29/18					
				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	11/29/18					
				DepEd	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	11/29/18					

Code/ PAP	Procurement Program/project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/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
19AA0221	Construction of Multi-Purpose Building (COMETEC Provincial Office Bldg.) Brgy. Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18		12/07/18	12/20/18	12/20/18	12/21/18	12/28/18					180 c.d.		7,919,956.82		
				11/29/18															
Contract Cost (Php)																			
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)								
Total				MOOE	COA	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					
				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						
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 19LA0242	Construction of Multi-Purpose Building (Solar Dryer) at Brgy. Kadiyuanan, 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.	-	1,494,424.15	-	1,494,424.15		
					Contract Cost (Php)																
					List of												Remarks				
					Total	MOOE	CO	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 DOMCA	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	11/29/18 11/29/18	11/29/18 11/29/18											
Contract Documents on Process																					

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 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 19LA0243	Construction of Multi-Purpose Building (Solar Dryer) at Brgy. Talian, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18		12/07/18	12/20/18	12/20/18	12/21/18	12/28/18						90 c.d.	-	LIP 2019	1,682,765.34	-	1,682,765.34	
				11/29/18																		
				Contract Cost (Php)												Remarks						
				Total	MOOE	CO	Use 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	11/29/18	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	11/29/18							
				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	11/29/18							
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	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														
CY Year Projects	191A0247 Completion of Multi-Purpose Building at the Philippine Army 10th Infantry Division, Barangay Tuburan, Municipality of Marab, 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					180 c.d.	VILP 2019	21,069,186.55	-	21,069,186.55														
																				Contract Cost (Php)													
																				List of Invited Observers													
																				Total	MOOE	CO	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
Contract Documents on Process																																	

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		
CY Year Projects	191A0232 Construction/Completion of Multi-Purpose Building (Bleacher) at Barangay Sicoon, 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.	-	LIP 2019	1,781,927.32	-	1,781,927.32
					Contract Cost (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)	Remarks (Explaining changes from the APP)						
								COA	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			
								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	11/29/18		
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	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		
CY Year Projects	19LA0229 Construction of Multi- Purpose Building (Bleacher) at Barangay Mangayon, 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	1,583,614.27		1,583,614.27	
						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)						

Code/ PAP	Procurement Program/Project	PMU/ 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			
CY Year Projects	19LA0230 Construction of Multi- Purpose Building (Bleacher) at Barangay Tapla, Montevista, 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	1,781,605.60	-	1,781,605.60	
					Contract Cost (Php)													Remarks				
					List of		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Notice to Proceed	(Explaining changes from the APP)								
					Invited Observers																	
					COA	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								
					DONCA	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								
		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	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		
CY Year Projects	19LA0231 Construction of Multi- Purpose Building (Bleacher) at Barangay Bagongon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18																	
Contract Cost (Php)					List of Invited Observers																
Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)										
						COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
						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							
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									
CY Year Projects	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	12/21/18	12/28/18				90 c.d.	LIP 2019	2,177,465.13	-	2,177,465.13										
																			Contract Cost (Php)	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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18		Contract Documents on Process
																					DDMCA	11/29/18	11/29/18	11/29/18	11/29/18			
																					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		
CY Year Projects	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	12/21/18	12/28/18					90 c.d.	-	LIP 2019	1,781,765.72	-	1,781,765.72	
					Contract Cost (Php)																
					Total	MOOE	CO	List of Invited Observers	COA	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	11/29/18	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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		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	Funds	Total	MOOE	CO																												
CT Year Projects 19LA0194	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Bagong Silang, Maragusan, Compostela Valley Province	Construction Section	Public Bldg	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	1,979,389.68		1,979,389.68																											
Contract Cost (Php)				List of																																											
Total				MOOE				CO				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				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				Contract Documents on Process			
												DDMCA				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18											

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 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 19LA0244	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Isidro, 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	2,177,714.48		2,177,714.48
Contract Cost (Php)				List of															
	Total	MOOE	CO	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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
				DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
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	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			
CY Year Projects																						
19LA0183	Construction of Multi-Purpose Building (Day Care Center) at Habitat Area, Brgy. Pobacion, 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.	-	LIP 2019	1,979,301.07		1,979,301.07
				Contract Cost (Php)																		
						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)								
				MOOE			COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
				CO		DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18											
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	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		
CY Year Projects																					
19LA0212	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Pobacion, Mariguasan, 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	3,266,815.82	-	3,266,815.82
						Contract Cost (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)		(Explaining changes from the APP)			
											COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18			
											DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18			
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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)					
				Pre-Procurement Conference	Abs/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				
19LA0213	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacon, Maco, 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	3,464,896.05		3,464,896.05		
Contract Cost (Php)				List of												Date of Receipt of Invitation		Remarks					
Total				MOOE		CO		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		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
								DONCA		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
																		</					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)					
				Pre-Procurement Conference	Abs/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				
19AA0214	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacon, Laak, 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	4,949,989.90		4,949,989.90		
Contract Cost (Php)				List of												Date of Receipt of Invitation		Remarks					
Total				MOOE		CO		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		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
								DONCA		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
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	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	19A0220 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						90 c.d.	LIP 2019	2,969,752.61	-	2,969,752.61																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining charges from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					COA	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	11/29/18	11/29/18	11/29/18	11/29/18	11/29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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	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Aids/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	
19LA0218	Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacon, Maravab, Compostela Valley Province	Construction Section	Public Bldg	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18						90 c.d.	LUP 2019	2,969,752.61		2,969,752.61
				Contract Cost (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)		Remarks (Explaining changes from the APP)				
							COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
							DNMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
Contract Documents on Process																				

[illegible]

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	
CT Year Projects	19LA0216 Construction of Multi- Purpose Building (ABC Hall) at Bigy, Pobladon, Nabunturan, 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	2,969,752.61		2,969,752.61
				Contract Cost (Php)				Date of Receipt of Invitation				Remarks								
		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)	(Explaining changes from the APP)								
					COA DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
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	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
CY Year Projects	19LA0215 Construction of Multi- Purpose Building (ABC Hall) at Bigy, Pobladon, 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	2,969,752.61		2,969,752.61
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	Use 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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
					DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
		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	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		
CY Year Projects	19A0180 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Salvacion, Montayo, 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	1,880,928.65		1,880,928.65	
				List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/29/18	(Explaining changes from the APP)								
					COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									
					DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/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	19A0182 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. San Roque, 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	1,880,569.38	-	1,880,569.38
Contract Cost (Php)					List of															
Total				MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	11/29/18	(Explaining changes from the APP)				Contract Documents on Process		
						COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								
						DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								

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	Total	MOOE		CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CY Year Projects	19LA0181 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. New Panay, 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.	LUP 2019	1,979,949.96		1,979,949.96																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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				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	Funds	Total	MOOE	CO																										
CY Year Projects	19A0179 Construction of Multi- Purpose Building (Senior Citizens Bldg.), Brgy. New Alegria, 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.	LIP 2019	1,880,569.38	-	1,880,569.38																								
Contract Cost (Php)				List of														Remarks																											
Total				MOOE				CO				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				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18									
												DDMCA				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/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	19AA0239 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Mabugnao, Maragusan, Compostela Valley Province	Construction Section	Public Building	12/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/18						120 c.d.	LIP FY 2019	2,474,494.14	-	2,474,494.14	
					Contract Cost (Php)																
					List of		Date of Receipt of Invitation										Remarks				
					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		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
					DDMCA		12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
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		Total	MOOE	CO	
CY Year Projects	19LA0238 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Camanhangon, New Bataan, 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						120 c.d.	LIP FY 2019	1,980,940.98	-	1,980,940.98
					Contract Cost (Php)															
					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		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			
					DDMCA		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			
Total		MOOE	CO																	
Contract Documents on Process																				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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	19LA0240 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Katpunan, Maragusan, 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						120 c.d.	LIP FY 2019	1,979,775.48		1,979,775.48
					Contract Cost (Php)															
					List of															
					Total	MOOE	CO	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)		Contract Documents on Process			
				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						
				DONCA	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						

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		
CY Year Projects	19LA0241 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Bantacan, New Bataan, 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						120 c.d.	LIP FY 2019	1,979,775.48	-	1,979,775.48	
					Contract Cost (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)	(Explaining changes from the APP)		Remarks				
						-		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					
								DONCA	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																					

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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 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 of Funds	Total	MOOE	CO			
19LA0246	Construction of Multi-Purpose Building (BDRR), Brgy. Tigbao, Maragusan, 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	2,276,687.84		2,276,687.84
Contract Cost (Php)					List of																
Total				MOOE	CO	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	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
						DDMCA	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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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 of Funds	Total	MOOE	CO			
19LA0255	Construction of Multi-Purpose Building (Council of Women's Building), Brgy. Kahayag, New Bataan, 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.	VILLP FY 2019	1,979,785.41	-	1,979,785.41
Contract Cost (Php)					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)						
Total				MOOE	CO		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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Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)			
				Pre-Procurement Conference	Avg/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	Funds	Total	MOOE	CO		
CT Year Projects 19LA0256 Rehabilitation/Improvement of Red Cross Building, 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.	-	LIP 2019	999,580.95		999,580.95	
				List of Invited Observers																	
Total				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	12/07/18	12/07/18			
					DONCA	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			
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	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				
CY Year Projects	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							60 c.d.	-	LP 2019	1,880,794.60	-	1,880,794.60	
Contract Cost (Php)				List of												Date of Receipt of Invitation				Remarks			
		Total	MOOE	CO	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 DDMCA	12/07/18	12/07/18	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		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	MOOE	CO		
CY Year Projects	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					60 c.d.	-	LP 2019	1,880,794.60		1,880,794.60	
				Contract Cost (Php)		List of												Remarks			
		Total	MOOE	CO	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)							
					DONCA		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																					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/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	19LA0260 Construction of Multi- Purpose Building (Training Center) at Brgy. Babag, 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					60 c.d.	-	LIP 2019	1,880,427.15	-	1,880,427.15			
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks							
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/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			
19LA0263	Construction of Multi-Purpose Building (Bleacher) at Barangay Camatangan, 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.	-	1,781,944.48	-	1,781,944.48			
					List of				Date of Receipt of Invitation										Remarks			
					Invited Observers	COA DDNCA	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
					Contract Cost (Php)																	
		Total	MOOE	CO																		
Contract Documents on Process																						

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	
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					90 c.d.	-	LIP 2019	1,781,944.48		
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks				
				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)	12/07/18	(Explaining changes from the APP)					
							COA DOMCA	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					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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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	of Funds	Total	MOOE	CO		
CY Year Projects	19LA0265 Construction (Completion) of MPB with CR Panibasan ES, 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.	-	LIP 2019	1,484,851.95	-	1,484,851.95	
				Contract Cost: (Php)		Date of Receipt of Invitation										Remarks					
		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)		(Explaining changes from the APP)								
					COA DNMCA DepEd	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 12/07/18 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	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	
CV Year Projects	19LA0266 Construction (Completion) of MPB with CR Hijo ES, 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.	LIP 2019	1,484,851.95	-	1,484,851.95
					Contract Cost (Php)															
					Date of Receipt of Invitation															
					Remarks															
		Total	MOOE	CO	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	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
					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								
Contract Documents on Process																				

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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													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	
CT Year Projects	19LA0270 Construction of Multi-Purpose Building (Local Government Resource Center) Capital 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	12/31/18	01/07/18					180 c.d.	LIP FY 2019	9,899,946.03		9,899,946.03	
				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)	12/07/18						(Explaining charges from the APP)		
Total		MOOE																		
					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	Contract Documents on Process		
					DDMCA	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			

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	
CT Year Projects	19LA0271 Construction of Multi-Purpose Building (Provincial Boy Scout Office) Capital 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	12/31/18	01/07/18					180 c.d.	LIP FY 2019	11,879,935.28	-	11,879,935.28	
		Contract Cost (Php)		List of													Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	12/07/18						(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								
					DOMCA	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																				

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/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		
CT Year Projects	19LA0274 Construction (Completion) of MPB, Cadunán ES, Mabilin, 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	2,969,822.32	-	2,969,822.32		
						Contract Cost (Php)															
						List of												Remarks			
						Invited												(Explaining charges			
						Observers												from the APP)			
		Total	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				
						DDMCA	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					
						DepEd	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					
		</																			

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													
CY Year Projects	19LA0275 Construction (Completion) of MPB, Pindasan NHS, Mabilin, 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	2,969,983.81	-	2,969,983.81												
																				Contract Cost (Php)											
																				List of											
																				Date of Receipt of Invitation											
																				Remarks											
Total		MOOE	CO	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	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													
				DDMCA	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												
				DepEd	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 Documents on Process																															

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Abs./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	
CT Year Projects																				
19LA0276	Construction (Completion) of MPB, Pindasan ES, Mabini, 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	2,969,195.84	-	2,969,195.84
					Contract Cost (Php)															
					List of															
		Total	MOOE	CO	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)				Contract Documents on Process				
			-		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				
					DDMCA DepEd	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				

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 of Acceptance	Funds	Total	MOOE	CO		
19A0277	Construction of Multi-Purpose Building (Covered Court) at Brgy. Panansalan, 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.	-	RUP CV 2019	3,167,896.21		3,167,896.21
					Contract Cost (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)	(Explaining changes from the APP)		Contract Documents on Process							
					COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18									
					DNMCA	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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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
19LA0278	Completion of Multi-Purpose Building (Covered Court) at CVSC 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
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)	12/07/18	12/07/18	12/07/18	12/07/18	Remarks (Explaining changes from the APP)			
Total				MOOE	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	Contract Documents on Process			
					DNMCA	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				
					Defed	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				

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		
19AA0279	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		
Contract Cost (Php)				Date of Receipt of Invitation												Remarks					
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)	12/07/18	12/07/18	12/07/18	12/07/18	(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	12/07/18	12/07/18							
				DNMCA	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 Documents on Process																					

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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						
CY Year Projects	19LA0282 Construction of Multi-Purpose Building (Covered Court) at Brgy. New Dalaguete, 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 2019	2,969,754.63	-	2,969,754.63					
					List of		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	Remarks											
					Invited Observers	COA DDMCA												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																									

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
CY Year Projects	19LA0283 Construction of Multi-Purpose Building (Covered Court) at Brgy. Linao, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/06/18		12/14/18	12/28/18	12/28/18	12/31/18	01/07/18					90 c.d.	-	LIP CY 2019	2,870,983.95	-	2,870,983.95																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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					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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/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
19LA0273	Construction (Completion) of MPB at Andili NHS, 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.	LIP CY 2019	1,979,935.71	-	1,979,935.71
				Contract Cost (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)	(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				
							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				
				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		Total	MOOE	CO	
19LA0280	Construction of Multi-Purpose Building (Barangay Hall), Nueva Visayas, 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.	LIP 2019	4,949,741.70	-	4,949,741.70	
				Contract Cost (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)	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						
							DDNCA	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																

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. 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