



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

**THE DIRECTOR**  
Procurement Service  
DPWH Central Office  
Port Area, Manila

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: <b>JUL 11 2019</b>	Time: <b>11:45</b>
Received by: <b>BHW</b>	
Reference No.: <b>12-30-128-20</b>	

Ma'am:

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

Very truly yours,

**MINDA R. ROSLINDA**  
Acting District Engineer

RO11.12.5 LMG/LBR/RBC

For the District Engineer:

**RONALD B. CAMAGA**  
Acting Asst. District Engineer

# **PROCUREMENT MONITORING REPORT**

## **for Infrastructure/Civil Works**

### **(1<sup>st</sup> Semester of FY 2019 Projects)**

**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**

**PROCUREMENT ACTIVITIES FY 2019**

PROCUREMENT ACTIVITIES FY 2019																				
Code/ PAP	Procurement Program/Project	PMO/ Entt-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IBs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance					Total
CY Year Projects	191A0001 Construction of Drainage Structure along Road – Nabunturan – Maragusan Road (S00127/MN), Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	05/31/19	06/11/19	06/13/19	100 c.d.	-	Regular Infra 2019	11,759,999.98	-	11,759,999.98	
				Contract Cost (Php)												Remarks				
Total		MOOE		CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
11,451,712.08		-		11,451,712.08										COA	11/16/18					11/16/18
								DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	
CY Year Projects	191A0002  Construction of Road Slope Protection Structure – on Specific Locations along Daang Maharika (S00126MNN , Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					182 c.d.	-	Regular Infra 2019	39,199,958.71	-	39,199,958.71
				Contract Cost (Php)										Remarks						
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-		COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18					
							DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18					
				Cancelled (Not Included In GAA)																

**Cancelled (Not Included in GAA)**



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CY Year Projects	191A0003 Construction of Road Slope Protection Structure – on Specific Locations along Compostela-Cateel Rd. (Compostela Side) (S01432MM), Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	06/27/19			150 c.d.	-	Regular Infra 2019	30,869,979.46	-	30,869,979.46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0004 Construction of Road Slope Protection Structure – on specific Locations along Nabunturan – Maragusan Rd. (S00127MN), Compostela Valley Province	Construction Section	Public Bidding	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 Infra 2019	6,369,992.10	-	6,369,992.10
				Contract Cost (Php)															
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				6,301,593.66	-	6,301,593.66		COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Contract Documents on Process			
							DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO													
CY Year Projects	191A0005 Construction of Road Slope Protection Structure – on specific Locations along Asuncion – San Isidro – Laak - Veruela (S01377MN), Compostela Valley Province	Construction Section	Public Bldgng	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				80 c.d.	-	Regular Infra 2019	8,819,991.47	-	8,819,991.47													
																				Contract Cost (Php)												Remarks  (Explaining changes from the APP)
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			
																							COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
																							DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
																			Cancelled (Not Included in GAA)													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO													
CY Year Projects	191A0006 Construction of Road Slope Protection Structure – on Specific Locations along Nabunturan – Mainit Park Road (S00137MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				37 c.d.	-	VIII P 2019	2,939,999.80	-	2,939,999.80													
																				Contract Cost (Php)												Remarks  (Explaining changes from the APP)
																				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	12/07/18		
																							COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		
																							DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
																			Cancelled (Not Included in GAA)													

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**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)																									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO																							
CY Year Projects	191A0007 Construction of Road Slope Protection Structure – on specific Locations along Montevista – Compostela – Matí Bdry. Rd. (S00135NM)), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19	06/27/19			110 c.d.	-	Regular Infra 2019	14,699,990.71	-	14,699,990.71																								
				List of				Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)																													
Total				Invited Observers				Pre-bid Conference					Eligibility Check					Sub-Open of Bids					Bid Evaluation					Post Qualification					Delivery/Completion/ Acceptance (if applicable)									
14,312,044.26				-				14,312,044.26					DDMCA					12/07/18					12/07/18					12/07/18					12/07/18					12/07/18				

Contract Documents on Process

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)																				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO																				
CY Year Projects	191A0008 Construction of Road Slope Protection Structure – on Specific Locations along Montevista – DNAS Rd. (S00130MN), Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					55 c.d.	-	Regular Infra 2019	55,004,894.56	-	55,004,894.56																			
				List of				Date of Receipt of Invitation							Remarks																								
Contract Cost (Php)				Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)							
Total				MOOE				CO																															
								COA				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							



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CT Year Projects	191A0009 Retrofitting/Strengthening of Bridge – Agusan Br. (B01427MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	63 c.d.	-	FY 2019 Regular Infra Program	5,487,992.40	-	5,487,992.40
				Contract Cost (Php)												Remarks		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
				5,462,985.95	-	5,462,985.95	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	-		
							DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0011 Rehabilitation/Major Repair of Bridge – Bangoy Br (B00083MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	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 Regular Infra Program	15,189,993.14	-	15,189,993.14
				Contract Cost (Php)												Remarks			
Total				MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
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	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					



**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	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO			
191A0012	Rehabilitation/Major Repair of Bridge – Camansi Br 2 (B01285MN) along Montevista – DNAS Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	55 c.d.	-	FY 2019 Regular Infra Program	1,175,944.11	-	1,175,944.11	
				Contract Cost (Php)		List of		Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
				1,150,889.78	-	1,150,889.78	COA DDNCA	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18		-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO
CT Year Projects	19LA0013 Rehabilitation/Major Repair of Bridge – Cambagang Br (B01839MN) along Nabunturan – Maragusan Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	55 c.d.	-	FY 2019 Regular Infra Program	1,466,997.55	-	1,466,997.55
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				List of												(Explaining changes from the APP)			
				Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (if applicable)			
				COA		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				DDNCA		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18		11/09/18			
				1,444,997.85															

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0015 Rehabilitation/Major Repair of Bridge – Kingking Br. (B00197MN) along Surigao – Davao Coastal Rd., Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19					71 c.d.	-	FY 2019 Regular Infra Program	4,899,487.48	-	4,899,487.48
				Contract Cost (Php)				List of				Date of Receipt of Invitation				Remarks			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO
CY Year Projects	19LA0016 Rehabilitation/Major Repair of Bridge – Lahí Br. (B00199MN) along Surigao – Davao Coastal Rd., Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19					29 c.d.	-	GAA CY 2019	1,959,687.60	-	1,959,687.60
				Contract Cost (Php)												Remarks			
				List of												(Explaining changes from the APP)			
				Invited Observers															
				COA															
				DDNCA															
				Total												Cancelled (Not Included in GAA)			



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0017 Rehabilitation/Major Repair of Bridge – Langoyon Br. (B01685MN) along Asuncion – San Isidro –Laak – Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19					22 c.d.	FY 2019 Regular Infra Program	1,481,332.13	-	1,481,332.13
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	19LA0019 Widening of Bridge – Maltum Br. (B00061MN) along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/7/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					218 c.d.	-	FY 2019 Annual Infra Program	58,517,595.88	-	58,517,595.88
				Contract Cost (Php)												Remarks				
				List of		Date of Receipt of Invitation										(Explaining changes from the APP)				
				Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)				
				COA		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				
																		Cancelled		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	19LA0020 Rehabilitation/Major Repair of Bridge – Manat Br (B01528MN) along Nabunturan – Maragusan Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					57 c.d.	FY 2019 Regular Infra Program	2,449,933.71	-	2,449,933.71			
				Contract Cost (Php)			Date of Receipt of Invitation											Remarks				

**Cancelled (Not Included in GAA)**

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects	19LA0021 Rehabilitation/Major Repair of Bridge – Mapawa Br (B01429MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	64 c.d.	-	FY 2019 Regular Infra Program	5,879,991.73	-	5,879,991.73
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	19LA0022 Rehabilitation/Major Repair of Bridge – Maputi Br 2 (B01615MN) along Montevista – DNAS Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	56 c.d.	-	FY 2019 Regular Infra Program	1,959,995.69	-	1,959,995.69	
Contract Cost (Php)				Date of Receipt of Invitation												Remarks				
				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
Total				MOOE	CO															
				1,934,945.54	-	1,934,945.54	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				
					DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																										
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO																								
CY Year Projects	19LA0024 Rehabilitation/Major Repair of Bridge – Osmeña Br (B00082MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	58 c.d.	-	FY 2019 Regular Infra Program	2,939,992.88	-	2,939,992.88																									
Contract Cost (Php)				Date of Receipt of Invitation												Remarks																											
Total				List of Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)											
2,914,981.24				-				2,914,981.24				COA				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				11/09/18				-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects	19LA0025 Rehabilitation/Major Repair of Bridge – Soop Br. (B01566MN) along Asuncion – San Isidro –Laak – Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				64 c.d.	-	FY 2019 Regular Infra Program	4,443,992.35	-	4,443,992.35
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					-		COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	Cancelled (Not Included in GAA)			
					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					

**Cancelled (Not Included in GAA)**



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	191A0026 Rehabilitation/Major Repair of Bridge – Tagbibinta Br (B01425MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	68 c.d.	-	FY 2019 Regular Infra Program	7,839,982.57	-	7,839,982.57

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0027 Rehabilitation/Major Repair of Bridge – Talian Br (B01424MN) along Montevista – Compostela – Matí Bdry. Rd, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18	05/31/19	06/11/19	06/13/19	69 c.d.	-	FY 2019 Regular Infra Program	8,819,985.49	-	8,819,985.49
				List of		Date of Receipt of Invitation										Remarks			
				Contract Cost (Php)												(Explaining changes from the APP)			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
		8,733,156.68	-	8,733,156.68	COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
					DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
				-															

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0028 Rehabilitation/Major Repair of Bridge – Tuk-san Br. (B01684MN) along Asuncion – San Isidro –Laak – Veruela Rd., Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19					22 c.d.	-	FY 2019 Regular Infra Program	1,466,703.08	-	1,466,703.08
											</								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	191A0029 Off-Carriageway Improvement: Shoulder Paving/ Construction along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					106 c.d.	-	Regular Infra 2019	12,739,990.73	-	12,739,990.73		
				Contract Cost (Php)								Remarks									
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
					-		COA DDMCA	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18	Contract Documents on Process						



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	19LA0030 Off-Carriageway Improvement: Shoulder Paving/ Construction-on specific Locations along Daang Maharlika (Mn)(S00126Mn), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					200 c.d.	-	Regular Infra 2019	47,529,711.97	-	47,529,711.97	
				List of				Date of Receipt of Invitation				Remarks								
Total				MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				-		COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18							
					DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18								
Contract Documents on Process																				



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**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0034 Road Widening – along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/09/18	11/16/18					61 c.d.	-	Regular Infra 2019	5,879,999.45	-	5,879,999.45	
				Contract Cost (Php)										Remarks						
				List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
				DDMCA		10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18	10/22/18								
				Contract Documents on Process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)					
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO			
CY Year Projects	19LA0035 Road Widening – on Specific Locations along Surigao – Davao Coastal Rd (S01376MN), Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/18/18	12/26/18					212 c.d.	-	Regular Infra 2019	56,708,168.24	-	56,708,168.24			
				Contract Cost (Php)																		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
					-		COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
					DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
				Cancelled (Not Included in GAA)																		

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO											
CY Year Projects	19LA0036 Road Widening – along Nabunturan – Maragusan Road (S00127MN), Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18				305 c.d.	Regular Infra 2019	55,496,984.59	-	55,496,984.59												
																			Contract Cost (Php)											
																			List of											
																			Invited Observers											
																			COA											
																			DDNCA											
																			Date of Receipt of Invitation											
																			Delivery/Completion/ Acceptance (If applicable)											
																			Remarks											
																			(Explaining changes from the APP)											
Total																														
MOOE																														
CO																														
Contract Documents on Process																														

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



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
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**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CT Year Projects	19LA0038 Road Widening-on Specific Locations along Compostela- Cateel Rd (Compostela Side) (S01432MN), Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18					294 c.d.	-	Regular Infra 2019	49,793,928.82	-	49,793,928.82	
		Contract Cost (Php)		Date of Receipt of Invitation												Remarks					
Total		MOOE		CO		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
						COA		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18			
						DDNCA		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18		11/16/18			
Contract Documents on Process																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	19LA0039 Road Widening – along Nabunturan – Mainit Park Road (S00138MN), Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					175 c.d.	-	Regular Infra 2019	29,399,973.87	-	29,399,973.87
				Contract Cost (Php)		Date of Receipt of Invitation												Remarks		
		Total	MOOE	CO	List of Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
			-		COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
					DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
Cancelled (Not Included in GAA)																				



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO
CT Year Projects	191A0040  Mampising Road leading to Mabini Protected Landscape and Seascap Marine Center and Various Beach Resorts, Brgy. Taganan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18				110 c.d.	-	Regular Infra 2019	14,699,999.54	-	14,699,999.54
Contract Cost (Php)				List of												Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
Total				MOOE	CO														
					COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				11/16/18					
					DDMCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18				11/16/18					
				Cancelled (Not Included in GAA)															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO			
CY Year Projects	191A0041 Magnaga Road Circuit leading to Various Beach Resorts, Brgy. Magnaga, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18					107 c.d.	-	Regular Infra 2019	14,700,080.38	-	14,700,080.38		
		Contract Cost (Php)		List of													Date of Receipt of Invitation		Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
			-		COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18											
					DDMCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18											
		Cancelled (Not Included in GAA)																				





**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects  19LA0044	San Jose Road Leading to Awao Falls, Brgy. San Jose, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18	05/31/19	06/13/19	06/14/19	92 c.d.	-	Regular Infra 2019	14,699,956.48	-	14,699,956.48
				Contract Cost (Php)												Remarks			
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)						
		14,249,834.69	-	14,249,834.69	COA DDNCA	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18		-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects  19LA0045	Linda Road Leading to Ecotourism Park, Brgy. Linda, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					106 c.d.	-	Regular Infra 2019	13,915,962.09	-	13,915,962.09	
				Contract Cost (Php)												Remarks					
				List of		Date of Receipt of Invitation												(Explaining changes from the APP)			
				Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
				COA		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18										
				DDMCA		11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18										
				Cancelled (Not Included in GAA)																	

Cancelled (Not Included in GAA)



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 191A0046	Arailbo Road Leading to Salvosa Falls, Brgy. Arailbo, Partukan, Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18						92 c.d.	14,692,023.45	-	14,692,023.45
																Regular Infra 2019			
				Contract Cost (Php)		Date of Receipt of Invitation		Remarks											
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							COA DINCA	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18						
													10/22/18 10/22/18	<b>Cancelled (Not Included in GAA)</b>					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 191A0047	Bongklaton Road Leading to Mandaya Village, Pansan Falls, Bongklaton Cave and Tagbubunlas Falls, Brgy. Nagan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	11/27/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/13/19	06/14/19		91 c.d.	Regular Infra 2019	14,699,962.37	-	14,699,962.37
				Contract Cost (Php)		Date of Receipt of Invitation		Remarks											
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
							COA DINCA	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18						
													11/28/18 11/28/18						

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**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)								
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO									
CY Year Projects	19LA0048 Maintit Road Leading to Maintit Hot Spring of Maintit Protected Landscape, Brgy. Maintit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/09/18	11/16/18					110 c.d.	-	Regular Infra 2019	14,699,998.15	-	14,699,998.15								
				Contract Cost (Php)										Remarks													
				List of Invited Observers										Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
				COA										10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18	
				DDMCA										10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18		10/22/18	
				Total										MOOE		CO											



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0050 NR3-Pasian Road Leading to Magdandang Falls and Caves, Brgy. Pasian, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18	05/31/19	06/13/19	06/14/19	71 c.d.	-	Regular Infra 2019	10,779,977.97	-	10,779,977.97

Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
CY Year Projects	19LA0051 NR3-Linoan Road Leading to Eco-Tourism Park, NIA Water Impoundment, and Built Forest, Brgy. Linoan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/24/18	11/27/18	05/31/19	06/11/19	06/13/19	61 c.d.	-	Regular Infra 2019	7,349,991.80	-	7,349,991.80

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds		A B C (Php)														
				Pre-Procurement Conference	Ads./Post of IB	Pre-bid Conference	Eligibility Check	Sub-Dpen of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO																		
CY Year Projects  191A0052 Concreting of Arndap Road Leading to Tinay Highland Resort, Brgy. Arndap, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	11/27/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/13/19	06/14/19	96 c.d.	-	Regular Infra 2019	11,269,987.54	-	11,269,987.54																		
																			Contract Cost (Php)																	
																			List of																	
																			Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Dpen of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks  (Explaining changes from the APP)							
																			10,753,355.98	-	10,753,355.98	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	11,269,987.54	-	11,269,987.54	
			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	11,269,987.54	-	11,269,987.54																				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0054 Jct. Montevista-Compostela- Mat Bdry Road Leading to Business Centre, Tourism Information Centre and Bus Terminal, Brgy. Pobladon, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	05/31/19	06/11/19	06/13/19	65 c.d.	-	Regular Infra 2019	7,055,988.87	-	7,055,988.87
																	</		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	19LA0055 Poblacion Road Leading to Public Market Centre and Bus Terminal, Brgy. Poblacion, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	05/31/19	06/11/19	06/13/19	55 c.d.	-	Regular Infra 2019	5,095,993.21	-	5,095,993.21	
Contract Cost (Php)				List of													Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the App)									
Total				CO	COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	-					
5,001,466.32				-	5,001,466.32	DDNCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	-				

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0056  Libudon Road Leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Compostela Valley Province	Construction  Section	Public  Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18				91 c.d.	-	Regular Infra 2019	14,699,985.52	-	14,699,985.52
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
List of																(Explaining changes from the APP)			
Invited Observers																			
COA																10/17/18			
DDNCA																10/17/18			
-																			
Total																			
MOOE																			
CO																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO																		
CY Year Projects	19L0057 San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Pkt 5, San Isidro Food Terminal, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18				110 c.d.	-	Regular Infra 2019	14,699,985.69	-	14,699,985.69																		
				Date of Receipt of Invitation								Remarks																									
				List of				Date of Receipt of Invitation				Remarks																									
				Invited				Pre-bid				Eligibility				Sub-Open				Bid				Post				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)					
				Observers				Conference				Check				of Bids				Evaluation				Qualification				10/22/18				10/22/18					
				COA				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18					
				DDMCA				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18				10/22/18					
Contract Documents on Process																																					



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO																
CT Year Projects	19LA0059 Polacion Rubber Connecting Laak Public Transport Terminal and Crumb Processing Plant in Support of Rubber Industry, Brgy. Polacion, Laak, Compostela Valley Province	Construction Section	Public Bldg	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 Infra 2019	12,494,972.42	-	12,494,972.42															
				Contract Cost (Php)				List of Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
Total				MOOE				CO																											
								COA				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18			
				DDMCA				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18			
Cancelled (Not Included in GAA)																																			

Cancelled (Not Included in GAA)

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	19LA0060 Construction of Assistant Division Commander for Reservist and Retires Affairs Quarter, Cp. Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	02/28/19	03/08/19	03/20/19	03/21/19	03/22/19						90 c.d.	-	DND 2019	2,474,892.51	-	2,474,892.51
				Contract Cost (Php)																
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
							COA	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19							
							DDNCA	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19							
				Cancelled (Not Included in GAA)																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0061 Construction of Division Training School Ground Development, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				225 c.d.	-	DND 2019	43,559,885.47	-	43,559,885.47	
				Contract Cost (Php)																
				List of		Date of Receipt of Invitation										Remarks				
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
				COA	11/28/18	11/28/18	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						
				Cancelled (Not Included in GAA)																



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	19LA0062 Construction of 200 Cap. Student Messhall, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					90 c.d.	-	DND 2019	3,365,972.06	-	3,365,972.06	
				Contract Cost (Php)																
				List of		Date of Receipt of Invitation										Remarks				
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
				COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18										
				DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		Cancelled (Not Included in GAA)								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)		
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
CY Year Projects	19LA0063 Construction of Female Student Barracks, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/18/18	12/26/18					90 c.d.	-	DND 2019	2,969,991.86	-	2,969,991.86
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation										Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18								
				DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18						Cancelled (Not Included in GAA)		

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0064 Construction of 60 Capacity Student Barracks (4 Units), Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	02/28/19	03/08/19	03/20/19	03/21/19	03/22/19					120 c.d.	-	DND 2019	11,879,990.89	-	11,879,990.89	
		Contract Cost (Php)												Remarks						
		List of												(Explaining changes from the APP)						
		Invited Observers																		
		COA																		
		DDMCA																		
		Total																		
		MOOE																		
		CO																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO	
CY Year Projects	19LA0065 Construction of Headquarters Commandant Quarters, Cp. Gen. Manuel T. Yan, Sr., Brig. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	02/28/19	03/08/19	03/20/19	03/21/19	03/22/19					90 c.d.	-	LIP 2019	2,474,892.51	-	2,474,892.51	
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks				
					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
					COA	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19								
					DDMCA	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19	02/28/19								



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO										
CT Year Projects	19LA0066 Construction of 60 Capacity Enlisted Personnel Barracks 2 units, Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					90 c.d.	-	DND 2019	5,939,912.01	-	5,939,912.01								
				Contract Cost (Php)																								
				Total	MOOE	CO																						
				List of Invited Observers			Pre-bid Conference			Eligibility Check			Sub-Open of Bids			Bid Evaluation			Post Qualification			Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
				COA			11/28/18			11/28/18			11/28/18			11/28/18			11/28/18			11/28/18						
				DNDCA			11/28/18			11/28/18			11/28/18			11/28/18			11/28/18			11/28/18						
				</																								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects	19LA0067 Construction of Mosque, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19					90 c.d.	-	DND 2019	2,474,680.67	-	2,474,680.67	
				Contract Cost (Php)																	
				List of		Pre-bid		Eligibility		Sub-Open		Bid		Post		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)			
				Invited Observers		Conference		Check		of Bids		Evaluation		Qualification		01/25/19 01/25/19					
				COA		01/25/19		01/25/19		01/25/19		01/25/19		01/25/19							
				DNDCA		01/25/19		01/25/19		01/25/19		01/25/19		01/25/19		01/25/19					
				Cancelled (Not Included in GAA)																	

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	191A0068 Construction of Hospital Extension with Ground Development, Cp. Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				210 c.d.	-	DND 2019	27,719,133.57	-	27,719,133.57

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	191A0069 Construction of Custodial Facility, Cp. Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	03/21/19	04/02/19	04/02/19	04/03/19	04/04/19				90 c.d.	-	DND 2019	1,851,201.85	-	1,851,201.85
					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					COA	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19				
					DNMCA	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19	03/13/19				
											</								



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	191A0070 Construction of Four (4) Units Water System (4 Drills and Piping System), Cp Gen. Manuel T. Yan, Sr, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				270 c.d.	-	DND 2019	4,454,966.03	-	4,454,966.03	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	191A0071 Construction of Training Pool, Cp. Gen. Manuel T. Yan Sr. at Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					180 c.d.	-	DND 2019	18,809,729.66	-	18,809,729.66
Contract Cost (Php)				List of												(Explaining changes from the APP)				
Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)											
					COA	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				
					DNCA	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				
Cancelled (Not Included in GAA)																				

**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0072 Construction of Parking Area for Heavy Equipment, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19						90 c.d.	DND 2019	1,979,974.16	-	1,979,974.16
				Contract Cost (Php)													Remarks  (Explaining changes from the APP)		
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
							COA DDNCA	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18					
																	Cancelled (Not Included in GAA)		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	19LA0073 Construction of Commissary, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18						120 c.d.	DND 2019	11,879,984.36	-	11,879,984.36
				Contract Cost (Php)													Remarks  (Explaining changes from the APP)  			



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	191A0074 Construction of Perimeter Fence, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				150 c.d.	-	DND 2019	5,794,416.66	-	5,794,416.66	
Contract Cost (Php)				List of												Remarks				
				Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)		
Total				MOOE		CO														
				-		COA		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18				
				DNCA		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18				
																		Cancelled (Not Included in GAA)		

**Cancelled (Not Included in GAA)**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total			MOOE	CO
CY Year Projects	191A0075 Construction of Ammo Magazine Building, Cp Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					240 c.d.	DND 2019	18,809,996.10	-	18,809,996.10	
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks				
				List of		Pre-bid		Eligibility		Sub-Open		Bid		Post		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
				Invited Observers		Conference		Check		of Bids		Evaluation		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				
				DDNCA		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18				
				Total		MOOE		CO												

**Cancelled (Not Included in GAA)**

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0077 Construction of Wellness Center, Cp Gen. Manuel T. Yan Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					225 c.d.	-  DND 2019	46,529,822.05	-	46,529,822.05
				Contract Cost (Php)												Remarks			
				Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Invitation		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
					-		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	Cancelled (Not Included in GAA)
							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		



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	191A0078 Construction of Female Barracks (2 storey), Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					270 c.d.	DND 2019	17,819,987.79	-	17,819,987.79
				Contract Cost (Php)														
				List of														
				Invited Observers														
				COA DDNCA														
				12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/07/18														
				Date of Receipt of Invitation														
				Delivery/Completion/ Acceptance (If applicable)														
				12/07/18 12/07/18														
				Remarks														
				(Explaining changes from the APP)														
				Cancelled (Not Included in GAA)														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects	191A0079 Construction of Bachelor Officers Quarters Two (2) Storey, Cp Gen. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					210 c.d. DND 2019	24,749,064.88	-	24,749,064.88
				Contract Cost (Php)														
				List of														
				Invited														
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0080 Construction of Resource Management Building, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				130 c.d.	-	DND 2019	8,414,989.85	-	8,414,989.85
				List of															
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects	19LA0081 Construction of Division Reenlistment Office Facility, Cp. Gen. Manuel T. Yan, Sr., Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				210 c.d.	-  DND 2019	25,740,047.68	-	25,740,047.68
Contract Cost (Php)				List of												Remarks		
Total				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				COA	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							
Cancelled (Not Included in GAA)																		



**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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0082 Construction of Dental and Medical Clinic So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				150 c.d.	-	DND 2019	14,849,931.29	-	14,849,931.19
Contract Cost (Php)				Date of Receipt of Invitation												Remarks			
List of				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
Total				MOOE	CO														
					COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18			
					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			
Cancelled (Not Included in GAA)																			

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