

Republic of the Philippines Department of Public Works and Highways **OFFICE OF THE DISTRICT ENGINEER** Compostela Valley District Engineering Office Nabunturan, Comval Province Region XI

July 4, 2019

4 51

d'

THE DIRECTOR

Procurement Service DPWH Central Office Port Area, Manila

Department of Public Works and Hi	ghways
PROCUREMENT SERVICE Date JUL 1 1 2019 Time:	ILVS
Received by: BIWY	
Reference No .: 121030-478	F30
and a start product of the start of the star	

Ma'am:

J

We are submitting, the herein, **Procurement Monitoring Report** for Infrastructure/Civil Works including Goods and Related Services from January to June for the 1st semester of 2019, for DPWH Compostela Valley DEO, Region XI, for information and reference.

Very truly yours,

MINDA R. ROSLINDA For the District Engineer: Acting District Engineer DNALD B. C AGA nginee Asst istric RO11.12.5 LMG/LBR/RBG



7/11/19

PROCUREMENT MONITORING REPORT for Infrastructure/Civil Works (1st Semester of FY 2019 Projects)

PMR-INFR | DPWH ComVal DEO | 1st Sem.2019

Page 1 of 165

······

Code/ INV Procurement PMO/ End-User Mode of Procurement Procurement Mds/Post of JB Englability Sub-Open Bid Post Node of Node of CV Year Projects Inde Signation Public Inde of Construction of Road Slope Daang Maharika (S00126MN). Compostela Valley Province Construction of Section Public Inde of Invited Inde of Construction of Road Slope Section Bidding Invited																			
rrownening rrownening rrownening rrownening rrownening rownening 1		DMO/	Madaat	-								1							
orgram/Hoyett End-User Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid Post Notic ion of Road Slope Section Public 11/26/18 11/28/18 11/28/18 12/17/18 12/17/18 12/17/18 12/17/18 12/18/18			1			1											annoc	aninoc	Idu Acato
L Conference Citeck Observers Conference Citeck Of Bids Evaluation Qualification Average Section Structure - on ocations along observers Total MOOE CO List of Vere-bid Eligibility Sub-Open Bid Pest Pest Pest Valiation Qualification Qualification Qualification Qualification Qualification Vere-bid Eligibility Sub-Open Bid Pest 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18		End-User	Procurement	t Pre-Procureme	ent Ads/Post of I		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	act	ract Notice to	Notice to		Notice to	Notice to Delivery/ Inspection,	Notice to Delivery/ Inspection, of
t Construction Public 11/26/18 11/28/18 12/05/18 12/17/18 12/17/18 12/17/18 12/17/18 12/18/18 12/18/18 12/18/18 12/18/18 12/18/18 12/18/18 12/16/18 12/16/18 12/16/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/18/18 12/18/18 12/17/18 12/18/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18				Conference		Conference		of Bids	Evaluation	Qualification	Award	Sig	Signing	Proceed	Proceed	Proceed Completion Acceptance	Proceed	Proceed Completion Acceptance	Proceed Completion Acceptance
Construction Public 11/26/18 11/28/18 12/05/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/18/18 12/18/18 12/18/18 12/18/18 12/18/18 12/18/18 12/18/18 12/17/18 12/17/18 12/17/18 12/17/18 12/18/18 11/28/18	CY Year Projects																		
Section Bidding List of Events Date of Receipt of Invitation 1 Contract Cost (Php) List of Eligibility Sub-Open Bid Pesbid Eligibility Sub-Open Bid Pestid Pestid Diservers Conference Check of Bids Evaluation Qualification Ualification I1/28/18 11/28/18<	19LA0002	Construction	Public	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					182 c.d.	,	182 c.d Regular	,	- Regular
n Contract Cost (Php) List of Fre-bid Eligibility Sub-Open Bid Pe-bid Contract Cost (Php) - List of - CO Invited Pre-bid Conference Check of Bids Evaluation Qualification - COA 11/28/18 11/28/	Construction of Road Slope	Section	Bidding		1	3	1											Tuća	Tafa
Image: Series of Series in Series	Protection Structure - on		Gunning														Infra	Infra	Infra
Contract Cost (Php) List of Evelopein Date of Receipt of Invitation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Imited Pre-bid Conference Check of Bids Evaluation Qualification Imited COA 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 Imited COA 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	Specific Locations along Daang Maharlika (S00126MN																2019	2019	2019
MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Pest - Observers Conference Check of Bds Evaluation Qualification - 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), Compostela Valley Province		ontract Cost (Php)	List of				Date of Recei	pt of Invitation						R	Remarks	Remarks	Remarks
Observers Conference Check of Bids Evaluation Qualification COA 11/28/18 1		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dell		ery/Completio	Delivery/Completion/	ery/Completion/			ery/Completion/ (Explaining changes	
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					Observers	Conference		of Bids	Evaluation	Qualification	Accept	2	nce (If applic	Acceptance (If applicable)	nce (If applicable)		nce (If applicable) from the APP)		
11/28/18 11/28/18 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	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	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18
															Cano	Cancelled (No	Cancelled (Not Include	Cancelled (Not Included in GAA)	Cancelled (Not Included in GAA)

Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	t Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection	inspection,	of	Total	MOOE	со
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	cceptance	Funds			
CY Year Projects																		
19LA0001	Construction	Public	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	05/31/19	06/11/19	06/13/19	100 c.d.	t	Regular	11,759,999.98	,	11,759,999,98
Construction of Drainage	Section	Bidding													Infra			12
Nabunturan – Maragusan														en contracto de con	2019			
Road (S00127MN),																		
Compostela valley Province	Co	Contract Cost (Php)	hp)	List of				Date of Recei	Date of Receipt of Invitation						Remarks			
	Total	MOOE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	on/		(Expla	(Explaining changes	ß		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	cable)		fro	from the APP)			
	11,451,712.08		11,451,712.08	COA	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							

Annex "B"

7	Þ
5	5
3	3
)	0
Ļ.	×
ξ.	-1
5	ω
3	-

Conda/ P

Lili/2 Pre Confe 11/2 11/2	PAP Program/Project End-User Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference Conference	Procurement
Public 11/19/18 11/21/18 11/29/18 Bidding 11/19/18 11/21/18 11/29/18 Bidding Cost Ist of Ist of MOOE CO Invited Pre-bid MOOE 30,252,525.17 COA 11/21/18 Jonnando Jonney 11/21/18 11/21/18	Procurement Pre-Procurement Ads/Post of IB Conference	
11/19/18 11/21/18 11/29/18 11/29/18 11/29/18 CO Invited Pre-bid CO Diservers Conference 30,252,525.17 COA 11/21/18 DDNCA 11/21/18		Mode of
11/19/18 11/21/18 11/29/18 11/29/18 11/29/18 CO Invited Pre-bid CO Diservers Conference 30,252,525.17 COA 11/21/18 DDNCA 11/21/18		
11/29/18 11/29/18 Pre-bid Conference 11/21/18 11/21/18		
	Pre-bid	
12/11, 12/11, Eligibil Chec 11/21/ 11/21/		
	Eligibility	
or Bids 12/11/18 Sub-Open of Bids 11/21/18 11/21/18	Sub-Open	Actu
S Evaluation Quality 18 12/12/18 12/1 18 12/12/18 12/1 Date of Receipt of Inv Bid P Evaluation Quality Quality 11 11/21/18 11/2 18 11/21/18 11/2 18 11/21/18 11/2 18 11/21/18 11/2 18 11/21/18 11/2 18 11/21/18 11/2 19 11/21/18 11/2 11 11/2 11/2 11 11/2 11/2	Bid	Actual Procurement Activity
Evaluation Qualification 12/12/18 12/17/18 12/12/18 12/17/18 Bid Post Evaluation Qualification 11/21/18 11/21/18 11/21/18 11/21/18	Post	t Activity
Award 06/27/19 Dell Accept	Notice of	
7/19 Signing Pro Delivery/Completion/ Acceptance (If applicable) 11/21/18 11/21/18	Contract	
Completion Acceptance 150 c.d (Exp fr	Delivery/ Inspection	
(Expland	Inspection,	
Ance Funds Regular 1.nfra 2019 Remarks (Explaining changes from the APP) t Documents on	ę,	Source
ion Acceptance Funds d. . Regular 30,869,979.46 Infra 2019 Remarks (Explaining changes from the APP) Contract Documents on Process Source	Total	
	MOOE	A B C (Php)
30,869,979.46	0	

CY Year Projects

19LA0004

Construction

12/04/18

12/07/18

12/14/18

12/28/18

12/28/18

12/31/18

01/07/19

06/27/19

61 c.d.

Regular

6,369,992.10

.

6,369,992.10

Infra 2019

Section

Bidding Public

Construction of Road Slope Protection Structure – on specific Locations along Nabunturan – Maragusan Rd. (S00127MN), Compostela Valley Province

6,301,593.66

6,301,593.66

COA

12/07/18

12/07/18

12/07/18 12/07/18

Evaluation

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

Bid

Post

DDNCA

12/07/18 12/07/18

12/07/18

12/07/18 12/07/18 of Bids Sub-Open

12/07/18

12/07/18 12/07/18

Contract Documents on Process

Observers

Conference

Check

Total

MOOE

8

Invited List of

Pre-bid

Eligibility

Date of Receipt of Invitation

Contract Cost (Php)

PAP

Program/Project

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB

Pre-bid

Eligibility

Sub-Open

Bid

Post

Notice of Award

Notice to Proceed

Inspection Acceptanc

Total

MOOE

0

of Funds

Conference

Check

of Bids

Evaluation

Qualification

Signing Contract

Completion Delivery/

Ď	3
3	3
2	0
7	×
3	2
Ð	ω,
3	
-	

	PAP	Code/									PAP	Code/
	Program/Project	Procurement				antition former menoderica	Veruela (S01377MN), Compostela Valley Province	Construction of Road Slope Protection Structure – on specific Locations along Asuncion – San Isidro – Laak -	19LA0005	CY Year Projects	Program/Project	Procurement
	End-User	PMO/				Total	0	Section	Construction		End-User	PMO/
	Procurement	Mode of				MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
Conference	Procurement Pre-Procurement					8	(dt		12/04/18	Conference	Procurement Pre-Procurement	
	Ads/Post of IB		DDNCA	COA	Observers	Invited	List of		12/07/18		Ads/Post of IB	
Conference	Pre-bid		12/07/18	12/07/18	Conference	Pre-bid			12/14/18	Conference	Pre-bid	
Check	Eligibility		12/07/18	12/07/18	Check	Eligibility			12/28/18	Check	Eligibility	
of Bids	Sub-Open	Act	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Open	Actu
Evaluation	Bid	Actual Procurement Activity	12/07/18	12/07/18	Evaluation	Bid	Date of Receip		12/31/18	Evaluation	Bid	Actual Procurement Activity
Qualification	Post	Activity	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	Qualification	Post	Activity
Award	Notice of				Accept	Delh				Award	Notice of	
Signing	Contract		12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
Proceed	Notice to				cable)	on/				Proceed	Notice to	
Completion Acceptance	Delivery/ Inspection,		Car						80 c.d.	Completion Acceptance	Delivery/	
Acceptance	Inspection,		ncelled (N		fro	(Expl				Acceptance	Inspection	
Funds	of	Source	ot Include		from the APP)	(Explaining changes	Remarks	Infra 2019	Regular	Funds	Qŕ	Source
	Total		Cancelled (Not Included in GAA)			X			8,819,991.47		Total	
	MOOE	A B C (Php)		4					1		MOOE	A B C (Php)
	со								8,819,991.47		8	
							1			1		ل

12/07/18 12/07/18 Eligibility 12/28/18 Check 12/07/18 Sub-Open 12/28/18 12/07/18 of Bids Evaluation Date of Receipt of Invitation 12/07/18 12/31/18 12/07/18 Bid Qualification 12/07/18 01/07/19 12/07/18 Post Acceptance (If applicable) Delivery/Completion/ 12/07/18 12/07/18 37 c.d. Cancelled (Not Included in GAA) t (Explaining changes from the APP) Remarks VIILP 2019 2,939,999.80 ı 2,939,999.80

CY Year Projects

19LA0006

Construction Section

12/04/18

12/07/18

12/14/18

Bidding Public

Construction of Road Slope Protection Structure – on Specific Locations along Nabunturan – Mainit Park Road (S00137MN), Compostela Valley Province

Total

MOOE

СО

Invited List of

Pre-bid

Observers

DDNCA

12/07/18 12/07/18 Conference

COA

Contract Cost (Php)

								СҮ Үеа		PAP	Code/	Γ
				(S00130MN), Compostela	Specific Locations along Montevista – DNAS Rd.	Construction of Road Slope Protection Structure – on	19LA0008	CY Year Projects		Program/Project	Procurement	
			Total	0		Section	Construction			End-User	PMO/	
	,		MODE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
			0	Php)			11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
DDNCA	COA	Observers	Invited	List of			11/28/18			Ads/Post of IB		
11/28/18	11/28/18	Conference	Pre-bid				12/05/18		Conference	Pre-bid		
11/28/18	11/28/18	Check	Eligibility				12/17/18		Check	Eligibility		
11/28/18	11/28/18	of Bids	Sub-Open				12/17/18		of Bids	Sub-Open	Act	
11/28/18	11/28/18	Evaluation	Bid	Date of Recei			12/18/18		Evaluation	Bid	Actual Procurement Activity	
11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation			12/26/18		Oualification	Post	t Activity	
			De					+	Award	Notice of		
11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					e.me.o	Sinning	Contract		
		icable)	ion/						Droceed	Notice to		
Co							55 c.d.	compression accompanyo	Completion	Delivery/ Inspection		
ntract Do		fr	(Exp				,	- wordsmithe	Accentance	Inspection,		
cuments		from the APP)	(Explaining changes	Remarks	2019	Infra	Regular	Child 1	Eurodo	of.	Source	
Contract Documents on Process)	ges				55,004,884.56			Total		
	1									MOOE	A B C (Php)	
							55,004,884.56			00		

Mode of Actual Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Conference Conference Check of Bids Evaluation	Actual Ads/Post of IB Pre-bid Eligibility Sub-Dpen Conference Check of Bids	Actual Procurement A Ads/Post of 1B Pre-bid Eligibility Sub-Open Bid Conference Check of Bids Evaluation	Actual Procurement Activity Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Conference Check of Bids Evaluation Qualification	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection Conference Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds
12/07/18 12/14/18 12/28/18 12/28/18 12/31/18	12/14/18 12/28/18 12/28/18	12/14/18 12/28/18 12/28/18 12/31/18	12/14/18 12/28/18 12/28/18 12/31/18 01/07/19	12/14/18 12/28/18 12/28/18 12/31/18 01/07/19	12/14/18 12/28/18 12/28/18 12/31/18 01/07/19	12/14/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d	12/14/18 12/28/18 12/31/18 01/07/19 06/27/19	12/14/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d	12/14/18 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d Regular Infra
Eligibility Sub-Open Check of Bids 12/28/18 12/28/18	Eligibility Sub-Open Bid Check of Bids Evaluation 12/28/18 12/28/18 12/31/18	Eligibility Sub-Open Bid Post Check of Bids Evaluation Qualification 12/28/18 12/28/18 12/31/18 01/07/19	Eligibility Sub-Open Bid Post Notice of 2 Check of Bids Evaluation Qualification Award 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19	Eligibility Sub-Open Bid Post Notice of Contract Notice to 2 Check of Bids Evaluation Qualification Award Signing Proceed 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 66/27/19 Image: Contract in the second s	Eligibility Sub-Open Bid Post Notice of Contract Notice to 2 Check of Bids Evaluation Qualification Award Signing Proceed 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 66/27/19 Image: Contract in the second s	Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection 0 Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d. -	Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection 0 Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d. -	Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of 0 Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/28/18 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d. - Regular 11/7ra 2019 05/27/19 - 110 c.d. - 2019	Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of Total v Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptand Funds Funds 110 c.d. - Regular 14,699,990.71 Infra 2019
Sub-Op of Bid 12/28/1	Actual Procurement A Sub-Open Bid of Bids Evaluation 12/28/18 12/31/18	Actual Procurement Activity Sub-Open Bid Post of Bids Evaluation Qualification 12/28/18 12/31/18 01/07/19	Actual Procurement Activity Sub-Dpen Bid Post Notice of of Bids Evaluation Qualification Award 12/28/18 12/31/18 01/07/19 06/27/19	Actual Procurement Activity Sub-Dpen Bid Post Notice of Contract Notice to of Bids Evaluation Qualification Award Signing Proceed 12/28/18 12/31/18 01/07/19 06/27/19 Image: Contract of the state of the st	Actual Procurement Activity Sub-Dpen Bid Post Notice of Contract Notice to of Bids Evaluation Qualification Award Signing Proceed 12/28/18 12/31/18 01/07/19 06/27/19 Image: Contract of the state of the st	Actual Procurement Activity Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d. -	Actual Procurement Activity Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 12/28/18 12/31/18 01/07/19 06/27/19 110 c.d. -	Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection, of of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/28/18 12/31/18 01/07/19 06/27/19 5 110 c.d. - Regular 12/28/18 12/31/18 01/07/19 06/27/19 5 110 c.d. - Regular	Sub-Open Bid Notice of Contract Notice of Contract Inspection of Total Sub-Open Bid Post Notice of Contract Note to Delivery/ Inspection of Total Total of Total Inspection Funds 110 c.d. - Regular 14,699,990.71 Infra 110 r.d. - Infra 2019
ta	Bid Bid Evaluation 12/31/18 12/31/18	tual Procurement Activity Bid Post Evaluation Qualification 12/31/18 01/07/19	tual Procurement Activity Bid Post Notice of Evaluation Qualification Award 12/31/18 01/07/19 06/27/19 Date of Receipt of Trivitation Date of Receipt of Trivitation	tual Procurement Activity Bid Post Notice of Contract Notice to Evaluation Qualification Award Signing Proceed 12/31/18 01/07/19 06/27/19 Proceed Proceed	tual Procurement Activity Bid Post Notice of Contract Notice to Evaluation Qualification Award Signing Proceed 12/31/18 01/07/19 06/27/19 Proceed Proceed	tual Procurement Activity Bid Post Notice of Contract Notice to Delivery/ Inspection Evaluation Qualification Award Signing Proceed Completion Acceptance 12/31/18 01/07/19 06/27/19 110 c.d. -	tual Procurement Activity Bid Post Notice of Contract Notice to Delivery/ Inspection Evaluation Qualification Award Signing Proceed Completion Acceptance 12/31/18 01/07/19 06/27/19 110 c.d. -	tual Procurement Activity Source Source Bid Post Notice of Contract Notice to Delivery/ Inspection, of Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/31/18 01/07/19 06/27/19 110 c.d. - Regular 12/31/18 01/07/19 06/27/19 110 c.d. - Regular 12/31/18 01/07/19 06/27/19 110 c.d. - Regular	Source Bid Post Notice of Contract Notice to Delivery/ Inspection, of Total Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/31/18 01/07/19 06/27/19 J 110 c.d. - Regular 14,699,990.71 12/31/18 01/07/19 06/27/19 J J 110 c.d. - Regular 14,699,990.71
Bid Bid Evaluation 12/31/18 Date of Recei	ual Procurement Activity Bid Post Evaluation Qualification 12/31/18 01/07/19 Date of Receipt of Invitation	ication ///19	set Notice of ication Award 06/27/19 06/27/19 tation	set Notice of Contract Notice to ication Award Signing Proceed 06/27/19 06/27/19 06/27/19 Intervention	set Notice of Contract Notice to ication Award Signing Proceed 06/27/19 06/27/19 06/27/19 Intervention	ost Notice of Contract Notice to Delivery/ Inspection, ication Award Signing Proceed Completion Acceptance 77/19 06/27/19 06/27/19 110 c.d	ost Notice of Contract Notice to Delivery/ Inspection, ication Award Signing Proceed Completion Acceptance 77/19 06/27/19 06/27/19 110 c.d	Source Source Source Source Source Source Source Source of Contract Notice to Delivery/ Inspection of Inspection Award Signing Proceed Completion Acceptance Funds 110 c.d Regular Infra 2019	Source Source Source station Award Contract Notice to Delivery/ Inspection of Total Total ication Award Signing Proceed Completion Acceptance Funds 14,699,990.71 06/27/19 06/27/19 Inspection - Regular 14,699,990.71 Infra
	Activity Post Qualification 01/07/19 01/07/19	ication 7/19	set Notice of ication Award 06/27/19 06/27/19 tation	sst Notice of Contract Notice to ication Award Signing Proceed 06/27/19 06/27/19 distance	set Notice of Contract Notice to ication Award Signing Proceed 06/27/19 06/27/19 06/27/19 Intervention	Notice of contract Notice to Delivery/ Inspection ication Award Signing Proceed Completion Acceptance 77/19 06/27/19 06/27/19 110 c.d. -	Notice of contract Notice to Delivery/ Inspection ication Award Signing Proceed Completion Acceptance 77/19 06/27/19 06/27/19 110 c.d. -	set Notice of Contract Notice to Delivery/ Inspection of ication Award Signing Proceed Completion Acceptance Funds 06/27/19 06/27/19 110 c.d Regular Infra	Source Source Source station Award Contract Notice to Delivery/ Inspection of Total Total ication Award Signing Proceed Completion Acceptance Funds 14,699,990.71 06/27/19 06/27/19 Inspection - Regular 14,699,990.71 Infra

L	3
	5
	-
	~
	Q
	×
	-
	m
	~
	-

Code/			 											CYY	Γ	-	DAD	Code/
/ Proclinement								Valley Province	Mati Bdry. Rd, Compostela	Montevista – Compostela –	Bridge – Agusan Br.	Retrofitting/Strengthening of	19LA0009	CY Year Projects		r rogrand/ majeur		// Procurement
DMO/					5,462,985.95		10/41		60			Section	Construction			Elia-user		PMO/
Madauf					,		MODE		Contract Cost (Php)		Gummer	Bidding	Dukis			Procurement		Mode of
					5,462,985.95		8		10)			oT lon/TT	11 100 100		Conference	Procurement Pre-Procurement		
				DDNCA	COA	Observers	Invited	LISE OF	listof			RT/BU/TT				Ads/Post of IB		
				 11/09/18	11/09/18	Conference	Pre-bid					R1/91/11			Conference	Pre-bid		
				11/09/18	11/09/18	Check	Eligibility					11/28/18			Check	Eligibility		
				11/09/18	11/09/18	of Bids	Sub-Open					11/28/18			of Bids	Sub-Open	Actu	A
				11/09/18	11/09/18	Evaluation	Bid	Date of Receipt of Invitation				11/29/18			Evaluation	Bid	Actual Procurement Activity	
				11/09/18	11/09/18	Qualification	Post	t of Invitation				12/06/18			Oualfication	Post	Activity	
						Accept	Delh					05/31/19			Award	Notice of		
				11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/					06/11/19		Finific	Sinning	Contract		
			 *****			able)	/nc					06/13/19			Drocoard	Notice to		
												63 c.d.		Comprendit Mcceptance	Completion A	Delivery/		
						fro	(Expla					,		Arcebrance		Inspection		
						from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	-	ę,	Source	
							8					5,487,992.40				Total		
	-			 	1		l									MOOE	A B C (Php)	
												5,487,992.40				8		

		Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
riogram/rioject	cild-user	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection.	Inspection	°. 	Total	MOOF	6
			Conference		Conference	Check	of Bids	Evaluation	Oualification	Award	Cimina	_	Completion					
CY Year Projects											Gunfac	FINCEN	comprenon wooeprance	1	Funds			
19LA0011 Rehabilitation/Major Repair of	Construction	Public	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	05/31/19	06/11/19	06/13/19	82 c.d.		FY 2019	15,189,993.14	ı	15,189,993.14
Bridge – Bangoy Br	Section	<u> </u> Denoned													Regular			
(BUUU83MN) along Montevista – Compostela –															Infra			
Mati Bdry, Rd, Compostela	Con	Contract Cost (Dho)													Program			
Valley Province		tint cost (r ii		LISE OF				Date of Receipt of Invitation	ot of Invitation					F	Remarks			
	IOTAI	MODE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	Delivery/Completion/	on/		(Expla	(Explaining changes	2		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	Acceptance (If applicable)	cable)		fror	from the APP)			
	14,961,176.98	,	14,961,176.98	COA	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							
		Geologian and a second													1			
		change larger																

Committee and a second s				 _
	СҮ Үеан	PAP	Code/	
	CY Year Projects 19LAODI3 Rehabilitation/Wajor Repair of Bridge – Cambagang Br (B01839–M) Nabunturan – Maragusan Rd, Composite Ja Valley Develope	Program/Project	Procurement	
Total 1,444,997.85	Construction Section	End-User	PMO/	
5	Public Bidding	Procurement	Mode of	
typ) CO 1,444,997.85		Procurement Pre-Procurement Ads/Post of IB Conference		
List of Doservers COA DDNCA	11/08/18	Ads/Post of IB		
Pre-bid Conference 11/09/18 11/09/18	11/16/18	Pre-bid Conference		
Ellgibility Check 11/09/18 11/09/18	11/28/18	Eligibility		
Sub-Open of Bids 11/09/18 11/09/18	11/28/18	Sub-Open of Bids	Actu	
Date of Recel Bid Evaluation 11/09/18 11/09/18	11/29/18	Bid	Actual Procurement Activity	
Date of Receipt of Juvitation Bid Post Evaluation Qualification 11/09/18 11/09/18 11/09/18 11/09/18	12/06/18	Post	t Activity	
Accep	05/31/19	Notice of Award		
Delivery/Completion/ Acceptance (If applicable) 11/09/18 11/09/18		Contract		
on/ .able)		Notice to		
	55 c.d.	Delivery/ Inspection,		
(Exp fr	, .	inspection,		
Remarks (Explaining changes from the APP) -	FY 2019 Regular Infra Program	ends	Source	
55	1,469,997.55	Total		
		MOOE	A B C (Php)	
	1,469,997.55	6		
	L			

					-		~		1 14	CY Year		PAP	Code/
					Compostela Valley Province	Montevista – DNAS Rd,	(B01285MN) along	Bridge – Camansi Br 2	19LA0012	CY Year Projects		Program/Project	Procurement
		1,150,889.78		Total	0			Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of
		1,150,889.78		8	hp)				11/06/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of				11/08/18			Ads/Post of IB	
	11/09/18	11/09/18	Conference	Pre-bid					11/16/18		Conference	Pre-bid	
	11/09/18	11/09/18	Check	Eligibility					11/28/18		Check	Eligibility	
	11/09/18	11/09/18	of Bids	Sub-Open					11/28/18		of Bids	Sub-Open	Actu
	11/09/18	11/09/18	Evaluation	Bid	Date of Recei				11/29/18		Evaluation	Bid	Actual Procurement Activity
	11/09/18	11/09/18	Qualification	Post	Date of Receipt of Invitation				12/06/18		Qualification	Post	t Activity
			Accep	De					05/31/19		Award	Notice of	
	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/					06/11/19		Signing	Contract	
			icable)	ion/					06/13/19		Proceed	Notice to	
									55 c.d.		Completion Acceptance	Delivery/ Inspection,	
			frc	(Expl							Acceptance	Inspection,	
ı			from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	of	Source
				es					1,175,944.11			Total	
									,			MOOE	A B C (Php)
									1,175,944.11			00	

				Valle	Reha Bridg along Coast	CY Year Projects 19LA0016		PAP	Code/	
		-		Valley Province	Rehabilitation/Major Repair of Bridge – Lahi Br. (B00199MN) along Surigao – Davao Coastal Rd., Compostela	ects 0016		Program/Project	Procurement	
			Total	00	Section	Construction		End-User	PMO/	
	,		MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
			8	(dt		12/04/18	Conference	Procurement Pre-Procurement		
DDNCA	COA	Observers	Invited	List of		01/04/19		Ads/Post of IB		
01/04/19	01/04/19	Conference	Pre-bid			01/11/19	Conference	Pre-bid		
01/04/19	01/04/19	Check	Eligibility			01/24/19	Check	Eligibility		
01/04/19	01/04/19	of Bids	Sub-Open			01/24/19	of Bids	Sub-Open	Actu	
01/04/19	01/04/19	Evaluation	Bid	Date of Rece)))))))))))))))))))	01/25/19	Evaluation	Bid	Actual Procurement Activity	
01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation		01/28/19	Qualification	Post	t Activity	
		Accep	Deli				Award	Notice of		
01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
		cable)	on/				Proceed	Notice to		
Car						29 c.d.	Completion Acceptance	Delivery/ Inspection,		
icelled (N		fro	(Expla					Inspection,		
ot Include		from the APP)	(Explaining changes	Remarks	CY 2019	GAA	Funds	q	Source	
Cancelled (Not Included in GAA)			8			1,959,687.60		Total		
						ı		MOOE	A B C (Php)	L
						1,959,687.60		со		

							-			CY Year		PAP	Code/
					compostela valley Province	Davao Coastal Rd.,	(B00197MN) along Surigao -	Rehabilitation/Major Repair of Bridge – Kingking Br.	19LA0015	CY Year Projects		Program/Project	Procurement
				Total	0			Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of
				8	(dy				12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of				01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	Conference	Pre-bid					01/11/19		Conference	Pre-bid	
	01/04/19	01/04/19	Check	Eligibility					01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open					01/24/19		of Bids	Sub-Open	Act
	01/04/19	01/04/19	Evaluation	Bid	Date of Rece				01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation				01/28/19		Qualification	Post	nt Activity
			Accep	Del							Award	Notice of	
	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract	
			cable)	lon/							Proceed	Notice to	
Сап									71 c.d.		Completion Acceptance	Delivery/ Inspection	
celled (1			fi	(Exp					,		Acceptance	Inspection,	
lot Includ			from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	of	Source
Cancelled (Not Included in GAA)				18					4,899,487.48			Total	
									ı			MOOE	A B C (Php)
									4,899,487.48			СО	

3	>
	3
	2
	e
•	~
	80
	1

As of January to June 2019 Procurement Monitoring Report (Infrastructure/Civil Works) Department of Public Works and Highways, Compostela Valley District Engineering Office

Code/ **CY Year Projects** Code/ PAP **CY Year Projects** PAP Province Rd., Compostela Valley (B01685MN) along Asuncion Bridge - Langoyon Br. 19LA0017 Rehabilitation/Major Repair of - San Isidro –Laak – Veruela Program/Project Program/Project Procurement Procurement Construction End-User Section End-User PMO/ PMO/ Total Contract Cost (Php) Procurement Procurement Mode of Bidding MOOE Mode of Public Pre-Procurement Pre-Procurement Conference Conference 12/04/18 8 Ads/Post of IB Ads/Post of IB 01/04/19 Observers DDNCA Invited List of COA Conference Conference 01/11/19 Conference Pre-bid 01/04/19 01/04/19 Pre-bid Pre-bid 01/04/19 01/04/19 Eligibility 01/24/19 Eligibility Check Eligibility Check Check 01/04/19 Sub-Open Sub-Open 01/04/19 Sub-Open 01/24/19 of Bids of Bids of Bids Actual Procurement Activity Actual Procurement Activity 01/04/19 Date of Receipt of Invitation Evaluation 01/04/19 Evaluation Evaluation 01/25/19 Bid Bid Bid Qualification Qualification Qualfication 01/04/19 01/04/19 01/28/19 Post Post Post Notice of Notice of Award Award Acceptance (If applicable) Delivery/Completion/ 01/04/19 01/04/19 Contract Signing Contract Signing Notice to Notice to Proceed Proceed Completion Completion Delivery/ Delivery/ 22 c.d. Cancelled (Not Included in GAA) Inspection Acceptance Acceptan Inspectio . (Explaining changes from the APP) FY 2019 Remarks Program Source Regular Funds Source Funds Infra of of 1,481,332.13 Total Total A B C (Php) A B C (Php) MOOE MOOE 1 1,481,332.13 0 8

Date of Receipt of Invitation 11/09/18 11/09/18 Evaluation 11/29/18 Bid Qualification 11/09/18 11/09/18 12/06/18 Post 05/31/19 Acceptance (If applicable) Delivery/Completion/ 06/11/19 11/09/18 11/09/18 06/13/19 56 c.d. (Explaining changes from the APP) Regular Remarks Program FY 2019 Infra 1,961,550.00 .

Bridge – Magangit Br

Rehabilitation/Major Repair of

19LA0018

Construction

Public

11/06/18

11/08/18

11/16/18

11/28/18

11/28/18

1,961,550.00

Section

Bidding

Compostela Valley Province Nabunturan – Maragusan Rd, (B01688MN) along

1,936,550.00

1,936,550.00

COA

11/09/18

DDNCA

11/09/18

11/09/18 11/09/18

11/09/18

11/09/18

Observers

Conference

Check

of Bids

Total

MOOE

0

Invited List of

Pre-bid

Eligibility

Sub-Open

Contract Cost (Php)

Page 8 of 165

									СҮ Үеа		PAP	Code/] [
				Compostela Valley Province	Nabunturan – Maragusan Rd,	(B01528MN) along	Rehabilitation/Major Repair of Bridge – Manat Br	19LA0020	CY Year Projects		Program/Project	Procurement	
			Total	0			Section	Construction			End-User	PMO/	
	,		MODE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of	
			8	hp)		n forme		11/06/18		Conference	Procurement Pre-Procurement		
DDNCA	COA	Observers	Invited	List of				11/08/18			Ads/Post of IB		
11/09/18	11/09/18	Conference	Pre-bid					11/16/18		Conference	Pre-bid		
11/09/18	11/09/18	Check	Eligibility					11/28/18		Check	Eligibility		
11/09/18	11/09/18	of Bids	Sub-Open					11/28/18		of Bids	Sub-Open	Actu	
11/09/18	11/09/18	Evaluation	Bid	Date of Recei				11/29/18		Evaluation	Bid	Actual Procurement Activity	
11/09/18	11/09/18	Oualification	Post	Date of Receipt of Invitation				12/06/18		Qualification	Post	Activity	
		Accept	Delh							Award	Notice of		
11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract		
		able)	/nc							Proceed	Notice to		
Cano								57 c.d.		Completion Acceptance	Delivery/ Inspection,		
celled (N		fro	(Expla					•			ispection,		
ot Includ		from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	of	Source	
Cancelled (Not Included in GAA)			es.					2,449,933.71			Total		
								ı			MOOE	A B C (Php)	
								2,449,933.71			00		

Procurement Program/Project	PMO/ End-User	Mode of Procuremen	Mode of Procurement Pre-Procurement Ads/Post of IB Conference	nt Ads/Post of IB	Pre-bid Conference	1Ce	d Eligibility nce Check	Eligibility Sub-Op Check of Bid	Eligibility Sub-Op Check of Bid	Actual Eligibility Sub-Dpen Check of Bids	Actual Procurement A Eligibility Sub-Open Bid Check of Bids Evaluation	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Check of Bids Evaluation Qualification	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Delivery/ Inspection Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Delivery/ Inspection Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	Actual Procurement Activity Source Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection of Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptanct Funds
CY Year Projects			Conference		Conference		Check		of Bids	of Bids Evaluation	of Bids Evaluation Qualification	of Bids Evaluation Qualification Award	of Bids Evaluation Qualification Award Signing Proceed	of Bids Evaluation Qualification Award Signing Proceed	of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance	of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance
19LA0019 Widening of Bridge – Maitum Br. (BD0061MNN along Datum	Construction turn Section	Public Bidding	12/04/18	12/7/18	12/14/18	12/2	12/28/18	8/18 12/28/18		12/28/18	12/28/18 12/31/18	12/28/18 12/31/18	12/28/18 12/31/18	12/28/18 12/31/18	12/28/18 12/31/18 01/07/19 218 c.d	12/28/18 12/31/18 01/07/19	12/28/18 12/31/18 01/07/19 218 c.d	12/28/18 12/31/18 01/07/19 218 c.d FY 2019
Br. (B00061MN) along Daang Maharlika (MN), Compostela Valley Province															Pro Pro	Infra Program	Infra Program	Infra
		Contract Cost (Php)	(Php)	List of					Date of Rece	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation				
	Total	MODE	co	Invited	Pre-bid	Eligibility		Sub-Open	Sub-Open Bid		Bid Post	Bid Post	Bid	Bid Post	Bid Post Delivery/Completion/	Bid Post Delivery/Completion/	Bid Post	Bid Post Delivery/Completion/
				Observers	Conference	Check	_	of Bids	of Bids Evaluation		Evaluation Qualification	Evaluation Qualification	Evaluation	Evaluation Qualification	Evaluation Qualification Acceptance (If applicable)	Evaluation Qualification	Evaluation Qualification Acceptance (If applicable)	Evaluation Qualification Acceptance (If applicable)
		,		COA	12/07/18	12/07/18	1	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
				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 12/07/18	12/07/18 12/07/18
															Сан	Cancelled	Cancelled	Cancelled

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works) As of January to June 2019

Code/ PAP **CY Year Projects** Rehabilitation/Major Repair of Bridge – Mapawa Br (B01429MN) along 19LA0021 Valley Province Mati Bdry. Rd, Compostela Montevista - Compostela -Program/Project Procurement Construction 5,854,912.96 End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Mode of MOOE Public 1 Pre-Procurement Conference 5,854,912.96 11/06/18 0 Ads/Post of IB Observers 11/08/18 DDNCA Invited List of COA Conference 11/16/18 Conference 11/09/18 11/09/18 Pre-bid Pre-bid 11/09/18 11/28/18 11/09/18 Eligibility Eligibility Check Check 11/09/18 11/09/18 11/28/18 of Bids Sub-Open Sub-Open of Bids Actual Procurement Activity Date of Receipt of Invitation 11/09/18 Evaluation 11/29/18 Evaluation 11/09/18 Bid Bid Qualification Qualification 11/09/18 11/09/18 12/06/18 Post Post 05/31/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 06/11/19 11/09/18 Contract 11/09/18 Signing 06/13/19 Proceed Notice to Completion Delivery/ 64 c.d. Acceptance Inspection . (Explaining changes from the APP) FY 2019 Remarks Regular Program Funds Source Infra of 5,879,991.73 Total A B C (Php) MOOE 1 5,879,991.73 8

рар СҮ Үса								
PAP Program/Project CY Vear Projects 191A0022 Rehabilitation/Major Repair of Bridge – Maputi Br 2 (B01615MN) along Montevista – DNAS Rd, Compostela Valley Province	Compostela Valley Province							
End-User Construction Section		Total		1,934,945.54				
Procurement P Public Bidding	ontract Cost (P	MOOE		,				
Procurement Conference Public Bidding Bidding	hp)	co		1,934,945.54				
Ads/Post of IB 11/08/18 List of	List of	Invited	Observers	COA	DDNCA			
Pre-bid Conference 11/16/18		Pre-bid	Conference	11/09/18	11/09/18			
Eligibility Check 11/28/18		Eligibility	Check	11/09/18	11/09/18			
Sub-Open of Bids 11/28/18		Sub-Open	of Bids	11/09/18	11/09/18			
Bkd Evaluation 11/29/18	Date of Rece	Bid	Evaluation	11/09/18	11/09/18			
Bid Post Evaluation Qualification 11/29/18 12/06/18 Date of Receipt of Invitation	pt of Invitation	Post	Qualification	11/09/18	11/09/18			
Notice of Award 05/31/19		Del	Accep				 	
Contract Signing 06/11/19		Delivery/Completion/	Acceptance (If applicable)	11/09/18	11/09/18			
Notice to Proceed 06/13/19		ion/	icable)					
Delivery/ Inspection Completion Acceptance 56 c.d.								
		(Expl	fre					
of Funds FY 2019 Regular Infra Program Remarks	Remarks	(Explaining changes	from the APP)			,		
Total 1,959,995.69		es						
, -								
CO 1,959,995.69								

						_				CY Yeat		PAP		Codel	
					Province	Rd., Compostela Valley	– San Isidro –Laak – Veruela	Bridge – Soop Br.	19LA0025 Rehabilitation/Maior Renair of	CY Year Projects		rrogram/rroject	Process /Device	Drocuramout	
				rouar		0		Decro	Construction			End-User	PMO/	PHO /	
		,		MOOF	MOOT	Contract Cost (Php)		Bidding	Public			Procurement	Mode of		
				8		hb)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited		list of			12/07/18			Ads/Post of IB			
	12/07/18	12/07/18	Conference	Pre-bid					12/14/18		Conference	Pre-bid			
	12/07/18	12/07/18	Check	Eligibility					12/28/18		Check	Eligibility			
	12/07/18	12/07/18	of Bids	Sub-Open					12/28/18		of Bids	Sub-Open	Actu		
	12/07/18	12/07/18	Evaluation	Bid	Date of Kecel				12/31/18		Evaluation	Bid	Actual Procurement Activity		
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation				01/07/19		Qualification	Post	t Activity		
			Accept	Deli							Award	Notice of			
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract			
			cable)	on/							Proceed	Notice to			
Cance									64 c.d.	compression are	Completion Accentance	Delivery/ Inspection			
Cancelled (Not Included in GAA)			from th	(Explaining changes	Rem	Pro	, II	Reg	י אין	1			So		
ncluded ir			from the APP)	g changes	Remarks	Program	Infra	Regular	FY 2019 4	ruius		۹. ا	Source		
1 GAA)									4,443,992.35			Total			
				4								MOOE	A B C (Php)		
									4,443,992.35			8			
					1					1		_			

Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Conference Conference Check of Bids Evaluation	Int Ads/Post of IB Pre-bid Eligibility Sub-Dpen Bid Conference Check of Bids Evaluation	Pre-bid Eligibility Sub-Open Bid Post Notice of Conference Check of Bids Evaluation Qualification Award	Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Conference Check of Bids Evaluation Qualification Award Signing	Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed	Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Conference Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Pre-bid Eligibility Sub-Open Bid Post Notice of Contract Notice to Delivery/ Inspection Conference Check of Bids Evaluation Qualification Award Signing Proceed Combletion Accordance	Actual Procurement Activity Pre-bid Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Delivery/ Inspection Conference Check of Bids Evaluation Qualification Award Staning Proceed Combletion Accentance	Actual Procurement Activity Sub-Dpen Bid Post Notice of Contract Notice to Delivery/ Inspection of Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Accementation curve
Conference Check of Bids	Conference Check of Bids Evaluation Q	Conference Check of Bids Evaluation Qualification Award	Conference Check of Bids Evaluation Qualification Award Signing	Conference Check of Bids Evaluation Qualification Award Signing Proceed	Conference Check of Bids Evaluation Qualification Award Signing Proceed	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance I	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds	Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds
Check of Bkds 11/28/18 11/28/18	Check of Bkds Evaluation 11/28/18 11/28/18 11/29/18	Check of Bids Evaluation Qualification Award 11/28/18 11/28/18 11/29/18 12/06/18 05/31/19	Check of Bids Evaluation Qualification Award Signing 11/28/18 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19	Check of Bids Evaluation Qualification Award Signing Proceed 11/28/18 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19	Check of Bids Evaluation Qualification Award Signing Proceed 11/28/18 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19	Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 11/28/18 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. -	Check of Bds Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 11/28/18 11/29/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 2,93	Check of Bds Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 11/28/18 11/29/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 2,939,992.88 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 58 c.d. - FY 2019 2,939,992.88
of Bids 11/28/18	of Bids Evaluation 11/28/18 11/29/18	of Bids Evaluation Qualification Award 11/28/18 11/29/18 12/06/18 05/31/19	of Bds Evaluation Qualification Award Signing 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19	of Bds Evaluation Qualification Award Signing Proceed 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19	of Bds Evaluation Qualification Award Signing Proceed 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19	of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance 11/28/18 11/29/18 12/06/18 05/33/19 06/11/19 06/13/19 58 c.d. -	Intrastruction Open Contract Monecol Contract Monecol Delmery/ Inspection of of Bds Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 11/28/18 11/29/18 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 Infra Infra Infra Infra Infra Infra Infra	Intrastruction Conversion Conversio
Evaluation 11/29/18		Qualification Award 12/06/18 05/31/19	Qualification Award Signing 12/06/18 05/31/19 06/11/19	Qualification Award Signing Proceed 12/06/18 05/31/19 06/11/19 06/13/19	Qualification Award Signing Proceed 12/06/18 05/31/19 06/11/19 06/13/19	Qualification Award Signing Proceed Completion Acceptance 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. -	Qualification Award Signing Proceed Completion Acceptance Funds 12/06/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 11/05/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 111/05/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 111/05/18 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019	Pros Invoice or Contract Notice to Delivery/ Inspection, of Total Qualification Award Signing Proceed Completion Acceptance Funds 12/06/18 05/31/19 06/11/19 06/13/19 S8 c.d. - FY 2019 2,939,992.88 12/06/18 05/31/19 06/13/19 S8 c.d. - FY 2019 2,939,992.88
	Post Qualification 12/06/18	Award 05/31/19	05/31/19 06/11/19	Notice of Contract Notice to Award Signing Proceed 05/31/19 06/11/19 06/13/19	Notice of Award Contract Notice to 05/31/19 06/11/19 06/13/19	Notice of Contract Notice to Delivery/ Inspection, Award Signing Proceed Completion Acceptance 05/31/19 06/11/19 06/13/19 58 c.d. -	Notice of Award Contract Notice to Delivery/ Inspection of Award Signing Proceed Completion Acceptance Funds 05/31/19 06/11/19 06/13/19 58 c.d. - FY 2019 nfra Infra Fragular Infra Fragular Fragular	Notice of Contract Notice to Delivery/ Inspection, of Total Award Signing Proceed Completion Acceptance Funds 05/31/19 06/11/19 06/13/19 S8 c.d. - FY 2019 2,939,992.88 05/31/19 06/11/19 06/13/19 S8 c.d. - FY 2019 2,939,992.88

										CY Ye		PAP	Code/	Γ							
					Valley Province	Mati Bdn/ Bd Compostela -	(B01424MN) along	Rehabilitation/Major Repair of Bridge – Talian Br	19LA0027	CY Year Projects		Program/Project									Valley Province
		8,733,156.68		Total	0			Section	Construction			End-User	PMO/					7,762,600.44		Iotal	
		,		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of							MODE	
		8,733,156.68		0	hp)				11/06/18		Conference	Procurement Pre-Procurement			1			7,762,600.44		8	
	DDNCA	COA	Observers	Invited	List of				11/08/18			Ads/Post of IB					DDNCA	COA	Observers	Invited	
11/09/11	11/00/10	11/09/18	Conference	Pre-bid					11/16/18		Conference	Pre-bid					11/09/18	11/09/18	Conference	Pre-bid	
of /60/17	11/00/10	11/09/18	Check	Eligibility					11/28/18		Check	Eligibility					11/09/18	11/09/18	Check	Eligibility	
01/60/1T	11/00/10	11/09/18	of Bids	Sub-Open					11/28/18		of Bids	Sub-Open	Actı				11/09/18	11/09/18	of Bids	Sub-Open	
11/09/10	44 Jon /40	11/00/18	Evaluation	Bid	Date of Receipt				11/29/18		Evaluation	Bid	Actual Procurement Activity				11/09/18	11/09/18	Evaluation	Bid	
11/09/12	or leafer	11/00/18	Qualification	Post	Date of Receipt of Invitation				12/06/18		Qualification	Post	Activity				11/09/18	11/09/18	Qualification	Post	
			Accept	Deli					05/31/19		Award	Notice of							Accept	Dell	
T/09/18		11/09/18	Acceptance (If applicable)	Delivery/Completion/					06/11/19		Signing	Contract					11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/	
			able)	/nc					06/13/19	_	Proceed	Notice to							able)	/nc	
									69 c.d.		Completion Acceptance	Delivery/ Inspection									
			fro	(Expla							Acceptance	inspection,							fro	(Expla	
			from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	۹. Т	Source			ı			from the APP)	(Explaining changes	
				X					8,819,985,49			Total								8	
				4					ı			MOOE	A B C (Php)								
									8,819,985,49			6									

Annex "B"

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

As of January to June 2019

CY Year Projects

19LA0026

Construction

Public

11/06/18

11/08/18

11/16/18

11/28/18

11/28/18

11/29/18

12/06/18

05/31/19 06/11/19 06/13/19

68 c.d.

c

FY 2019

7,839,982.57

ı

7,839,982.57

Regular

Infra

Program

Remarks

Section

Bidding

(B01425MN) along Montevista – Compostela – Mati Bdry. Rd, Compostela

Rehabilitation/Major Repair of Bridge – Tagbibinta Br

Valley Province

Invited List of

Date of Receipt of Invitation

Contract Cost (Php)

Code/

PAP

Program/Project Procurement

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB

Pre-bid

Eligibility Check

Sub-Open of Bids

Bid

Post

Notice of Award

Contract Signing

Notice to Proceed

Inspection Acceptance

of

Total

Source

A B C (Php) MOOE

8

Completion Delivery/

Funds

Evaluation

Qualification

Actual Procurement Activity

Conference

PMO/

Mode of

			5		CY Year Projects 19LA0029		PAP	Code/		
			compostela valley Province	Off-Carriageway Improvement: Shoulder Paving/ Construction along Daang Maharilika (MN),	r Projects 19LA0029		Program/Project	Procurement		
		Total	0	Section	Construction		End-User	PMO/		
		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
		8	(du		12/04/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
DDNCA	COA	Invited	List of		12/07/18		Ads/Post of IB			
12/07/18	12/07/18	Pre-bid			12/14/18	Conference	Pre-bid			
12/07/18	12/07/18	Eligibility			12/28/18	Check	Eligibility			
12/07/18	47/07/18	Sub-Open			12/28/18	of Bids	Sub-Open	Act		
12/07/18	10/07/18	Bid	Date of Recei		12/31/18	Evaluation	Bid	Actual Procurement Activity		
12/07/18	12/07/18	Post	Date of Receipt of Invitation		01/07/19	Qualification	Post	t Activity		
	Month	Del				Award	Notice of			
12/07/18	12/07/18 12/07/18	Delivery/Completion/				Signing	Contract			
	icable)	tion/				Proceed	Notice to			
ç					106 c.d.	Completion Acceptance	Delivery/			
ntract Do	-	(Exp				Acceptance	Delivery/ Inspection,			
cuments	ITOITI LITE APP)	(Explaining changes	Remarks	Infra 2019	Regular	Funds	of	Source		
Contract Documents on Process		ges			12,739,990.73		Total			
					4		MDOE	A B C (Php)	Ĺ	
					12,739,990.73		8			

										CY Yea		PAP	Code/
					Province	- San Isidro -Laak - Veruela	(B01684MN) along Asuncion	Bridge – Tuk-an Br.	19LA0028	CY Year Projects		Program/Project	Procurement
				Total	0			Section	Construction			End-User	PMO/
		×		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of
				8	hp)				12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of				01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	Conference	Pre-bid					01/11/19		Conference	Pre-bid	
	01/04/19	01/04/19	Check	Eligibility					01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open					01/24/19		of Bids	Sub-Open	Act
	01/04/19	01/04/19	Evaluation	Bid	Date of Rece				01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation				01/28/19		Qualification	Post	it Activity
			Accep	Del							Award	Notice of	
	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract	
			cable)	lon/							Proceed	Notice to	
Can									22 c.d.		Completion Acceptance	Delivery/ Inspection,	
celled (N			fro	(Expl					•		Acceptance	Inspection,	
ot Includ			from the APP)	(Explaining changes	Remarks	Program	Infra	Regular	FY 2019		Funds	of	Source
Cancelled (Not Included in GAA)				les					1,466,703.08			Total	
												MODE	A B C (Php)
								****	1,466,703.08			8	

								CY Yeau		PAP	Code/	
				Compostela Valley Province	Paving/Construction along Daang Maharlika (MN),	Off-Carriageway Improvement:Shoulder	19LA0033	CY Year Projects		Program/Project	Procurement	
			Total	0		Section	Construction			End-User	PMO/	
			MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
			6	Php)			12/04/18		Conference	Procurement Pre-Procurement		
DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB		
12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid		
12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility		
12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Actu	
12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity	
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	it Activity	
			De						Award	Notice of		
12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
		icable)	ion/						Proceed	Notice to		
Cor							212 c.d.		Completion Acceptance	Delivery/ Inspection,		
ıtract Do		fn	(Expl						Acceptance	Inspection,		
cuments		from the APP)	(Explaining changes	Remarks	2019	Infra	Regular		Funds	of	Source	
Contract Documents on Process		APP)					57,899,901.26			Total		
							,			MDOE	A B C (Php)	
							57,899,901.26			8		

									CY Yea		PAP	Code/
				Compostela Valley Province	Daang Mahariika (MN)(S00126MN).	Paving/ Construction-on specific Locations along	Off-Carriageway Improvement: Shoulder	19LA0030	CY Year Projects		Program/Project	Procurement
				Total	0		Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Ac
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity
			Accep	De						Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			licable)	tion/						Proceed	Notice to	
ç								200 c.d.		Completion Acceptance	Delivery/	
ontract D			1	(Ex						Acceptance	Delivery/ Inspection	
ocuments			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular	- 1	Funds	of	Source
Contract Documents on Process)	ges				47,529,711.97			Total	
								1			MOOE	A B C (Php)
								47,529,711.97			8	

					<	O D L R H	CY Year Projects		РАР	Code/		
					valley Province	19LA0035 Road Widening – on Specific Locations along Surigao – Davao Coastal Rd (S01376MN), Compostela	Projects		Program/Project	Procurement		
				Total		Construction Section			End-User	PMO/		
		,		MODE	Contract Cost (Php)	Public Bidding			Procurement	Mode of		
				ŝ	hp)	11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of	11/28/18			Ads/Post of IB			
	11/28/18	11/28/18	Conference	Pre-bid		12/05/18		Conference	Pre-bid			
	11/28/18	11/28/18	Check	Eligibility		12/17/18		Check	Eligibility			
	11/28/18	11/28/18	of Bids	Sub-Open		12/17/18		of Bids	Sub-Open	Act		
	11/28/18	11/28/18	Evaluation	Bid	Date of Recei	12/18/18		Evaluation	Bid	Actual Procurement Activity		
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation	12/26/18		Qualification	Post	t Activity		
			Accep	Del				Award	Notice of			
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
			cable)	on/				Proceed	Notice to			
Car						212 c.d.		Completion Acceptance	Delivery/ Inspection			
Cancelled (Not Included in GAA)			froi	(Expla	Ŧ	,			Inspection,			
ot Include			from the APP)	(Explaining changes	Remarks	Regular Infra 2019		Funds	of	Source		
xi in GAA)				X		56,708,168.24			Total			
						,			MOOE	A B C (Php)	Ľ	
						56,708,168.14			со			

19LA0034 Road Widening – along Daang Maharilka (MN) (S00126MN), Compostela Valley Province	19_A0034 Road Widening – alo Daang Maharilka (Mh (S00126MN), Compo Valley Province	19LA0034 Road Widening – alo Daang Maharilka (Mh (S00126MN), Compc Valley Province	19LA0034 Road Widening – alo Daang Maharilka (Mh (S00126MN), Compc Valley Province	19LA0034 Road Wirdening – alo Daang Maharilka (MI (S00126MN), Compc Valley Province	19LA0034 Road Wildening – alo Daang Maharilika (M (S00126MN), Compc Valley Province	19LA0034		CY Year Projects		PAP Program/Project	Code/ Procurement
				Total		ng Section I) stela	Construction			ct End-User	PMO/
				MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
				6	(duc		10/17/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		10/19/18			it Ads/Post of IB	
	10/22/18	10/22/18	Conference	Pre-bid			10/26/18		Conference	Pre-bid	
	10/22/18	10/22/18	Check	Eligibility			11/08/18		Check	Eligibility	
	10/22/18	10/22/18	of Bids	Sub-Open			11/08/18		of Bids	Sub-Open	Act
	10/22/18	10/22/18	Evaluation	Bid	Date of Rece		11/09/18		Evaluation	Bid	Actual Procurement Activity
	10/22/18	10/22/18	Qualification	Post	Date of Receipt of Invitation		11/16/18		Qualification	Post	nt Activity
				De					Award	Notice of	
	10/22/18	10/22/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			icable)	tion/					Proceed	Notice to	
Contr							61 c.d.		Completion Acceptance	Delivery/ Inspection,	
Contract Documents on Process			from th	(Explainin	Rem	1n 20	- Reg	- 1	eptance Funds	pection, of	Sol
ients on F			from the APP)	(Explaining changes	Remarks	Infra 2019	Regular	+	nds	of.	Source
Process							5,879,999.45			Total	
							١.			MOOE	A B C (Php)
							5,879,999.45			со	

							CY Yea		PAP	Code/]	
					Road Widening – along Montevista – Compostela – Mati Bdry, Rod (S00133MN), Compostela Valley Province	19LA0037	CY Year Projects		Program/Project	Procurement		
	51,116,929.50		Total	0	Section	Construction			End-User	PMO/		
	,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
	51,116,929.50		8	(dılı		11/26/18		Conference	Procurement Pre-Procurement			
DDNCA	COA	Observers	Invited	List of		11/28/18			Ads/Post of IB			
11/28/18	11/28/18	Conference	Pre-bid			12/05/18		Conference	Pre-bld			
11/28/18	11/28/18	Check	Eligibility			12/17/18		Check	Eligibility			
11/28/18	11/28/18	of Bids	Sub-Open			12/17/18		of Bids	Sub-Open	Acti		
11/28/18	11/28/18	Evaluation	Bid	Date of Receip		12/18/18		Evaluation	Bid	Actual Procurement Activity		
11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	Activity		
		Accep	Del			06/28/19		Award	Notice of			
11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract			
		cable)	on/					Proceed	Notice to			
Cor						233 c.d.		Completion Acceptance	Delivery/ Inspection			
Contract Documents on Process		fron	(Explai	R		,			Inspection			
iments of		from the APP)	(Explaining changes	Remarks	Infra 2019	Regular	_	Funds	of	Source		
1 Process			5			52,428,402.53			Total			
									MOOE	A B C (Php)		
						52,428,402.53			со			

19140036 Road Widening – along Nabunturan – Maragusan Road (S00127MN), Compostela Valley Province	Road Widening – Nabunturan – Ma Road (S00127MN Compostela Valle	19LA0036 Road Widening – Nabunturan – Ma Road (S00127MN Compostela Valle	19LA0036 Road Widening – Nabunturan – Ma	19LA0036		CY Year Projects		PAP Program/Project	Code/ Procurement			
Total	To	То	To			y Province	along Section	Construction			roject End-User	nent PMO/
					Contract Cost (Php)		tion Bidding	uction Public				0/ Mode of
				CO CO	st (Php)		Đu	lc 11/06/18		Conference	Procurement Pre-Procurement	of
	DDNCA	СОА	Observers	Invited	List of			11/08/18		e	nent Ads/Post of IB	
	11/09/18	11/09/18	Conference	Pre-bid				11/16/18		Conference	B Pre-bid	
		11/09/18	Check	Eligibility				11/28/18		Check	Eligibility	
	11/09/18	11/09/18	of Bids	Sub-Open				11/28/18		of Bids	Sub-Dpen	Ad
	11/09/18	11/09/18	Evaluation	Bid	Date of Rec			11/29/18		Evaluation	Bid	Actual Procurement Activity
	11/09/18	11/09/18	Qualification	Post	Date of Receipt of Invitation			12/06/18		Qualification	Post	nt Activity
			Accep	De						Award	Notice of	
	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/						Proceed	Notice to	
Cont								305 c.d.		Completion Acceptance	Delivery/ Inspection,	
tract Doci			from	(Explai	R			, "			spection,	
iments o			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular		Funds	of	Source
Contract Documents on Process				X				55,496,984.59			Total	
											MOOE	A B C (Php)
								55,496,984.59			со	

						0 20	2.7		CY Year Projects		PAP	Lode/		
						Road (S00138MN), Compostela Valley Province	koad Widening – along Nabunturan – Mainit Park	19LA0039	Projects		Program/Project	Procurement		
				Total			Section	Construction			End-User	/OMd		
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of		
				0	hp)			11/06/18		Conference	Procurement Pre-Procurement			
	DDNCA	COA	Observers	Invited	List of			11/08/18			Ads/Post of IB			
	11/09/18	11/09/18	Conference	Pre-bid				11/16/18		Conference	Pre-bid			
	11/09/18	11/09/18	Check	Eligibility				11/28/18		Check	Eligibility			
	11/09/18	11/09/18	of Bids	Sub-Open				11/28/18		of Bids	Sub-Open	Actu		
	11/09/18	11/09/18	Evaluation	Bid	Date of Recei			11/29/18		Evaluation	Bid	Actual Procurement Activity		
	11/09/18	11/09/18	Qualification	Post	Date of Receipt of Invitation			12/06/18		Qualification	Post	t Activity		
			Accept	Deli						Award	Notice of			
	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract			
			able)	/nc		a de la compañía de l				Proceed	Notice to			
Can								175 c.d.		Completion Acceptance	Delivery/ Inspection,			
celled (No			fro	(Expla	_			•			inspection,			
t Include			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular	Chun I	Funde	۹ 	Source		
Cancelled (Not Included in GAA)				8				29,399,973.87			Total			
											MOOE	A B C (Php)	L	
							-	29,399,973.87			8			
					L									

									CY Yea		PAP	Code/	Dep: As o
						Cateel Rd (Compostela Side) (S01432MN), Compostela	Road Widening-on Specific	19LA0038	CY Year Projects		Program/Project	Procurement	Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works) As of January to June 2019
				Total	0		Section	Construction			End-User	PMO/	forks and I g Report (019
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	Highway Infrastru
				8	hp)			11/15/18		Conference	Procurement Pre-Procurement		s, Compost icture/Civi
	DDNCA	COA	Observers	Invited	List of			11/16/18			Ads/Post of IB		tela Valley I Works)
	11/16/18	11/16/18	Conference	Pre-bid				11/23/18		Conference	Pre-bid		District
	11/16/18	11/16/18	Check	Eligibility				12/06/18		Check	Eligibility		Engine
	11/16/18	11/16/18	of Bids	Sub-Open				12/06/18		of Bids	Sub-Open	Act	ering O
	11/16/18	11/16/18	Evaluation	Bid	Date of Recei			12/07/18		Evaluation	Bid	Actual Procurement Activity	ffice
	11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation			12/12/18		Qualification	Post	Activity	
			Accept	Dell						Award	Notice of		
	11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
			able)	on/					-	Proceed	Notice to		
Con								294 c.d.	-	Completion Acceptance	Delivery/ Inspection,		
Contract Documents on Process			fror	(Explai	-				1	1.1.1			
iments oi			from the APP)	(Explaining changes	Remarks	2019	Infra	Donular	- uno	Funde	<u>م</u>	Source	
n Process				S				40 703 038 83			Total		
							1	1			MOOE	A B C (Php)	
							Thintelection	40 700 000 40			8		

					0			PAP	Code/]	
					Magnaga Road Circuit leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley Province	19LA0041		Program/Project	Procurement		
			Total	00	Section	Construction		End-User	PMO/		
	,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
			8	(dt _c		11/15/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
DDNCA	COA	Observers	Invited	List of		11/16/18		Ads/Post of IB			
11/16/18	11/16/18	Conference	Pre-bid			11/23/18	Conference	Pre-bid			
11/16/18	11/16/18	Check	Eligibility			12/06/18	Check	Eligibility			
11/16/18	11/16/18	of Bids	Sub-Open			12/06/18	of Bids	Sub-Open	Actu		
11/16/18	11/16/18	Evaluation	Bid	Date of Receip		12/07/18	Evaluation	Bid	Actual Procurement Activity		
11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation		12/12/18	Qualification	Post	Activity		
		Accept	Deli				Award	Notice of			
11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
		icable)	don/				Proceed	Notice to			
ç						107 c.d.	Completion	Delivery/			
incelled (ŧ	(Ext				Completion Acceptance	Delivery/ Inspection,			
Not Inclu		from the APP)	(Explaining changes	Remarks	Infra 2019	Regular	€ Funds	of	Source		
Cancelled (Not Included in GAA)		2	ges			14,700,080.38		Total			
								MOOE	A B C (Php)		
						14,700,080.38		6			

					0 5	- 10 10	2 7	4	CY Year Projects		PAP	Code/
					Brgy. Tagnanan, Mabini, Compostela Vallev Province	and Seascape Marine Center and Various Beach Resorts,	Mampising Road leading to	19LA0040	Projects		Program/Project	Procurement
				Total	0		Section	Construction			End-User	PMO/
		r		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			11/15/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			11/16/18			Ads/Post of IB	
	11/16/18	11/16/18	Conference	Pre-bid				11/23/18		Conference	Pre-bid	
	11/16/18	11/16/18	Check	Eligibility				12/06/18		Check	Eligibility	
	11/16/18	11/16/18	of Bids	Sub-Open				12/06/18		of Bids	Sub-Open	Act
	11/16/18	11/16/18	Evaluation	Bid	Date of Rece			12/07/18		Evaluation	Bid	Actual Procurement Activity
	11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation			12/12/18		Qualification	Post	t Activity
			Accept	Deli						Award	Notice of	
	11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/						Proceed	Notice to	
Ca								110 c.d.		Completion Acceptance	Delivery/ Inspection,	
ncelled (N			fn	(Expl						Acceptance	Inspection,	
ot Includ			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular		Funds	of	Source
Cancelled (Not Included in GAA)				tes				14,699,999.54			Total	
								,			MOOE	A B C (Php)
								14,699,999.54			со	

U	0	100
-	Ó	
0		-
0	ž	*
<u> </u>	-	55
=	1	*
ത്	-	
ing .		1999
3	^m	~
ŝ.	1	-
14	-	
1	•••	
rr.	0	
7	-	
-	-	

As of January to June 2019 fonitoring Report (Infrastructure/Civil Works) Public Works and Highways, Compostela Valley District Engineering Office

Code/ PAP Code/ **CY Year Projects** PAP Pasian, Monkayo, Compostela Valley Province Pasian Road Leading to Agrotourism Comples, Brgy. 19LA0042 Program/Project Program/Project Procurement Procurement 13,965,000.00 Construction End-User Section End-User PMO/ PMO/ Total Contract Cost (Php) Procurement Procurement Mode of Bidding Mode of Public MOOE . Pre-Procurement Pre-Procurement 13,965,000.00 Conference Conference 10/26/18 00 Ads/Post of IB Ads/Post of IB Observers DDNCA 10/31/18 Invited List of COA Conference Conference Conference Pre-bid 11/08/18 10/31/18 10/31/18 Pre-bid Pre-bid 10/31/18 11/20/18 Eligibility Eligibility 10/31/18 Check Check Eligibility Check Sub-Open 10/31/18 10/31/18 Sub-Open 11/20/18 Sub-Open of Bids of Bids of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation Evaluation Evaluation 11/21/18 10/31/18 10/31/18 Bid Bid Bid Qualification Qualification 10/31/18 11/27/18 10/31/18 Post Post Post 05/31/19 Notice of Notice of Award Acceptance (If applicable) Delivery/Completion/ 06/13/19 Contract 10/31/18 10/31/18 Contract Signing 06/14/19 Notice to Proceed Notice to Completion 91 c.d. Delivery/ Delivery/ Inspection Acceptance Inspection 1 (Explaining changes from the APP) Regular Remarks Funds Source Source Infra 2019 of of 14,699,995.55 Total Total A B C (Php) A B C (Php) MOOE MOOE 1 14,699,995.55 8 8

Conference 10/31/18 10/31/18 11/20/18 Eligibility Check 10/31/18 Sub-Open 11/20/18 10/31/18 of Bids Date of Receipt of Invitation Evaluation 10/31/18 10/31/18 11/21/18 Bid Qualification 10/31/18 10/31/18 11/27/18 Post 05/31/19 Acceptance (If applicable) Delivery/Completion/ 06/13/19 10/31/18 10/31/18 06/14/19 92 c.d. , (Explaining changes from the APP) Remarks Regular Infra 2019 14,699,986.53 1 14,699,986.53

CY Year Projects

19LA0043

Construction

Public

10/26/18

10/31/18

11/08/18

Evaluation

Qualification

Award

Signing

Proceed

Completion

Acceptanc

Funds

Section

Bidding

Valley Province Compostela, Compostela Tagbubunlas Falls, Falls, Bongkilaton Cave and Mandaya Village, Pansan Ngan Road Leading to

14,261,958.33

14,261,958.33

COA

DDNCA

10/31/18 10/31/18 Observers

Total

MOOE

0

Invited

Pre-bid

List of

Contract Cost (Php)

	6	7								2	Τ	P	Co Co
	Code/								19LA0044 San Jose F Awao Falls Monkayo, Province	CY Year Projects		PAP P	
Drogram /Designal	Procurement								19LA0044 San Jose Road Leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province	8		Program/Project	Procurement
-						1		T	Jose, Valley				
Pul Dura	PMO/				14,249,834.69		Total	0	Construction Section			End-User	PMO/
	Mode of						MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
,					14,249,834.69		CO	hp)	10/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
				DDNCA	COA	Observers	Invited	List of	10/31/18			Ads/Post of IB	
				10/31/18	10/31/18	Conference	Pre-bid		11/08/18		Conference	Pre-bid	
				10/31/18	10/31/18	Check	Eligibility		11/20/18		Check	Eligibility	
	Actu			10/31/18	10/31/18	of Bids	Sub-Open		11/20/18		of Bids	Sub-Dpen	Actu
	Actual Procurement Activity			10/31/18	10/31/18	Evaluation	Bid	Date of Receipt of Invitation	11/21/18		Evaluation	Bid	Actual Procurement Activity
	Activity			10/31/18	10/31/18	Qualification	Post	ot of Invitation	11/27/18		Qualification	Post	Activity
						Accep	Del		05/31/19		Award	Notice of	
				10/31/18	10/31/18	Acceptance (If applicable)	Delivery/Completion/		06/13/19		Signing	Contract	
						cable)	lon/		06/14/19		Proceed	Notice to	
									92 c.d.		Completion Acceptance	Delivery/ Inspection,	
	_					fro	(Expla			1		Inspection,	
Г	Source		•			from the APP)	(Explaining changes	Remarks	Regular Infra 2019		Funds	ę,	Source
							72		14,699,956.48			Total	
	A B C (Php)								,			MOOE	A B C (Php)
									14,699,956.48			co	
L								L					

	201-5-51		1			1		
	11/09/18	11/09/18	Conference	Pre-bid				11/16/18
	11/09/18	11/09/18	Check	Eligibility				11/28/18 11/28/18
	11/09/18	11/09/18	of Bids	Sub-Open				11/28/18
	11/09/18	11/09/18	Evaluation	Bid	Date of Receipt of Invitation			11/29/18
	11/09/18	11/09/18	Qualification	Post	ot of Invitation			12/06/18
			Accept	Deli				
	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/				
			cable)	ion/				
Сал								106 c.d.
celled (N			fi	(Exp				
vot Includ			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular
Cancelled (Not Included in GAA)				les				13,915,962.09
								ı
								13,915,962.09
					1			

CY Year Projects

19LA0045

Construction

Section

Public Bidding

11/06/18

11/08/18

Total

MOOE

8

Invited

List of

Observers

DDNCA

COA

Contract Cost (Php)

Linda Road Leading to Ecotourism Park, Brgy. Linda, Nabunturan, Compostela Valley Province

PAP

Program/Project

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB

Pre-bid

Eligibility Check

Sub-Open of Bids

Evaluation Bid

Qualification Post

Signing Contract

Proceed Notice to

Delivery/ Completion

Inspection Acceptanc

Total

MOOE

8

of Funds

Notice of Award

Conference

PMR-INFR
DPWH
ComVal
DEO
1st Sem.2019

3	Þ
5	3
l.	-
)	Q
k	×
į.	3
ζ.	8

Code/								CY Ye		PAP	Code/
/ Procurement							19LA0046 Araibo Road Leading to Salvosa Falls, Brgy. Araibo, Pantukan, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
PMO/					Total	0	Construction Section			End-User	PMO/
Mode of					MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
					СО	(dų	10/17/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
		DDNCA	COA	Observers	Invited	List of	10/19/18			Ads/Post of IB	
		10/22/18	10/22/18	Conference	Pre-bid		10/26/18		Conference	Pre-bid	
		10/22/18	10/22/18	Check	Eligibility		11/08/18		Check	Eligibility	
Act		10/72/18	10/22/18	of Bids	Sub-Dpen		11/08/18		of Bids	Sub-Open	Act
Actual Procurement Activity		10/22/18	10/22/18	Evaluation	Bid	Date of Recei	11/09/18		Evaluation	Bid	Actual Procurement Activity
t Activity		10/22/18	10/22/18	Qualification	Post	Date of Receipt of Invitation	11/16/18		Qualification	Post	Activity
				Accep	Del				Award	Notice of	
		10/22/18	10/22/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
				cable)	on/				Proceed	Notice to	
	Car						92 c.d.		Completion Acceptance	Delivery/ Inspection,	
	ncelled (N			fr	(Exp		3		Acceptance	Inspection,	
Source	lot Includ			from the APP)	(Explaining changes	Remarks	Regular Infra 2019		Funds	of	Source
	Cancelled (Not Included in GAA)				ē.		14,692,023.45			Total	
A B C (Php)							r			MOOE	A B C (Php)
							14,692,023.45			00	
						L					

Code/	РАР		СҮ Үеа												
Procurement	Program/Project		CY Year Projects	19LA0047	Bongkilaton Road Leading to	Mandava Village, Pansan	Falls, Bongkilaton Cave and	Tagbubunlas Falls, Brgy.	Ngan, Compostela,	composition rained () continue					
PMO/	End-User			Construction	Sertion	Section			0	Total		14,327,764.24			
Mode of	Procurement			Public	Ridding	Bidding			Contract Cost (Php)	MOOE		,			
	Procurement Pre-Procurement Ads/Post of IB	Conference		10/26/18	1				hp)	0		14,327,764.24			
	Ads/Post of IB			11/27/18	8				List of	Invited	Observers	COA	DDNCA		
	Pre-bid	Conference		12/05/18						Pre-bid	Conference	11/28/18	11/28/18		
	Eligibility	Check		12/17/18						Eligibility	Check	11/28/18	11/28/18		
Act	Sub-Open	of Bids		12/17/18						Sub-Open	of Bids	11/28/18	11/28/18		
Actual Procurement Activity	Bid	Evaluation		12/18/18					Date of Recei	Bid	Evaluation	11/28/18	11/28/18	90000-00-00-00	
t Activity	Post	Qualification		12/26/18					Date of Receipt of Invitation	Post	Qualification	11/28/18	11/28/18		
	Notice of	Award		05/31/19						De	Accep				
	Contract	Signing		06/13/19						Delivery/Completion/	Acceptance (If applicable)	11/28/18	11/28/18		
	Notice to	Proceed		06/14/19						tion/	icable)				
	Delivery/ Inspection	Completion Acceptance		91 c.d.											
	Inspection,	Acceptance								(Exp	ft				
Source	of	Funds		Regular		Infra	2019		Remarks	(Explaining changes	from the APP)			,	
	Total			14,699,962.37						les					
A B C (Php)	MDOE			ı											
	8			14,699,962.37											

							СҮ Үе		PAP	Code/]	
					Linda - sasa koad Leading to Ecotourism Park, Nabunturan, Compostela Valley Province	19LA0049	CY Year Projects		Program/Project	Procurement		
			Total	0	Section	Construction			End-User	PMO/		
	,		MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
			co	Php)		11/06/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
DDHCA	COA	Observers	Invited	List of		11/08/18			Ads/Post of IB			
11/09/18	11/09/18	Conference	Pre-bid			11/16/18		Conference	Pre-bid			
11/09/18	11/09/18	Check	Eligibility			11/28/18		Check	Eligibility			
11/09/18	11/09/18	of Bids	Sub-Open			11/28/18		of Bids	Sub-Open	Acti		
11/09/18	11/09/18	Evaluation	Bid	Date of Recei		11/29/18		Evaluation	Bid	Actual Procurement Activity		
11/09/18	11/09/18	Qualification	Post	Date of Receipt of Invitation		12/06/18		Qualification	Post	Activity		
		Accep	De					Award	Notice of			
11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract			
		icable)	ion/					Proceed	Notice to			
Car						107 c.d.		Completion Acceptance	Delivery/ Inspection,			
ncelled (N		fr	(Exp					Acceptance	Inspection,			
Vot Inclu		from the APP)	(Explaining changes	Remarks	Infra 2019	Regular		Funds	q	Source		
Cancelled (Not Included in GAA))	ĝes			14,699,967.76			Total			
				£		ı			MOOE	A B C (Php)		
						14,699,967.76			8			

								CY Yea		PAP	Code/	Dep Proc As o
					Valley Province	Mainit Road Leading to Mainit Hot Spring of Mainit Protected Landscape, Brgy. Mainit, Nabunturan, Compostela	19LA0048	CY Year Projects		Program/Project	Procurement	Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works) As of January to June 2019
				Total	0	Section	Construction			End-User	PMO/	orks and H J Report (1)19
				MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of	lighways Infrastru
				60	hp)		10/17/18		Conference	Procurement Pre-Procurement Ads/Post of IB		s, Compost icture/Civi
	DDNCA	COA	Observers	Invited	List of		10/19/18			Ads/Post of IB		ela Valley I Works)
	10/22/18	10/22/18	Conference	Pre-bid			10/26/18		Conference	Pre-bid		District
	10/22/18	10/22/18	Check	Eligibility			11/08/18		Check	Eligibility		: Engine
	10/22/18	10/22/18	of Bids	Sub-Open			11/08/18		of Bids	Sub-Open	Acti	ering O
	10/22/18	10/22/18	Evaluation	Bid	Date of Recei		11/09/18		Evaluation	Bid	Actual Procurement Activity	ffice
	10/22/18	10/22/18	Qualification	Post	Date of Receipt of Invitation		11/16/18		Qualification	Post	Activity	
			Accep	Del					Award	Notice of		
	10/22/18	10/22/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract		
			cable)	lon/					Proceed	Notice to		
Can							110 c.d.		Completion Acceptance	Delivery/ Inspection		
celled (N			fro	(Expla			,		-	nspection,		
ot Include			from the APP)	(Explaining changes	Remarks	Infra 2019	Regular		Funds	of	Source	
Cancelled (Not Included in GAA)				υx			14,699,998.15			Total		
			1		L		ı			MODE	A B C (Php)	
							14,699,998.15	fre		60		

Planter				-				1	
				CY Year		PAP	Code/		
		Montevista, Compostela	19LA0051 NRJ-Linoan Road Leading to Eco-Tourism Park, NIA Water Impoundment, and Built Forest, Brgy. Linoan,	CY Year Projects		Program/Project	Procurement		
6,425,359.34	Total	0	Construction Section			End-User	PMO/		
,	MODE	Contract Cost (Php)	Public Bidding			Procurement	Mode of		
6,425,359.34	00	(dı _l	10/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
COA DDNCA	Invited	List of	10/31/18			Ads/Post of IB			
10/31/18 10/31/18	Pre-bid Conference		11/08/18		Conference	Pre-bid			
10/31/18 10/31/18	Eligibility Check		11/20/18		Check	Eligibility			
10/31/18 10/31/18	Sub-Open of Bids		11/20/18		of Bids	Sub-Open	Actu		
10/31/18 10/31/18	Bid Evaluation	Date of Recei	11/21/18		Evaluation	Bid	Actual Procurement Activity		
10/31/18 10/31/18	Post Qualification	Date of Receipt of Invitation	11/27/18		Qualification	Post	t Activity		
			05/31/19		Award	Notice of			
10/31/18 10/31/18	Delivery/Completion/ Acceptance (If applicable)		06/11/19		Signing	Contract			
	ion/ cable)		06/13/19		Proceed	Notice to			
			61 c.d.		Completion Acceptance	Delivery/ Inspection,			
	(Exp				cceptance	nspection			
,	(Explaining changes from the APP)	Remarks	Regular Infra 2019	1	Funds	of	Source		
	les.		7,349,991.80			Total			
			1			MOOE	A B C (Php)		
			7,349,991.80			со			
								l	

Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source			A B C (Php)
Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection,	Inspection,	of		Total	Total MOOE
			Conference .		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	Acceptance	Funds	-		
CY Year Projects																		
19LA0050 (Construction	Public	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18	05/31/19	06/13/19	06/14/19	71 c.d.		Regular		10,779,977.97	- 10,779,977.97
NRJ-Pasian Road Leading to	Section	Bidding													Infra			
Caves, Brgy. Pasian,															2019			
Monkayo, Compostela Valley																		
Province	Co	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation						Remarks			
	Total	MODE	СО	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	ion/		(Expla	(Explaining changes	6	ĸ	X
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер	Acceptance (If applicable)	cable)		fro	from the APP)	-))
	10,456,726.85	r	10,456,726.85	COA	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							

PMR-INFR
-
DPWH
ComVal
a
DEO
1st
Sem.2019
2019

						0.0	מס סכ	× 4	CY Year Projects		PAP	Code/	Code/										CT Teal	
						Compostela Valley Province	Bamboo Highland Resort,	19LA0053 Andap Road leading to	Projects		Program/Project	FIOCULETIENE	Descriment						Province	Bataan, Compostela Valley	Leading to Tinay Highland	Concreting of Andap Road	CT Year Projects	
		7,295,211.13		Iotal			Section	Construction			End-User	/OMd	-		10,/53,355.98		I OTAI		0		accioii	Construction		
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of			ı		MOOF	Surrace cost (Contract Cost (Dhn)		piania	Public		
		7,295,211.13		8				11/15/18		Conference	Pre-Procurement				10,753,355.98		8		Dhm)			10/26/18		Conference
	DDNCA	COA	Observers	Invited	List of			11/16/18		8	Ads/Post of IB			DDNCA	COA	Observers	Invited	List of				11/27/18		
	11/16/18	11/16/18	Conference	Pre-bid				11/23/18	Contractice	Conference	Pre-bid			11/28/18	11/28/18	Conference	Pre-bid					12/05/18		Conference
	11/16/18	11/16/18	Check	Eligibility				12/06/18	CHICLA	Chark .	Eliqibility			11/28/18	11/28/18	Check	Eligibility					12/17/18		Check
	11/16/18	11/16/18	of Bids	Sub-Open				12/06/18	U DRUS	of Birls	Sub-Onen	Actu		11/28/18	11/28/18	of Bids	Sub-Open					12/17/18		of Bids
	11/16/18	11/16/18	Evaluation	Bid	Date of Rece			12/07/18	EVAIUATION	P-L-D-	RIM	Actual Procurement Activity		11/28/18	11/28/18	Evaluation	Bid	Date of Rece				12/18/18		Evaluation
	11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation			12/12/18	Qualification		Doct	t Activity		11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation				12/26/18		Qualification
			Ассер	Del				05/31/19	Award		Mation of						De			tine and		05/31/19	-	Award
or for the	11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/				06/11/19	Signing	CONTRACT				11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					06/13/19		Signing
			cable)	on/				06/13/19	Proceed	Notice to						icable)	ion/					06/14/19		Proceed
								75 c.d.	Completion Acceptance	Delivery/												96 c.d.		Completion Accentance
			fron	(Explai	R				1	Inspection,	-					fro	(Expla	-						Accentance
ı			from the APP)	(Explaining changes	Remarks	2019	Infra	Regular	Funds	of	Source					from the APP)	(Explaining changes	Remarks		2019	Infra	Regular	Count 1	Euroda -
								7,643,994.76		Total							5					11,269,987.54		1 100 1001
				l-				1		MOOE	АВС(РПР)		L									,		TOOL
								7,643,994,76		00												11,269,987.14		8

Code/ PAP

Program/Project Procurement

End-User PMO/

Procurement Mode of

Pre-Procurement Conference

Ads/Post of IB

Eligibility Check

Sub-Open of Bids

Evaluation Bid

Qualification Post

Notice of Award

Contract

Notice to

Delivery/

Inspection

Source of

Total

A B C (Php) MOOE

8

Actual Procurement Activity

Conference Pre-bid

PMR-INFR
DPWH
ComVa
DEO
1st Sem.2019

Poblacion Road Leading to Public Market Centre and Bus Terminal, Brgy. Poblacion, New Bataan, Compostela Valley Province

Section

Bidding

5,001,466.32

1

5,001,466.32

COA

DDNCA

11/21/18 11/21/18 Conference Pre-bid

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

Evaluation 11/21/18

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

Infra 2019

Observers

Total

MOOE

co

List of Invited

Eligibility Check

Sub-Open of Bids

Bid

Post

Date of Receipt of Invitation

Contract Cost (Php)

Program/Project PMO/ In Projects End-User Pho 19LA0054 Construction Section 14LA0054 Construction Information Centre and Bus Section Terminal, Brgy. Poblacion, Montevista, Compostela Total Contr Montevista, Compostela Total Contr Montevista, Compostela G,721,349.30 Frould Induction Valley Province Frogram/Project End-User Program/Projects End-User Pho 19LA0055 Construction Pho 19LA0055 Construction Pho		6	-	-		1	r			-					-			
Buchamane, Inclusiones Budio Inclusiones Mode of Inclusiones Inclusiones <		CY Year	L	PAP	Code/						_	~			CY Year		PAP	Code/
Moded Vector Vector<	19LA0055 Poblacion Road Leading to	Projects		Program/Project	Procurement						Valley Province	Vontevista, Compostela	Mati Bdry Road Leading to Business Centre, Tourism Information Centre and Bus	19LA0054	Projects		Program/Project	Procurement
Image: Sector of Integration of Sector of S	Construction			End-User	PMO/				6,721,349.30		Total	C0	Sector	Construction			End-User	PMO/
Image: series of the	Public			Procurement	Mode of						MOOE	ntract Cost (Pl	pidong	Public			Procurement	Mode of
Meridi Eligibility Sub-Open Sub-Open Conference Bid Outification Notice of Name Notice to Signing Notice to Proceed Onlivery/Inspection Sub-Open Sub-Open Open Final Total NOCE Notice Sub-Open Sub-Open Notice of Sub-Open Open Final Open Final Open Final Open Final Open Final Notice Final Open Final Notice Final Not	11/19/18		Conference						6,721,349.30		6	(qr		11/19/18		Conference	Pre-Procurement	
Aduation Source Source Source Source Source Source Total MOCE Check of Bda Evaluation Qualification Notice of Signing Source Completion Completion Funds Total MOCE MOCE 12/11/18 12/12/18 12/12/18 12/12/18 12/12/18 05/31/19 06/11/19 06/12/19 65 c.d. 1 Regular Total 7,055,988.87 Infra MOCE Infra MOCE Infra Source Completion/ Eaglaling 06/11/19<	11/21/18			Ads/Post of IB				DDNCA	COA	Observers	Invited	List of		11/21/18			Ads/Post of IB	
Actual Procurement Activity Source Source Source Source Source Total MODE MODE MODE MODE MODE MODE Mode Total MODE	11/29/18		Conference	Pre-bid				11/21/18	11/21/18	Conference	Pre-bid			11/29/18		Conference	Pre-bid	
Intervenent Activity Notice of Evaluation Notice of Award Notice to Signing Delivery/ Proceed Inspection Completion Acceptand Acceptand Finds Total MOCE MOCE Total MOCE	12/11/18		Check	Eligibility				11/21/18	11/21/18	Check	Eligibility			12/11/18		Check	Eligibility	
Surce Source Source Source Source Total MODE to Source Total MODE set 05/31/19 06/11/19 06/13/19 65 c.d. - Regular 7,055,988.87 - - Infra 2019 2019 - - - - - - - Regular 7,055,988.87 - <	12/11/18		of Bids	Sub-Open	Act			11/21/18	11/21/18	of Bids	Sub-Open			12/11/18		of Bids	Sub-Open	Act
Surce Source Source Source Source Total MODE to Source Total MODE set 05/31/19 06/11/19 06/13/19 65 c.d. - Regular 7,055,988.87 - - Infra 2019 2019 - - - - - - - Regular 7,055,988.87 - <	12/12/18		Evaluation	Bid	ual Procuremen			11/21/18	11/21/18	Evaluation	Bid	Date of Recei		12/12/18		Evaluation	Bid	al Procuremen
Notice of Award Contract Signing Notice to Proceed Completion Completion Acceptand Acceptand Funds Total MOOE	12/17/18		Qualification	Post	t Activity			11/21/18	11/21/18	Qualification	Post	pt of Invitation		12/17/18		Qualification	Post	t Activity
Contract Signing Notice to Proceed Completion Completion Acceptance Source Finds Tatal MOOE 06/11/19 06/13/19 65 c.d. - Regular Infra 7,055,988.87 - - A MOOE - <	05/31/19		Award	Notice of						Accep	De			05/31/19		Award	Notice of	
vector Delivery/ Inspection Source of Funds Total MOOE 2019 65 c.d. - Regular 2019 7,055,988.87 2019 - - Infra 2019 -			Signing	Contract				11/21/18	11/21/18	stance (If appl	livery/Complet			06/11/19		Signing	Contract	
Source AB C (Php) of Total MOOE Funds 7,035,988.87 Infra 2019 7,035,988.87 Infra 2019 Regular 7,035,988.87 Infra Source APP) Source AB C (Php) of Total MOOE Funds S,095,993.21 -	06/13/19		Proceed	Notice to						(cable)	lon/			06/13/19		Proceed	Notice to	
Source AB C (Php) of Total MOOE Funds 7,035,988.87 Infra 2019 7,035,988.87 Infra 2019 Regular 7,035,988.87 Infra Source APP) Source AB C (Php) of Total MOOE Funds S,095,993.21 -	55 c.d.		Completion	Delivery/										65 c.d.		Completion /	Delivery/	
Source A B C (Php) of Total MOOE Funds 7,055,988.87 - Infra 2019 - Remarks Remarks Ialning changes om the APP) - Source A B C (Php) of Total MOOE Funds 5,095,993.21 -			Acceptance	inspection,						fr	(Exp					vcceptance	nspection,	
A B C (Php) Total MOOE 7,055,988.87 - 7,055,988.87 - 7,055,97,985,988.87 - 7,055,975,988 - 7,055,975,975	Regular			of	Source		,			rom the APP)	laining chang	Remarks	Infra 2019	Regular		Funds	٩, 1	Source
	5,095,993.21			Total							es			7,055,988.87			Total	
CO 7,055,988.87 5,095,993.21				MOOE	A B C (Php)	-								,			MOOE	A B C (Php)
	5,095,993.21			8										7,055,988.87			8	

				CY Yea		PAP	Code/] [
		Compostela Valley Province	San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Prk 5, San Isidro Food	r Projects 19LA0057		Program/Project	Procurement	
	Total	0	Section	Construction		End-User	PMO/	
	MODE	ontract Cost (I	Bidding	Public		Procurement	Mode of	
	0	Php)		10/17/18	Conference	Pre-Procurement		
COV	Invited	List of		10/19/18		Ads/Post of IB		
40/00/40	Pre-bid			10/26/18	Conference	Pre-bid		
40/00/40	Eligibility			11/08/18	Check	Eligibility		
OF DIGS	Sub-Open			11/08/18	of Bids	Sub-Open	Actu	
Evaluation	Bid	Date of Recei		11/09/18	Evaluation	Bid	al Procuremen	
Qualification	Post	pt of Invitation		11/16/18	Qualification	Post	t Activity	
Ассер	Deli				Award	Notice of		
Lance (Jr appli	very/Completi				Signing	Contract		
cable)	ion/				Proceed	Notice to		
				110 c.d.	Completion	Delivery/		
tro	(Expl				Acceptance	Inspection,		
om the APP)	aining chang	Remarks	Infra 2019	Regular	Funds	of	Source	
	les			14,699,985.69		Total		
						MOOE	A B C (Php)	L
				14,699,985.69		8		
	Contelence Check of bids Evaluation Qualification Acceptance (if applicable)	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliv Observers Conference Check of Bids Evaluation Qualification Accepta	Ince Contract Cost (Php) List of Date of Receipt of Invitation Date of Receipt of Invitation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Vince CO Observers Conference Check of Bids Evaluation Acceptance (If applicable)	d Section Bidding Infra and Contract Cost (Php) List of Date of Receipt of Invitation 2019 Contract Cost (Php) List of Infra 2019 2019 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Explaining changes - - - - - - - - - - - - <td>Construction Public 10/17/18 10/19/18 10/26/18 11/08/18 11/08/18 11/16/18 <</td> <td>$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$</td> <td>oppositive End-User Produrement Pre-Produrement Ads/Post of IB Pre-bid Englishing Sub-Open Bid Post Notice of Contract Contratet Contratet Contrate</td> <td>Produrement PMO/ Mode of Source Sou</td>	Construction Public 10/17/18 10/19/18 10/26/18 11/08/18 11/08/18 11/16/18 <	$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	oppositive End-User Produrement Pre-Produrement Ads/Post of IB Pre-bid Englishing Sub-Open Bid Post Notice of Contract Contratet Contratet Contrate	Produrement PMO/ Mode of Source Sou

Dep: As o Code/ PAP CY Yea	Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works) As of January to June 2019 Mode of Kasse Kasse	PMO/ End-User Construction Section	Highway Infrastr Mode of Procuremen Procuremen Bidding	Ighways, Composten Infrastructure/Civil Mode of Procurement Procurement Procurement Conference Public Bidding	ril Works)	District Pre-bid Conference 10/25/18	Eligibility Check 11/06/18	Acta Sub-Dpen of Bids 11/06/18	Office	t Activity Post Qualification 11/13/18	in in in it is it	Notice of tion Award		Notice of Award	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Award Signing Proceed C	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Delivery/ Inspection Award Signing Proceed Completion Acceptance 91 c.d. -	Notice of Award Contract Notice to Delivery/ Inspection, Acceptance Source Award Signing Proceed Completion Acceptance Funds Joint Proceed Signing Proceed Inspection Inspection Award Signing Proceed Signing Signing Infra Award Signing Proceed Signing Signing Signing Signing Award Signing Proceed Completion Acceptance Funds Infra Jointra Jointra Jointra Jointra Jointra Jointra
and the second se	19LA0056 Libudon Road Leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Compostela Valley Province		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.	91 c.d	,	- Regular Infra 2019	- Regular Infra 2019
		0	Contract Cost (Php)	(Php)	List of				Date of Rece	Date of Receipt of Invitation			1				l Remarks	Remarks	Remarks
		Total	MOOE	6	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	Delivery/Completion/	nplet	npletion/	npletion/			npletion/ (Explaining changes	
					Observers	Conference 10/17/18	Check 10/17/18	of Bids 10/17/18	Evaluation 10/17/18	Qualification 10/17/18	Accep	10	10/17/18	Acceptance (If applicable) 10/17/18	(If applicable) 117/18		(If applicable) from the APP) 17/18		
					DDNCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		10/	10/17/18	17/18	17/18	17/18	17/18	17/18	17/18
															Can	Cancelled (N	Cancelled (Not Includ	Cancelled (Not Included in GAA)	Cancelled (Not Included in GAA)

Annex "B"

3
J
0
×
3
8
-

CY Year Projects Code/ PAP Rubber Sheet Processing, SEMPCO Organic Fertilizer in Support of Rubber, Palm Oil and Cardava Industries, Brgy. Compostela Valley Province Tubo-Tubo, Monkayo, Tubo-Tubo Road Connecting Monkayo Public Transport 19LA0058 Terminal and SACARBEMCO Program/Project Procurement 28,509,997.78 Construction Section End-User PMO/ Total Contract Cost (Php) Procurement MOOE Bidding Mode of Public Pre-Procurement 28,509,997.78 Conference 11/19/18 8 Ads/Post of IB Observers 11/21/18 DDNCA Invited List of COA Conference 11/29/18 Conference 11/21/18 11/21/18 Pre-bid Pre-bid 11/21/18 11/21/18 Eligibility 12/11/18 Eligibility Check Check Sub-Dpen 11/21/18 Sub-Dpen 11/21/18 of Bids 12/11/18 of Bids Actual Procurement Activity Date of Receipt of Invitation 12/12/18 11/21/18 11/21/18 Evaluation Evaluation Bid Bid Qualification Qualification 11/21/18 11/21/18 12/17/18 Post Post 05/31/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 06/13/19 11/21/18 11/21/18 Contract Signing 06/14/19 Notice to Proceed Completion Delivery/ Inspection 212 c.d. Acceptance . (Explaining changes from the APP) Remarks Regular Funds Source Infra 2019 of 29,399,942.51 Total A B C (Php) MOOE . 29,399,942.51 8

Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Acta Sub-Open	Actual Procurement Activity en Bid P	Activity Post		Notice of	-1	Contract	Contract Notice to	Contract	Contract Notice to Delivery/ Inspection	Contract Notice to Delivery/ Inspection of	Contract Notice to Delivery/ Inspection of Total
	End-User	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/ Inspection, Completion Accentance		Of	Total	MOOE	
CY Year Projects														_	Chin I			1
19LA0059	Construction	Public	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	12,494,972.42	,	
Poblacion Rubber Connecting	Section	Bidding													Infra			
Terminal and Crumb															2019			-
Processing Plant in Support of																		-
Poblacion, Laak, Compostela	0	Contract Cost (Php)	(du	List of				Date of Recei	Date of Receipt of Invitation						Remarks			
Valley Province	Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	ion/		(Expla	(Explaining changes	es		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	icable)		fro	from the APP)			
		,		COA	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							
													Caj	ncelled (N	ot Includ	Cancelled (Not Included in GAA)		

Code/ DMO/

Γ	PAP	Code/]									CY Ye		PAP	Code/
	Program/Project	/ Procurement						Province	Yan, Sr. Brgy. Tuburan, Mawah Commotela Valley	Construction of Assistant Division Commander for Reservist and Retires Affairs Quarter, Cp. Gen. Manuel T.	19LA0060	CY Year Projects		Program/Project	/ Procurement
	End-User	PMO/						Total	2	Section	Construction			End-User	PMO/
	Procurement	Mode of				c		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
Conference	Procurement Pre-Procurement							8	hp)		11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	Ads/Post of IB				DDNCA	COA	Observers	Invited	List of		02/28/19			Ads/Post of IB	
Conference	Pre-bid				02/28/19	02/28/19	Conference	Pre-bid			03/08/19		Conference	Pre-bid	
Check	Eligibility				02/28/19	02/28/19	Check	Eligibility			03/20/19		Check	Eligibility	
of Bids	Sub-Open	Act			02/28/19	02/28/19	of Bids	Sub-Open			03/20/19		of Bids	Sub-Open	Acti
Evaluation	Bid	Actual Procurement Activity			02/28/19	02/28/19	Evaluation	Bid	Date of Receip		03/21/19		Evaluation	Bid	Actual Procurement Activity
Qualification	Post	Activity			02/28/19	02/28/19	Qualification	Post	Date of Receipt of Invitation		03/22/19		Qualification	Post	Activity
Award	Notice of						Accept	Deli					Award	Notice of	
Signing	Contract				02/28/19	02/28/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
Proceed	Notice to						icable)	ion/				_	Proceed	Notice to	
Completion Acceptance	Delivery/ Inspection			Ca							90 c.d.		Completion Acceptance	Delivery/ Inspection	
Acceptance	Inspection,			icelled (N			frc	(Expl					Acceptance	Inspection,	
Funds	of	Source		ot Include			from the APP)	(Explaining changes	Remarks	2019	DND		Funds	of	Source
	Total			Cancelled (Not Included in GAA)				BS			2,474,892.51			Total	
	MDOE	A B C (Php)									ı			MODE	A B C (Php)
	8										2,474,892.51			ß	

		-				e angatan ngatan na		CYY		PAP	Code/
				addiney a rotatinee	Tuburan, Mawab, Compostela	Construction of Division Training School Ground Development, Cp. Gen. Manuel T. Yan, Sr., Brgy.	19LA0061	CY Year Projects		Program/Project	e/ Procurement
				Total	23	Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
				co	(dų		11/26/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		11/28/18			Ads/Post of IB	
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18		Conference	Pre-bid	
	11/28/18	11/28/18	Check	Eligibility			12/17/18		Check	Eligibility	
,	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18		of Bids	Sub-Open	Actu
,	11/28/18	11/28/18	Evaluation	Bid	Date of Rece		12/18/18		Evaluation	Bid	Actual Procurement Activity
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	t Activity
			Accept	Deli					Award	Notice of	
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			cable)	on/					Proceed	Notice to	
Car							225 c.d.		Completion Acceptance	Delivery/ Inspection,	
ncelled (N			fn	(Exp					Acceptance	Inspection,	
lot Includ			from the APP)	(Explaining changes	Remarks	2019	DND		Funds	of	Source
Cancelled (Not Included in GAA)				es			43,559,885.47			Total	
										MDOE	A B C (Php)
							43,559,885.47			8	

								_				-	
						1200		CY Year		PAP	Code/		
					valley Province	Construction of Female Student Barracks, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela	19LA0063	CY Year Projects		Program/Project	Procurement		
				Total	6	Section	Construction			End-User	PMO/		
		,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
				СО	hp)		11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of		11/28/18			Ads/Post of IB			
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18		Conference	Pre-bid			
	11/28/18	11/28/18	Check	Eligibility			12/17/18		Check	Eligibility			
	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18		of Bids	Sub-Open	Actu		
	11/28/18	11/28/18	Evaluation	Bid	Date of Rece		12/18/18		Evaluation	Bid	Actual Procurement Activity		
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	it Activity		-
			Accep	Del					Award	Notice of			
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract			
			cable)	on/				_	Proceed	Notice to			
Cane							90 c.d.		Completion Acceptance	Delivery/ Inspection			
celled (1			fi	(Exp					cceptance	nspection,			
Vot Include			from the APP)	(Explaining changes	Remarks	2019	DND		Funds	Q,	Source		
Cancelled (Not Included in GAA)				ß			2,969,991.86			Total			
		1		1						MOOE	A B C (Php)	L	
							2,969,991.85			co			
					L								

					Va	Mai Tut	191	CY Year Projects		PAP	Code/
					valley Province	Construction of 200 Cap. Student Messhall, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela	19LA0062	ojects		Program/Project	Procurement
				Total	0	Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
				8	hp)		12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility			12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Bids	Sub-Open	Act
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei		12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	American	Oualification	Post	t Activity
			Accept	Deli					Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Gimilio	Signing	Contract	
			cable)	on/					Proceed	Notice to	
Car							90 c.d.	Compression	Completion Accentance	Delivery/ Inspection	
icelled (N			frc	(Expl			,			Inspection,	
ot Includ			from the APP)	(Explaining changes	Remarks	2019	DND	FUINS	Einde	of	Source
Cancelled (Not Included in GAA)				8			3,365,972.06			Total	
										MODE	A B C (Php)
							3,365,972.06			8	

The second s					1000		CONTRACTOR OF THE				100	100
						m.c.r	CY Year		PAP	Code/		
					Compostela Valley Province	Construction of Headquarters Commandant Quarters, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab,	CY Year Projects		Program/Project	Procurement		
				Total	0	Section	Construction		End-User	PMO/		
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
				CO	(dt		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of		02/28/19		Ads/Post of IB			
	02/28/19	02/28/19	Conference	Pre-bid			03/08/19	Conference	Pre-bid			
	02/28/19	02/28/19	Check	Eligibility			03/20/19	Check	Eligibility			
	02/28/19	02/28/19	of Bids	Sub-Open			03/20/19	of Bids	Sub-Open	Act		
	02/28/19	02/28/19	Evaluation	Bid	Date of Rece	an lan	03/21/19	Evaluation	Bid	Actual Procurement Activity		
	02/28/19	02/28/19	Qualification	Post	Date of Receipt of Invitation	and have love	03/22/19	Qualification	Post	t Activity		
			Acce	De				Award	Notice of			
	02/28/19	02/28/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
			licable)	tion/				Proceed	Notice to			
ß							90 c.d.	Completion	Delivery/			
ncelled (N			fr	(Exp				Completion Acceptance	Delivery/ Inspection,			
lot Includ			from the APP)	(Explaining changes	Remarks	2019	110	Funds	of	Source		
Cancelled (Not Included in GAA)				les		action of the	2.474.892.51		Total			
L							t		MDOE	A B C (Php)	1	
							2.474.892.51		8			
						L						

					Co	Co Brg	CY Year Projects		PAP	Code/
					Compostela Valley Province	Construction of 60 Capacity Student Barracks (4 Units), Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab,	r Projects 19LA0064		Program/Project	Procurement
				Total	2	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				0	(dık		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		02/28/19		Ads/Post of IB	
	02/28/19	02/28/19	Conference	Pre-bid			03/08/19	Conference	Pre-bid	
	02/28/19	02/28/19	Check	Eligibility			03/20/19	Check	Eligibility	
	02/28/19	02/28/19	of Bids	Sub-Open			03/20/19	of Bids	Sub-Open	Ad
	02/28/19	02/28/19	Evaluation	Bid	Date of Recei		03/21/19	Evaluation	Bid	Actual Procurement Activity
	02/28/19	02/28/19	Qualification	Post	Date of Receipt of Invitation		03/22/19	Qualification	Post	t Activity
			Accep	De				Award	Notice of	
	02/28/19	02/28/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			licable)	tion/				Proceed	Notice to	
ß							120 c.d.	Completion Acceptance	Delivery/	
ncelled (I			f	(Exp				Acceptance	Delivery/ Inspection,	
vot Inclu			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source
Cancelled (Not Included in GAA)				ges			11,879,990.89		Total	
									MOOE	A B C (Php)
							11,879,990.89		8	

8	30
	5
	3
	e.
	~
	ŝ
	-

Code/ **CY Year Projects** PAP Construction of 60 Capacity Enlisted Personnel Barracks 2 units, Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, 19LA0066 Compostela Valley Province Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Public Mode of MOOE Pre-Procurement Conference 11/26/18 CO Ads/Post of IB Observers 11/28/18 DDNCA Invited List of COA Conference 12/05/18 Conference 11/28/18 11/28/18 Pre-bid Pre-bid 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check Sub-Open 11/28/18 11/28/18 Sub-Open 12/17/18 of Bids of Bids Actual Procurement Activity 11/28/18 11/28/18 Evaluation Date of Receipt of Invitation Evaluation 12/18/18 Bid Bid Qualification Qualification 11/28/18 12/26/18 11/28/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 11/28/18 Signing Contract Notice to Proceed Completion Delivery/ 90 c.d. Cancelled (Not Included in GAA) Inspection, Acceptance . (Explaining changes from the APP) Remarks Funds Source DND 2019 of 5,939,912.01 Total A B C (Php) MOOE 1 5,939,912.01 co

Code/	Procurement	PMO/	Mode of					Acti	Actual Procurement Activity	nt Activity						Source			A B C (Php)
PAP	Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	t Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection,		Inspection,			of
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completio	÷.	Completion Acceptance			Funds
CY Year Projects	ects																1	1	1
19LA0067	0067	Construction	Public	12/04/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19				90 c.d.	.4		d DND		DND
Const	Construction of Mosque, Cp.	Section	Bidding															2019	2019
Brgy.	Brgy. Tuburan, Mawab,																		
Comp	Compostela Valley Province																		
		0	Contract Cost (Php)	(dtk	List of				Date of Rece	Date of Receipt of Invitation							Remarks	Remarks	Remarks
		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	ion/			(Exp	(Explaining chang	(Explaining changes	(Explaining changes
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	icable)			fr	from the APP)	from the APP)	from the APP)
					COA	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19		01/25/19							
					DDNCA	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19		01/25/19							
															Ca	Cancelled (N	Cancelled (Not Include	Cancelled (Not Included in GAA)	Cancelled (Not Included in GAA)

7	An
İ.	3
)	D
Ŀ.	×
į.	3
	00
	4

CY Year Projects Code/ PAP Construction of Hospital Extension with Ground Development, Cp. Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province 19LA0068 Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Public MOOE Mode of Pre-Procutement Conference 11/26/18 6 Ads/Post of IB Observers 11/28/18 DDNCA Invited List of COA 11/28/18 Conference 12/05/18 Conference 11/28/18 Pre-bid Pre-bid 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check 11/28/18 11/28/18 Sub-Open Sub-Open 12/17/18 of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 11/28/18 11/28/18 Evaluation 12/18/18 Evaluation Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Contract 11/28/18 Signing Notice to Proceed Completion Delivery/ 210 c.d. Cancelled (Not Included in GAA) Acceptance Inspection . (Explaining changes from the APP) Remarks Source Funds DND 2019 of 27,719,133.57 Total A B C (Php) MOOE 1 27,719,133.57 00

				Ţ	3 2 2	0 1	CY Year Projects		PAP	Code/	
				Province	Facility, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley	19LA0069 Construction of Custodial	⁹ rojects		Program/Project	Procurement	
			Total	0		Construction			End-User	PMO/	
			MOOE	Contract Cost (Php)	United	Public			Procurement	Mode of	
			co	hp)		12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
DDNCA	COA	Observers	Invited	List of	*****	12/07/18			Ads/Post of IB		
03/13/19	03/13/19	Conference	Pre-bid			03/21/19		Conference	Pre-bid		
03/13/19	03/13/19	Check	Eligibility			04/02/19		Check	Eligibility		
03/13/19	03/13/19	of Bids	Sub-Open			04/02/19		of Bids	Sub-Open	Actu	
03/13/19	03/13/19	Evaluation	Bid	Date of Rece		04/03/19		Evaluation	Bid	Actual Procurement Activity	
03/13/19	03/13/19	Qualification	Post	Date of Receipt of Invitation		04/04/19		Qualification	Post	t Activity	
		Accept	Deli					Award	Notice of		
03/13/19	03/13/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract		
		cable)	on/					Proceed	Notice to		
Can						90 c.d.		Completion Acceptance	Delivery/ Inspection		
Cancelled (Not Included in GAA)		from	(Explai	R					nspection,		
t Include		from the APP)	(Explaining changes	Remarks	2019	DND		Funds	9 <u>,</u>	Source	
d in GAA)			μ ³			1,851,201.85			Total		
						t			MOOE	A B C (Php)	
						1,851,201.85			00		

								_		_		-	
						0		CY Year		PAP	Code/		
						Construction of Training Pool, Cp. Gen. Manuel T. Yan Sr. at Brgy. Tuburan, Mawab, Compostela Valley Province	19LA0071	CY Year Projects		Program/Project	Procurement		
				Total	0	Section	Construction			End-User	PMO/		
		,		MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
				8	hp)		12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB			
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18		Conference	Pre-bid			
	12/07/18	12/07/18	Check	Eligibility			12/28/18		Check	Eligibility			
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Bids	Sub-Open	Actu		
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei		12/31/18		Evaluation	Bid	Actual Procurement Activity		
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	0	01/07/19		Oualification	Post	t Activity		
			Accept	Deli					Award	Notice of			
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				einiere	Signing	Contract			
			cable)	on/				_	Proceed	Notice to			
Can							180 c.d.		Completion Accentance	Delivery/ Inspection,			
celled (I			f	(Eq			1		orentanre	nspection,			
Not Includ			from the APP)	(Explaining changes	Remarks	2019	DND	Т		đ,	Source		
Cancelled (Not Included in GAA)				Ŕ			18,809,729,66			Total			
		1								MOOE	A B C (Php)	1	
							18,809,729.66			8			

					Vall	Cor Pipii Man	CY Year Projects		PAP	Code/
					Valley Province	Construction of Four (4) Units Water System (4 Drills and Piping System), Cp Gen. Manuel T. Yan, Sr., Brgy.	r Projects 19LA0070		Program/Project	Procurement
				Total	0	Section	Construction		End-User	PMO/
		r		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				8	(hp)		11/26/18	Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		11/28/18		Ads/Post of IB	
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18	Conference	Pre-bid	
	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility	
	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18	of Bids	Sub-Dpen	Act
	11/28/18	11/28/18	Evaluation	Bid	Date of Recei		12/18/18	Evaluation	Bid	Actual Procurement Activity
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation	2	12/26/18	Qualification	Post	t Activity
			Accep	Del				Award	Notice of	
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	lon/				Proceed	Notice to	
Ca							270 c.d.	Completion Acceptance	Delivery/ Inspection	
ncelled (P			fr	(Exp			,	Acceptance	Inspection,	
lot Includ			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source
Cancelled (Not Included in GAA)				165			4,454,966.03		Total	
							i		MOOE	A B C (Php)
							4,454,966.03		00	

							-		PAP	Code/		
						Construction of Commisary, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	19LA0073	ar Droiacte	Program/Project			
				Total	0	Section	Construction		End-User	PMO/		
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
				0	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of		11/28/18		Ads/Post of IB			
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18	Conference	Pre-bid			
	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility			
	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18	of Bids	Sub-Open	Actu		
	11/28/18	11/28/18	Evaluation	Bid	Date of Rece		12/18/18	Evaluation	Bid	Actual Procurement Activity		
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18	Qualification	Post	t Activity		
			Accep	Del				Award	Notice of			
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
			able)	/nc				Proceed	Notice to			
Cano							120 c.d.	Completion Acceptance	Delivery/ Inspection			
elled (No			fron	(Explai	R				spection,			
t Include			from the APP)	(Explaining changes	Remarks	2019		Funds	of	Source		
Cancelled (Not Included in GAA)				۵.		11,00 - 10,11	11 870 084 36		Total			
		ł		ł					MOOE	A B C (Php)	1	
						0[L106/6/0/17	11 970 00/ 76		8			
					L							

					Comp	Const for H Gen. Brgy.	19LA0072	CV Vast Broi	PAP	Code/
					compostela valley Province	Construction of Parking Area for Heavy Equipment, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab,	0072	arte	Program/Project	Procurement
				Total	0	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				8	(qr		12/04/18	Conference	nt	
	DDNCA	COA	Observers	Invited	List of		12/07/18		Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18	Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility			12/28/18	Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Dpen	Act
	12/07/18	12/07/18	Evaluation	Bid	Date of Receip		12/31/18	Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	Qualification	Post	t Activity
			Accept	Deli				Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Car							90 c.d.	Completion Acceptance	Delivery/ Inspection,	
ncelled (N			fre	(Expl				Acceptance	Inspection,	
ot Includ			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source
Cancelled (Not Included in GAA)				ß			1,979,974.16		Total	
				[,		MOOE	A B C (Php)
							1.979.974.16		8	

	1000
5	3
í.	-
÷.,	-
	P
L	×
Γ.	
L .	- 3
	80
2	1.00

As of January to June 2019 Procurement Monitoring Report (Infrastructure/Civil Works) Department of Public Works and Highways, Compostela Valley District Engineering Office

Code/ PAP **CY Year Projects** Code/ PAP Construction of Perimeter Fence, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province 19LA0074 Program/Project Program/Project Procurement Procurement Construction End-User End-User PMO/ Section PMO/ Total Contract Cost (Php) Procurement Procurement Bidding Mode of Public Mode of MOOE Pre-Procurement Pre-Procurement Conference Conference 11/26/18 8 Ads/Post of IB Ads/Post of IB Observers 11/28/18 DDNCA Invited List of COA Conference Conference Conference 11/28/18 11/28/18 12/05/18 Pre-bid Pre-bid Pre-bid 11/28/18 11/28/18 Eligibility 12/17/18 Eligibility Eligibility Check Check Check 11/28/18 11/28/18 Sub-Open Sub-Open 12/17/18 Sub-Open of Bids of Bids of Bids Actual Procurement Activity Actual Procurement Activity Evaluation Date of Receipt of Invitation Evaluation 11/28/18 Evaluation 11/28/18 12/18/18 Bid Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 Post Post Post Notice of Award Award Notice of Acceptance (If applicable) Delivery/Completion/ Contract 11/28/18 Signing Contract 11/28/18 Notice to Notice to Proceed Proceed Completion Delivery/ Delivery/ 150 c.d. Cancelled (Not Included in GAA) Inspection Inspectio Acceptanc (Explaining changes from the APP) Remarks Funds Source Source DND 2019 of of 5,794,416.66 Total Total A B C (Php) A B C (Php) MOOE MOOE 1 5,794,416.66 0 8

11/28/18 11/28/18 Sub-Open 12/17/18 of Bids Evaluation Date of Receipt of Invitation 11/28/18 11/28/18 12/18/18 Bid Qualification 12/26/18 11/28/18 11/28/18 Post Acceptance (If applicable) Delivery/Completion/ 11/28/18 11/28/18 240 c.d. Cancelled (Not Included in GAA) (Explaining changes from the APP) Remarks DND 2019 18,809,996.10 ŧ 18,809,996.10 **CY Year Projects**

19LA0075

Construction

Public

11/26/18

11/28/18

12/05/18

12/17/18

Qualification

Signing

Completion

Acceptanc

Funds

Section

Bidding

Construction of Ammo Magazine Building, Cp Gen. Manuel T. Yan Sr., Brgy.

Tuburan, Mawab, Compostela Valley Province

Total

MOOE

0

Invited

Pre-bid

Eligibility

List of

Observers

Conference

Check

DDNCA

11/28/18

11/28/18 11/28/18

COA

11/28/18

Contract Cost (Php)

Page 35 of 165

3	Þ
5	5
ŝ	3
1	Ø
Į.	×
į.	_1
5	8
ŝ.	-
ŀ.	

Code/ **CY Year Projects** PAP Construction of Supply Warehouse, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province 19LA0076 Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Public MOOE Mode of Pre-Procurement Conference 11/26/18 8 Ads/Post of IB Observers 01/10/19 DDNCA Invited List of COA Conference 01/11/19 01/11/19 01/17/19 Conference Pre-bid Pre-bid 01/11/19 01/11/19 Eligibility 01/29/19 Eligibility Check Check 01/11/19 01/11/19 Sub-Open Sub-Open 01/29/19 of Bids of Bids Actual Procurement Activity 01/11/19 01/11/19 Evaluation Date of Receipt of Invitation Evaluation 01/30/19 Bid Bid Qualification Qualification 01/11/19 01/11/19 01/31/19 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 01/11/19 Contract 01/11/19 Signing Notice to Proceed Completion Acceptance Delivery/ 180 c.d. Cancelled (Not Included in GAA) Inspection . (Explaining changes from the APP) Remarks Funds Source DND 2019 of 10,097,865.77 Total A B C (Php) MOOE 1 10,097,865.37 6

								CY Year	PAP	Code/
					Province	Construction of Wellness Center, Cp Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley	19LA0077	CY Year Projects	Program/Project	Procurement
				Total	0	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				8	(dt		11/26/18	COTTENENT	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		11/28/18		Ads/Post of IB	
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18	Conterence		
	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility	
	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18	of Bids	Sub-Open	PMO/
	11/28/18	11/28/18	Evaluation	Bid	Date of Rece		12/18/18	Bid Po Evaluation Qualifi	ual Procuremer	
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18	Qualification	Post	it Activity
			Accep	Del				Award	Notice of	
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			icable)	ion/				Proceed	Notice to	
Car							225 c.d.	Completion Acceptance	Delivery/ Inspection,	
icelled (N			-	(Exp			1	Acceptance	Inspection,	
lot Includ	Cancelled (Not Included in GAA)		from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source
ed in GAA)				8			46,529,822.05		Total	
				l			1		MOOE	A B C (Php)
							46,529,822.15		co	

		Bidding	Section	Construction of Female Barracks (2 storey), Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela	
12/07/18	12/04/18	Public	Construction	19LA0078	
				CY Year Projects	
	Conference				

	Code/ Procurement								remale rey), Cp. Gen. Sr., Brgy. b, Compostela		CY Year Projects	PAP Program/Project E	Procurement	
	PMO/						Total	Contr	Section	Construction		End-User Pr		-
	Mode of				,		MOOE	Contract Cost (Php)	Bidding	Public		ocurement	Mode of	
							8	(p)		12/04/18	Conterence	Procurement Pre-Procurement Ads/Post of IB		
				DDNCA	COA	Observers	Invited	List of		12/07/18		Ads/Post of IB		
				12/07/18	12/07/18	Conference	Pre-bid			12/14/18	Conference	Pre-bid		
				12/07/18	12/07/18	Check	Eligibility			12/28/18	Check	Eligibility		
	Act			12/07/18	12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Open	Act	
	Actual Procurement Activity			12/07/18	12/07/18	Evaluation	Bid	Date of Recei		12/31/18	Evaluation	Bid	Actual Procurement Activity	
	Activity			12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	Qualification	Post	Activity	
						Accept	Deli				Award	Notice of		
				12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
						cable)	ion/				Proceed	Notice to		
			Car							270 c.d.	Completion Acceptance	Delivery/ Inspection,		
			ncelled (N	1		frc	(Expl				Acceptance	Inspection,		
T	Source		ot Include			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source	
			Cancelled (Not Included in GAA)				es			17,819,987,79		Total		
141. A	A B C (Php)	1			1					1		MODE	A B C (Php)	
										17,819,987.79		8		

CY Year Projects

19LA0079

Construction

11/26/18

11/28/18

12/05/18

12/17/18

12/17/18

12/18/18

12/26/18

Section

Bidding Public

Construction of Bachelor Officers Quarters Two (2) Storey, Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley

Province

Total

MOOE

0

Invited List of

Pre-bid

Eligibility

Sub-Open

Bid

Post

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

Date of Receipt of Invitation

Check

Observers

DDNCA

11/28/18 11/28/18 Conference

11/28/18 11/28/18

11/28/18

11/28/18 11/28/18 Evaluation

11/28/18 11/28/18

11/28/18 11/28/18

Cancelled (Not Included in GAA)

11/28/18 of Bids

COA

Contract Cost (Php)

PAP

Program/Project

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB

Eligibility

Sub-Open of Bids

Bid

Post

Notice of Award

Notice to Proceed

Inspection Acceptance

of Funds

Total

MOOE

8

Conference Pre-bid

Check

Evaluation

Qualification

Signing Contract

Completion Delivery/

210 c.d.

DND 2019

24,749,064.88

ŧ

24,749,064.88

	200 prost ter				CT Teal		PAP	Code/		
			the second s	Construction of Division Reenlistment Office Facility, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Comported Valley Device	CT Year Projects		Program/Project	Procurement	,	
		Iotal		Section	Construction		End-User	PMO/		
		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
		0			12/04/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
DDNCA	COA	Invited	List of		12/07/18		Ads/Post of IB			
12/07/18	Conterence	Pre-bid			12/14/18	Conference	Pre-bid			
12/07/18 12/07/18	Check	Eligibility			12/28/18	Check	Eligibility			
12/07/18 12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Open	Acti		
12/07/18	Evaluation	Bid	Date of Recei		12/31/18	Evaluation	Bid	Actual Procurement Activity		
12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	Qualification	Post	t Activity		
	Accep	Del				Award	Notice of			
12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
	cable)	ion/				Proceed	Notice to			
Car					210 c.d.	Completion Acceptance	Delivery/ Inspection,			
icelled (N	fn	(Expl				Acceptance	Inspection,			
ot Includ	from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source		
Cancelled (Not Included in GAA)		jes			25.740.047.68		Total			
				1	ı.		MOOE	A B C (Php)	L	
					25 740 047 68		CO			

Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy, Tuburan, Mawab, Compostela Valley Province	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Nawab,	Construction of Decourse	19LA0080	CY Year Projects		Code/ Procurement
Total						Section	Construction			PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		riocarchicite	Mode of
				8	(d		12/04/18		Conference	
	DDNCA	COA	Observers	Invited	List of		12/07/18		wus/Post of TD	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18	Control Chico	Conference	
	12/07/18	12/07/18	Check	Eligibility			12/28/18	CIRCU	Chark	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Ride	Act
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece		12/31/18	Lyanadoli	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19	Quantration	Post	It Activity
			Accep	Del				VWAIN	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				buardic	Contract	
			cable)	on/				Proceed		
Cal							150 c.d.	Lompieuon Acceptance	Delivery/ Inspection,	
ncelled (N			ff	(Exp				Acceptance	Inspection,	
lot Includ			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source
led in GAA)	Cancelled (Not Included in GAA)			ges			8,414,989.85		Total	
									MOOE	A B C (Php)
							8,414,989.85		co	

)	3
\$	3
1	Ø
L	×
F.	=
\$	80
)	-
\$	0.50
r.	
)	

Productional PMOV Mode of Current control (no) Table of Current control (no) Field	Code/						CY Yez		PAP	Code/
Mode of Vertex Adda for dr ID Field Billing Sub-Speet Conference Bidling Bidling <td>Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>19LA0082 Construction of Dental and Medical Clinic So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province</td> <td>CY Year Projects</td> <td></td> <td>Program/Project</td> <td>Procurement</td>	Procurement					19LA0082 Construction of Dental and Medical Clinic So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
Adu/Post of 10 Notice in the Adu/Post of Total Invided Notice in the Adu/Post of Total Total Notice in the Adu/Post of Total Notice in the Adu/Post of Total Notice in the Adu/Post of Total Invided Notice in the Adu/Post of Total Tota	PMO/			Total	0	Construction Section			End-User	PMO/
Adu/Post of 10 Notice in the Adu/Post of Total Invided Notice in the Adu/Post of Total Total Notice in the Adu/Post of Total Notice in the Adu/Post of Total Notice in the Adu/Post of Total Invided Notice in the Adu/Post of Total Tota	Mode of			MOOE	ontract Cost (P	Public Bidding			Procurement	Mode of
Actual Procurement Activity Surce A E C(Ph) Pre-bid Eligibility Sub-Deen Bid Pest Notes of Contract Notes of Contract Notes of Delivery/ Inspection of Total MOCE 12/05/18 12/17/18 12/17/18 12/18/18 12/128/18				8	hp)	11/26/18		Conference	Pre-Procurement	
Actual Procurement Activity Source Source Source A B C (Php) EigloBilty Sub-Dpen Bil Pest Notice of Contract Notice to Delivery/ Inspection of Total NOCE NOCE <td< td=""><td></td><td>COA</td><td>Observers</td><td>Invited</td><td>List of</td><td>11/28/18</td><td></td><td></td><td>Ads/Post of IB</td><td></td></td<>		COA	Observers	Invited	List of	11/28/18			Ads/Post of IB	
Actual Procurement Activity Volice of of Bids Contract Evaluation Notice of Award Contract Signing Delivery/ Proceed Inspection Completion of Funds Total MODE MODE MODE MODE MODE Item Signing Completion Actual Proceed Completion Completion Completion Funds Total MODE MODE MODE MODE MODE Item Signing Total MODE MODE Item Signing Total MODE Item Signing Total MODE Item Signing Item Signing Item Signing Funds Item Signing Item Signing <td></td> <td>11/28/18 11/28/18</td> <td>Conference</td> <td>Pre-bid</td> <td></td> <td>12/05/18</td> <td></td> <td>Conference</td> <td>Pre-bid</td> <td></td>		11/28/18 11/28/18	Conference	Pre-bid		12/05/18		Conference	Pre-bid	
Bid Post Notice of Contract Notice to Delivery/ Inspection of Total MOOE Evaluation Qualification Award Signing Proceed Completion Acceptand Funds 12/18/18 12/26/18 12/26/18 ISO c.d. - DND 14,949,931.29 - - Date of Receipt of Invitation Delivery/Completion/ Escherol Cancelled (Not Included in GAA) - <td></td> <td>11/28/18 11/28/18</td> <td>Check</td> <td>Eligibility</td> <td></td> <td>12/17/18</td> <td></td> <td>Check</td> <td>Eligibility</td> <td></td>		11/28/18 11/28/18	Check	Eligibility		12/17/18		Check	Eligibility	
Source Source Source A B C (Phy) satt Notice of Signing Proceed Completion Acceptance Completion Funds Funds Total MOOE 130 Award Signing Proceed Completion Acceptance - DND 14,949,931.29 - - 141 Dellvery/Completion/ Fatton 150 c.d. - DND 14,949,931.29 - - 141/28/18 Dellvery/Completion/ 11/28/18 Explaining changes 11/28/18 - - - - 11/28/18 11/28/18 Cancelled (Not Included in GAA) A B C (Pho) A B C (Pho) A B C (Pho)	Act	11/28/18 11/28/18	of Bids	Sub-Dpen		12/17/18		of Bids	Sub-Dpen	Actı
Source Source Source A B C (Phy) satt Notice of Signing Proceed Completion Acceptance Completion Funds Funds Total MOOE 130 Award Signing Proceed Completion Acceptance - DND 14,949,931.29 - - 141 Dellvery/Completion/ Fatton 150 c.d. - DND 14,949,931.29 - - 141/28/18 Dellvery/Completion/ 11/28/18 Explaining changes 11/28/18 - - - - 11/28/18 11/28/18 Cancelled (Not Included in GAA) A B C (Pho) A B C (Pho) A B C (Pho)	tual Procurement A	11/28/18 11/28/18	Evaluation	Bid	Date of Recei	12/18/18		Evaluation	Bid	ual Procurement
Contract Notice to Delivery/ Inspection of Signing Source Total MOOE Signing Proceed Completion Acceptand Funds Total MOOE Image: Signing Proceed Completion Acceptand Funds Identify MOOE Image: Signing Proceed Completion - DND 14,849,931.29 - - Image: Spance (If applicable) Enerody Kemarks Enerody Enerody - - Int/28/18 Cancelled (Not Included in GAA) A B C (Php) A B C (Php) - -	t Activity	11/28/18 11/28/18	Qualification	Post	pt of Invitation	12/26/18		Qualification	Post	t Activity
Source A B C (Php) cetto Delivery/ Inspection of Total MOOE eed Completion Acceptance Funds 14,849,931.29 - - 150 c.d. - DND 14,849,931.29 - - Remarks Cancelled (Not Included in GAA) - - -			Accept	Dell				Award	Notice of	
Source A B C (Php) cetto Delivery/ Inspection of Total MOOE eed Completion Acceptance Funds 14,849,931.29 - - 150 c.d. - DND 14,849,931.29 - - Remarks Cancelled (Not Included in GAA) - - -		11/28/18 11/28/18	tance (If appli	very/Completi				Signing	Contract	
Source A B C (Php) of Total MOOE Funds 14,949,931.29 - 2019 14,949,931.29 - 2019 - Inling changes Inling changes om the APP) on the APP A B C (Php) A B C (Php)			cable)	on/			_		Notice to	
Source A B C (Php) of Total MOOE Funds 14,949,931.29 - 2019 14,949,931.29 - 2019 - Inling changes Inling changes om the APP) on the APP A B C (Php) A B C (Php)		Car				150 c.d.		Completion	Delivery/	
A B c (Php)		celled (N	fre	(Exp		,		Acceptance	Inspection,	
A B c (Php)	College	ot Includ	om the APP)	aining chang	Remarks	DND 2019		Funds	of	Source
		ed in GAA)		les		14,849,931.29			Total	
CO 14,849,931.19	A B C (Php)					ı			MOOE	A B C (Php)
						14,849,931.19			8	

							CY Yea		PAP	Code/			
					Province	Construction of Non Commissioned Officer Clubhouse, Brgy. Mapaang, Maco, Compostela Valley	CY Year Projects 19LA0083		Program/Project	Procurement			
				Total	0	Section	Construction		End-User	PMO/			
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of			
				0	(dų		12/04/18	Conference	Procurement Pre-Procurement Ads/Post of IB				
	DDNCA	COA	Observers	Invited	List of		01/08/19		Ads/Post of IB				
	01/09/19	01/09/19	Conference	Pre-bid			01/16/19	Conference	Pre-bid				
	01/09/19	01/09/19	Check	Eligibility			01/28/19	Check	Eligibility				
	01/09/19	01/09/19	of Bids	Sub-Open			01/28/19	of Bids	Sub-Open	Ad			
	Evaluation Qualification 01/29/19 01/30/19 Date of Receipt of Invitation Bid Post Evaluation Qualification 01/09/19 01/09/19	Evaluation	Bid	Actual Procurement Activity									
	01/09/19	01/09/19	Qualification	Post	ipt of Invitation		01/30/19	Qualification	Post	t Activity			
							De				Award	Notice of	
	01/09/19	01/09/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract				
			licable)	tion/				Proceed	Notice to				
្ឋ							90 c.d.	Completion Acceptance	Delivery/				
ncelled (f	(Ex				Acceptance	Delivery/ Inspection,				
Not Inclu			from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source			
Cancelled (Not Included in GAA)		2	ges			3,365,969.27		Total					
							ı		MOOE	A B C (Php)			
							3,365,969. <i>T</i> I		со				