

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 Bs	Pre-bid Conference	Eligibility 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	191A0084 Construction of 10 Doors Female Quarters 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				90 c.d.	-	DND 2019	2,969,219.38	-	2,969,219.38													
																				Contract Cost (Php)												
																				List of												
																				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(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)																				

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	19LA0085 Construction of Barracks Officer's Quarter Building So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18					150 c.d.	-	DND 2019	11,879,622.55	-	11,879,622.55				
				Contract Cost (Php)																				
				List of				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										
				DDNCA				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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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility 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	19LA0086 Construction of Brigade Water System, 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				120 c.d.	-	DENR	6,434,313.06	-	6,434,313.06																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
																				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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Code/ PAP	Procurement Program/Project	PMO/ Ent-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	19LA0087 Construction of 4 Unit Hellpad 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					90 c.d.	-	DND 2019	2,488,931.82	-	2,488,931.82
		Contract Cost (Php)		List of		Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	Invited Observers	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									
					DDNCA	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)																				

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO													
CY Year Projects	191A0088 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building), Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/24/19	06/25/19	06/26/19	365 c.d.	-	LUP FY 2019	55,142,280.73	-	55,142,280.73													
																				Contract Cost (Php)												
																				List of												
																				Invited												
																				Observers												

Code/ 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	191A0089 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					90 c.d.	-	LIP 2019	1,817,551.42	-	1,817,551.42													
																					Contract Cost (Php)												Remarks (Explaining changes from the APP)
																					List of												
																					Invited												
																					Observers												
		Total	MOOE	CO	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18													
					DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18													
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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0091 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Taglawig, Maco, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	RLIP 2019	2,474,859.07	-	2,474,859.07
Contract Cost (Php)				List of												Remarks			
				Date of Receipt of Invitation												(Explaining changes from the APP)			
Total				Invited Observers															
MOOE				COA															
CO				DDNCA															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0092 Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher) at Montevista Sports Complex, Poblacion, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	06/27/19			90 c.d.	-	LUP FY 2019	9,899,872.94	-	9,899,872.94
				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			
				DDNCA		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18		Contract documents on process	
				9,842,591.66		-		9,842,591.66											
				Total		MOOE		CO											

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
191A0093	Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) - Main Campus, Poblacion, Compostela, Compostela Valley Province	Construction Section	Public Bldgng	11/19/18	11/21/18	11/29/18	12/11/18	12/12/18	12/17/18					90 c.d.	-	LIP 2019	1,484,851.95	-	1,484,851.95
		Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)							
		Total	MOOE	CO															
					COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18						
					DDNCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18						

Code/ 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																			
13LA0094	Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – Maragusan Branch, Poblacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	06/27/19			90 c.d.	-	LIP 2019	1,484,851.95	-	1,484,851.95
				Contract Cost (Php)															
				List of															
				Invited Observers	COA	DDNCA	DepEd	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
Total		MOOE																	
		1,462,502.32		-		1,462,502.32		11/21/18		11/21/18		11/21/18		11/21/18		11/21/18			
Contract documents on process																			

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0095 Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – Montevista Branch, Poblacion, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	06/19/19	07/02/19	07/03/19	90 c.d.	-	LIP 2019	1,484,851.95	-	1,484,851.95
		Contract Cost (Php)		List of															
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
		1,474,764.21	-	1,474,764.21	COA DepEd	11/21/18 11/21/18	11/21/18 11/21/18	11/21/18 11/21/18	11/21/18 11/21/18	11/21/18 11/21/18	11/21/18 11/21/18			-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
19LA0096	Construction (Completion) of Multi-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – New Bataan Branch, Poblacion, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	06/27/19			90 c.d.	-	LIP 2019	1,484,851.95	-	1,484,851.95
				Contract Cost (Php)		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Date of Receipt of Invitation		Delivery/Completion/ Acceptance (If applicable)		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	11/21/18	11/21/18	11/21/18	11/21/18	Contract documents on process	
				1,469,263.43	-	1,469,263.43	DepEd	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO												
CT Year Projects	19LA0097 Construction (Completion) of Multi-Purpose Building (Grandstand) Poblacion, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	1/30/19	02/07/19	02/19/19	02/19/19	02/20/19	02/22/19				120 c.d.	-	LDP FY 2019	9,899,960.31	-	9,899,960.31												
																				Contract Cost (Php)											
																				List of											
																				Invited											
																				Observers											
		Total	MOOE	CO	COA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	Contract documents on process														
					DDMCA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19															

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO					
CY Year Projects	19LA0098 Construction (Completion) of Multi-Purpose Building (Gym Campo 4), Brgy. Pindasan, Mabini, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LP FY 2019	1,484,923.15	-	1,484,923.15				
				Contract Cost (Php)												Remarks		(Explaining changes from the APP)					
				List of				Date of Receipt of Invitation															
				Invited Observers				Pre-bid Conference				Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)			
				COA				09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18			
				DDNCA				09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		-	
				1,456,652.18				-		1,456,652.18													
				Total				MOOE		CO													

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO														
CY Year Projects	19/LA0099 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Manipogol, Maco, Compostela Valley Province	Construction Section	Public Bldg	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,484,930.57	-	1,484,930.57														
																				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	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	-						
		1,459,895.99	-	1,459,895.99	DOMCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18																				

Code/ 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	19LA0100 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Mapaang, Maco, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/07/19	06/10/19	90 c.d.	-	LIP 2019	1,484,930.57	-	1,484,930.57
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,459,895.99	-	1,459,895.99	COA DDMCA	09/27/18 09/27/18	09/27/18 09/27/18	09/27/18 09/27/18	09/27/18 09/27/18	09/27/18 09/27/18	09/27/18 09/27/18	-					

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	Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18					90 c.d.	-	LP FY 2019	1,484,442.94	-	1,484,442.94							
				Contract Cost (Php)												Remarks											
				Total		MOOE		CO		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)			
										COA DDMCA		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		10/17/18 10/17/18		Contract documents on process			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO	
CY Year Projects	19LA0102 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Taganaran (Mampising), Mabini, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,484,743.48	-	1,484,743.48	
				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 APP)					
				1,240,782.50	-	1,240,782.50	COA DENICA	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18		-					

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	19LA0103 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Lawaan NH5, Pantukan, Compostela Valley Province	Construction Section	Public Bldgng	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,484,743.48	-	1,484,743.48													
																				Contract Cost (Php)												
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0104 Construction/Completion of Multi-Purpose Building (LGU Maragusan Gym Bleacher) at Polacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			210 c.d.	-	LP 2019	14,849,817.42	-	14,849,817.42
				Contract Cost (Php)															
				List of															
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
				Total	MOOE	CO													

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	19LA0105 Construction of Multi-Purpose Building (1103rd Community Defense Center Headquarters, 11th Regional Community Defense Group), Brgy. Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	10/26/18	10/31/18	11/08/18	11/20/18	11/21/18	11/27/18	05/31/19	06/13/19	06/14/19	90 c.d.	-	LIP FY 2019	2,276,863.73	-	2,276,863.73
		Contract Cost (Php)			List of										Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
		2,242,623.08	-	2,242,623.08	COA DDMCA	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18	10/31/18 10/31/18		10/31/18 10/31/18		-			

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-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	191A0107 Construction of Admin Building, Napnapan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/13/19	06/14/19	90 c.d.	-	LIP 2019	1,484,842.69	-	1,484,842.69
				Contract Cost (Php)		List of	Date of Receipt of Invitation										Remarks			
Total		MOOE	CO	Invited Observers	Pre-bid Conference		Eligibility Check	Sub-Dpen of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
1,458,702.62		-	1,458,702.62	COA DDNCA DepEd	11/28/18 11/28/18 11/28/18		11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18		-							

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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
CT Year Projects	19LA0109 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Kibagiao, Laak, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,817,551.42	-	1,817,551.42
				Contract Cost (Php)															
				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	CO
CY Year Projects	19LA0110 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Mag-Agbay, Laak, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,817,551.42	-	1,817,551.42
		Contract Cost (Php)																	
		List of																	
		Invited																	
		Observers																	
		COA																	
		DDMCA																	
		Date of Receipt of Invitation																	
		Delivery/Completion/ Acceptance (if applicable)																	
		Remarks																	
		(Explaining changes from the APP)																	
		Total																	
		MOOE																	
		CO																	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of 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	19LA0111 Construction of Multi-Purpose Building (Covered Court) at Brgy. Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/07/18	11/13/18					90 c.d.	-	LIP 2019	2,969,765.28	-	2,969,765.28
				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 DDNCA	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18 10/17/18	10/17/18				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	19LA0112 Construction of Multi-Purpose Building (Employees' Canteen) at Provincial Capitol, Municipality of Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18					180 c.d.	-	LIP 2019	5,939,967.66	-	5,939,967.66
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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
				DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
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	19LA0113 Construction of Multi-Purpose Building (Gym), Brgy. Antlap, Laak, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,484,769.07	-	1,484,769.07														
																				Contract Cost (Php)				Date of Receipt of Invitation				Remarks					
																				List of				Bids				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)				
																				1,459,688.30	-	1,459,688.30	COA DDNCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0114 Construction of Multi-Purpose Building (Indigenous People center), Purok 1-A, Brgy. Cabinuangan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	04/24/19	04/26/19	05/03/19	05/16/19	05/16/19	05/17/19	05/20/19				90 c.d.	-	LIP 2019	1,484,640.80	-	1,484,640.80	
		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	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19									
					DDNCA	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19	04/26/19									
		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	19LA0115 Construction of Multi-Purpose Building (Liga ng Barangay Building), Monte Vista, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18				90 c.d.	-	LIP 2019	1,979,914.47	-	1,979,914.47
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				
					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				
				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	19LA0116 Construction of Multi-Purpose Building (Mini Gym), Antipapan ES, Mabini, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/18/18	10/26/18	11/07/18	11/07/18	11/08/18	11/15/18	05/31/19	06/11/19	06/14/19	90 c.d.	-	LIP 2019	1,979,915.86	-	1,979,915.86	
		Contract Cost (Php)		Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)								
		1,713,057.07	-	1,713,057.07	COA DDNCA DepEd	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	-	-	-	-	-	-	

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 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			MOOE	CO												
CY Year Projects	19LA0117 Construction of Multi-Purpose Building (Mini Gym) Ayan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40													
																				Contract Cost (Php)												
																				List of												
																				Date of Receipt of Invitation												
																				Remarks												
		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)																				
		1,950,270.60	-	1,950,270.60	COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	-														
					DDMCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	-														
					DepEd	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	-														

Code/ 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 Bs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO									
CY Year Projects	19LA0118 Construction of Multi-Purpose Building (Mini Gym) Del Pilar ES, Mabini, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19	05/31/19	06/13/19	06/14/19	90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40								
				Contract Cost (Php)												Remarks											
				List of																							
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				Observers												(Explaining changes from the APP)											
				COA																							
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of 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	19LA0119 Construction of Multi-Purpose Building (Mini Gym) Nueva Visayas ES, Mawab, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40	
Contract Cost (Php)				List of													Remarks			
Total				MOOE		CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
1,944,296.39				-		1,944,296.39		COA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18			
								DDNCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18			
								DepEd	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18			

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	19LA0120 Construction of Multi-Purpose Building (Mini Gym), Plasusuan ES, Brgy. Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,979,896.09	-	1,979,896.09	
				Contract Cost (Php)																
				List of																
				Invited Observers																
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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	19LA0121 Construction of Multi-Purpose Building (Mini Gym) Sawangan ES, Mawab, Compostela Valley Province	Construction Section	Public Bidding	09/25/18	09/27/18	10/04/18	10/16/18	10/16/18	10/17/18	10/19/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40						
				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)	
				1,944,296.39		-		1,944,296.39		COA		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18	
										DDNCA		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18	
										DepEd		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18		09/27/18	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of 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	19LA0123 Construction of Multi-Purpose Building (Muslim Compound), Brgy. Hijo, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,979,437.85	-	1,979,437.85	
				Contract Cost (Php)				List of								Remarks				
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				1,954,409.05	-	1,954,409.05	COA DDNCA	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18		-					

Code/ 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	19LA0124 Construction of Multi-Purpose Building (Muslim Compound), Brgy. Pangl, Maco, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LP FY 2019	1,979,943.12	-	1,979,943.12																												
Contract Cost (Php)				List of												Remarks																															
Total				MOOE				CO				Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)							
1,949,888.32				-				1,949,888.32				COA				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18				-			
								DDMCA				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18				10/17/18											

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	19LA0125 Construction of Multi-Purpose Building (Senior Citizen Building), Mawab, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18				90 c.d.	-	LIP 2019	2,969,716.44	-	2,969,716.44														
																				Contract Cost (Php)													
																				List of													
																				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)		
																							COA 10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18			
				DDMCA 10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18																						
Contract documents on process																																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds		A B C (Php)									
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO											
CY Year Projects	19LA0126 Construction of Multi-Purpose Building (senior Citizen's Bldg.), Brgy. Tambongon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,979,863.50	-	1,979,863.50										
				Contract Cost (Php)																									
				Total		MOOE		CO		List of Invited Observers				Pre-bid Conference				Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
				1,759,242.12		-		1,759,242.12		COA				10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		-	
								DDMCA		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18		10/17/18					

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	191A0127 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Tibagon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	1,979,457.99	-	1,979,457.99
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA															
				DDNCA															
				Date of Receipt of Invitation															
				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
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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 Proceesd	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO																	
CY Year Projects	191A0130 Improvement of Bgry. Gym Nuevo Iloco, Mavab, 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	05/31/19			90 c.d.	-	LIP CY 2019	2,969,907.79	-	2,969,907.79																
				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				12/07/18				12/07/18				12/07/18				12/07/18				12/07/18				12/07/18				Contract documents on process			
				DDNCA				12/07/18				12/07/18				12/07/18				12/07/18				12/07/18				12/07/18							
				2,939,907.69				-				2,939,907.69																							
				2,939,907.69																															
				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	191A0131 Rehabilitation of MPB (Gym), Maco Heights ES, Maco, 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	06/13/19	06/14/19	90 c.d.	-	LIP 2019	1,484,933.40	-	1,484,933.40
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks			
				List of												(Explaining changes from the APP)			
				Invited Observers															
				COA															
				DDNCA															
				DepEd															
				1,470,231.09															
				-															
				1,470,231.09															

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	191A0132 Rehab/Improvement of Admin Building, Nabunturan Central ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	989,581.34	-	989,581.34	
				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)						
				982,499.98	-	982,499.98	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	-		
							DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	-		
							DepEd	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	-		

Code/ 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	191A0133 Improvement of Gym Andili ES, Mamab, 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	05/31/19	06/13/19	06/14/19	90 c.d.	-	LIP FY 2019	1,979,958.05	-	1,979,958.05													
																				Contract Cost (Php)												Remarks
																				List of												
																				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																				1,964,000.00	-	1,964,000.00	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	
				DepEd	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18																

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	191A0134 Rehabilitation/Improvement of Gym Mabini NHS, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	05/31/19	06/13/19	06/14/19	90 c.d.	-	LIP FY 2019	1,979,778.55	-	1,979,778.55	
		Contract Cost (Php)																	
		List of																	
		Invited Observers																	
		COA																	
		DDMCA																	
		DepEd																	
		Total												1,959,950.76					
		MOOE												-					
		CO												1,959,950.76					
		Remarks												(Explaining changes from the APP)					

Code/ 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	191A0135 Rehab/Improvement of Mawab CES Gym (with bleacher), 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	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	1,979,972.55	-	1,979,972.55
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA															
				DDMCA															
				DepEd															
				Total												1,949,971.77			
				MOOE												-			
				CO												1,949,971.77			
				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		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-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	19LA0136 Rehabilitation of Multi- Purpose Building Rimando NHS, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/28/19	90 c.d.	-	LP 2019	1,979,994.31	-	1,979,994.31			
				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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18
				DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18
				DepEd	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18
				1,951,001.72	-	1,951,001.72													
				Total	MOOE	CO													
				Contract documents on process															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0137 Rehab./Improvement of H.E. Bldg. Fuentes ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP 2019	499,518.52	-	499,518.52
				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	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	-			
				DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	-			
				DepEd	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	-			
				489,527.73	-	489,527.73													
				Total	MOOE	CO													

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	191A0138 Rehab./Improvement of Napnapan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	05/31/19	06/11/19	06/13/19	90 c.d.	-	LIP FY 2019	499,968.87	-	499,968.87	
				Contract Cost (Php)															
				List of													Remarks		
				Invited Observers													(Explaining changes from the APP)		
				COA															
				DDMCA															
				DepEd															
				11/29/18															
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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

Department of Public Works and Highways, Compostela Valley District Engineering Office

Procurement Monitoring Report (Infrastructure/Civil Works)

As of January to June 2019

[illegible]

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																							
19LMO141 Concreting of National Highway Junction to Brig. Anislagan, Nabunturan, Compostela Valley Province	Construction Section Bidding	Public	10/26/18	10/31/18	11/08/18	11/20/18	11/20/18	11/21/18	11/27/18	05/31/19	06/11/19	06/13/19	70 c.d.	-	VIII P 2019	9,799,979.86	-	9,799,979.86					
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)	
9,769,979.55				-		9,769,979.55		COA		10/31/18		10/31/18		10/31/18		10/31/18		10/31/18		10/31/18		-	
								DDMCA		10/31/18		10/31/18		10/31/18		10/31/18		10/31/18		10/31/18			

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 191A0142 Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela Valley Province	Construction Section Public Bidding		11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				182 c.d.	-	REGULAR INFRA 2019	48,249,390.75	-	48,249,390.75		
			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			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									
																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	191A0143 Concreting National Highway Junction to Brgy. Sta. Emilia, New Bethlehem to Lubho Laak, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18				182 c.d.	-	REGULAR INFRA 2019	48,249,863.06	-	48,249,863.06																				
				Contract Cost (Php)				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				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18							
				DONCA				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18				11/21/18							
																																				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	19LA0144 Concreting of Road Golden Valley to Antipan, Maskang, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/12/18	12/17/18					182 c.d.	-	REGULAR INFRA 2019	48,250,023.35	-	48,250,023.35	
				Contract Cost (Php)																
				List of																
				Invited Observers																
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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																			
19LA0146 Concreting of Various Brgy. Road, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/12/18	12/17/18						112 c.d.	-	REGULAR INFRA 2019	16,993,197.96	-	16,993,197.96
Contract Cost (Php)				Date of Receipt of Invitation											Remarks				
List of															(Explaining changes from the APP)				
Invited Observers																			
COA																			
DDNCA																			