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Code/ **CY Year Projects** PAP Construction of 10 Doors Female Quarters So. Quarry, Brgy. Mapaang, Maco, Compostela Valley Province 19LA0084 Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement MOOE Bidding Public Mode of Pre-Procurement Conference 11/26/18 8 Ads/Post of IB Observers 11/28/18 Invited DDNCA List of COA 11/28/18 Conference 12/05/18 Conference 11/28/18 Pre-bid Pre-bid 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check 11/28/18 Sub-Open 11/28/18 Sub-Open of Bids 12/17/18 of Bids Actual Procurement Activity Date of Receipt of Invitation 11/28/18 11/28/18 Evaluation 12/18/18 Evaluation Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Signing 11/28/18 Contract Notice to Proceed Completion Acceptance Delivery/ Inspection 90 c.d. Cancelled (Not Included in GAA) (Explaining changes from the APP) Remarks Funds Source DND 2019 of 2,969,219.38 Total A B C (Php) MOOE ı 2,969,219.38 8

							CY Yea		PAP	Code/	
					Province	Cionstruction of Barracks Officer's Quarter Building So. Quarry, Brgy. Mapaang, Maco, Compostela Valley	CY Year Projects 19LA0085		Program/Project	Procurement	
				Total	00	Section	Construction		End-User	PMO/	
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
				co	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of		11/28/18		Ads/Post of IB		
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18	Conference	Pre-bid		
	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility		
	11/28/18	11/28/18	of Bids	Sub-Open			12/17/18	of Bids	Sub-Open	Act	
	11/28/18	11/28/18	Evaluation	Bid	Date of Recei		12/18/18	Evaluation	Bid	Actual Procurement Activity	
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18	Qualification	Post	t Activity	
			Accep	Del				Award	Notice of		
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
			cable)	on/				Proceed	Notice to		
Car							150 c.d.	Completion Acceptance	Delivery/ Inspection		
celled (N		fro	(Exp				Acceptance	Inspection,			
ot Includ		from the APP)	(Explaining changes	Remarks	2019	DND	Funds	of	Source		
Cancelled (Not Included in GAA)			es			11,879,622.55		Total			
		i					ı		MDOE	A B C (Php)	
							11,879,622.55		8		

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Code/ PAP Code/ **CY Year Projects** PAP Construction of Brigade Water System, So. Quarry, Brgy. Mapaang, Maco, Compostela 19LA0086 Valley Province Program/Project Procurement Procurement Construction End-User PMO/ Section PMO/ Total Contract Cost (Php) Procurement Mode of MOOE Bidding Public Mode of Pre-Procurement Conference 11/26/18 8 Ads/Post of IB Observers DDNCA Invited 11/28/18 List of COA Conference Conference 11/28/18 11/28/18 12/05/18 Pre-bid Pre-bid 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check 11/28/18 Sub-Open 11/28/18 Sub-Open 12/17/18 of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 11/28/18 Evaluation Evaluation 11/28/18 12/18/18 Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Contract 11/28/18 Signing Notice to Proceed Completion Delivery/ 120 c.d. Cancelled (Not Included in GAA) Inspection Acceptance . (Explaining changes from the APP) Remarks Funds Source DENR of 6,434,313.06 Total A B C (Php) MOOE ı 6,434,313.06 8

11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check 11/28/18 11/28/18 Sub-Open 12/17/18 Sub-Open of Bids of Bids 11/28/18 Date of Receipt of Invitation 11/28/18 Evaluation Evaluation 12/18/18 Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 Post Post Award Notice of Acceptance (If applicable) Delivery/Completion/ 11/28/18 11/28/18 Signing Contract Notice to Proceed Completion Delivery/ 90 c.d. **Cancelled** (Not Included in GAA) Inspectior Acceptance (Explaining changes from the APP) Remarks Funds DND 2019 of 2,488,931.82 Total MOOE t 2,488,931.82 8

CY Year Projects

Program/Project

End-User

Procurement

Pre-Procurement

Ads/Post of IB

Pre-bid

Actual Procurement Activity

Source

A B C (Php)

Conference

Conference

19LA0087

Construction

Public

11/26/18

11/28/18

12/05/18

Section

Bidding

So. Quarry, Brgy. Mapaang, Maco, Compostela Valley

Construction of 4 Unit Helipad

Province

Total

MOOE

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Invited List of

Pre-bid

Observers

Conference

COA

11/28/18

DDNCA

11/28/18

Contract Cost (Php)

Cancelled (Not Included in GAA)
12/07/18
12/07/18
Acceptance (If applicable) from the APP)
Delivery/Completion/ (Explaining changes
Remarks
90 c.d LIP 2019
Award Signing Proceed Completion Acceptance Funds
Notice of Contract Notice to Delivery/ Inspection, of
Source

Code/	PAP		CY Yea												
Procurement	Program/Project		CY Year Projects 191A0088 Construction (Completion) of Multi-Purpose Building (Compostela Valley Legislative Building), Nabunturan, Compostela Valley Province												
PMO/	End-User			Construction	Section		0	Total		54,314,340.05					
Mode of	Procurement			Public	Bidding		Contract Cost (Php)	MOOE							
	Procurement Pre-Procurement	Conference		11/26/18			(du	со		54,314,340.05					
	Ads/Post of IB			11/28/18			List of	Invited	Observers	COA	DDNCA				
	Pre-bid	Conference		12/05/18				Pre-bid	Conference	11/28/18	11/28/18				
	Eligibility	Check		12/17/18				Eligibility	Check	11/28/18	11/28/18				
Act	Sub-Dpen	of Bids		12/17/18				Sub-Open	of Bids	11/28/18	11/28/18			a New followers	
Actual Procurement Activity	Bid	Evaluation		12/18/18			Date of Receip	Bid	Evaluation	11/28/18	11/28/18				
t Activity	Post	Qualification		12/26/18			Date of Receipt of Invitation	Post	Qualification	11/28/18	11/28/18				
	Notice of	Award		06/24/19						Ассер					
	Contract	Signing		06/25/19						livery/Complet	Acceptance (If applicable)	11/28/18	11/28/18		
	Notice to	Proceed		06/26/19	5			ion/	icable)						
	Delivery/ Inspection,	Completion Acceptance		365 c.d.				(Explaining changes							
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Source	۹ ۹	Funds		UPFY	2019		Remarks		from the APP)				,		
	Total			55,142,280.73				ß) jāgs						
A B C (Php)	MOOE			3											
	8			55,142,280.73											

Annex "B"

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						CY Yea		PAP	Code/		
			-	Compostela Vallev Province	Construction (Completion) of Multi-Purpose Building (Covered Court Bleacher) at Montevista Sports Complex,	CY Year Projects		Program/Project	Procurement		
	9,842,591.66		Total	0	Section	Construction		End-User	PMO/		
			MOOE	Contract Cost (Php)	Bidding	Public		Procuremen	Mode of		-
	9,842,591.66		0	Php)		12/04/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
	COA	Observers	Invited	List of		12/07/18		Ads/Post of IB			
	12/07/18	Conference	Pre-bid			12/14/18	Conference	Pre-bid			-
	12/07/18 12/07/18	Check	Eligibility			12/28/18	Check	Eligibility			
14/07/100	12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Open	Act		
17/07/10 12/07/12	12/07/18	Evaluation	Bid	Date of Receipt of Invitation		12/31/18	Evaluation	Bid	Actual Procurement Activity		
01/10/71	12/07/18	Qualification	Post			01/07/19	Qualification	Post	it Activity		
		Accep	De			06/27/19	Award	Notice of			
01/10/77	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
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S						90 c.d.	Completion Acceptance	Delivery/			
ntract do		f	(Exp			•	Acceptance	Delivery/ Inspection,			
cuments		from the APP)	(Explaining changes	Remarks	2019	ШРР	Funds	of	Source		
Contract documents on process			ges			9,899,872.94		Total			
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Code/ CY Year Projects Code/ PAP (Covered Court Stage), Compostela Valley State College (CVSC) - Main Campus, Poblacion, Compostela, Compostela Valley Province Multi-Purpose Building 19LA0093 Construction (Completion) of Program/Project Procurement Procurement Construction Section PMO/ End-User PMO/ Total Contract Cost (Php) Mode of Procurement Bidding Mode of MOOE Public Pre-Procutement Conference 11/19/18 8 Ads/Post of IB Observers DDNCA Invited 11/21/18 List of COA 11/21/18 Conference Conference Pre-bid 11/21/18 11/29/18 Pre-bid 11/21/18 11/21/18 12/11/18 Eligibility Eligibility Check Check 11/21/18 11/21/18 Sub-Open 12/11/18 Sub-Open of Bids of Bids Actual Procurement Activity Actual Procurement Activity Evaluation Date of Receipt of Invitation Evaluation 11/21/18 12/12/18 11/21/18 Bid Bid Qualification Qualification 11/21/18 11/21/18 12/17/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/21/18 Contract 11/21/18 Signing Notice to Proceed Completion Delivery/ 90 c.d. Cancelled (Not Included in GAA) Inspection Acceptance . (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 1,484,851.95 Total A B C (Php) MOOE r 1,484,851.95 00

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					valley Province	Maragusan, Compostela	Branch, Poblacion,	Compostela Valley State	Multi-Purpose Building (Covered Court Stage),	19LA0094 Construction (Completion) of	rojects		Program/Project	
				1,462,502.32		Total			OLCHON .	Construction			End-User	
						MOOE	Contract Cost (Php)		Dinang	Public			Procurement	- 1000 01
THE R. P. LEWIS CO., LANSING MICH. & LANSING MICH. & LANSING MICH.				1,462,502.32		6	(du			11/19/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
and a subscription of the		DepEd	DDNCA	COA	Observers	Invited	List of			11/21/18			Ads/Post of IB	
the second secon		11/21/18	11/21/18	11/21/18	Conference	Pre-bid				11/29/18		Conference	Pre-bid	
and the second s		11/21/18	11/21/18	11/21/18	Check	Eligibility				12/11/18		Check	Eligibility	
		11/21/18	11/21/18	11/21/18	of Bids	Sub-Open				12/11/18		of Bids	Sub-Open	MCIU
		11/21/18	11/21/18	11/21/18	Evaluation	Bid	Date of Receip			12/12/18		Evaluation	Bid	WCINGI PLOCALEILIEIIC ACTIVITY
		11/21/18	11/21/18	11/21/18	Qualification	Post	Date of Receipt of Invitation			12/17/18		Qualification	Post	MULIVILY
					Accept	Deli				06/27/19		Award	Notice of	
		11/21/18	11/21/18	11/21/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
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	cuments c				from the APP)	(Explaining changes	Remarks		2019	LIP		Funds	of	Source
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PAP	Code/						CY Year	L	PAP	Code/
Program/Project	Procurement		Valley Province	Branch, Poblacion, Montevista, Compostela	College (CVSC) – Montevista	19LA0095 Construction (Completion) of Multi-Purpose Building (Covered Court Stage), (Compostela Valley State	CY Year Projects		Program/Project	Procurement
End-User	PMO/		1,474,764.21	Total	20	Construction Section			End-User	PMO/
Procurement	Mode of		й.	MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
Procurement Pre-Procurement Ads/Post of IB			1,474,764.21	60	hp)	11/19/18		Conference	Procurement Pre-Procurement	
Ads/Post of IB			Observers COA DDNCA DepEd	Invited	List of	11/21/18			Ads/Post of IB	
Pre-bid			Conference 11/21/18 11/21/18 11/21/18	Pre-bid		11/29/18		Conference	Pre-bid	
Eligibility			Check 11/21/18 11/21/18 11/21/18	Eligibility		12/11/18		Check	Eligibility	
Sub-Open	Actu		of Bids 11/21/18 11/21/18 11/21/18	Sub-Open		12/11/18		of Bids	Sub-Dpen	Actu
Bid	Actual Procurement Activity		Evaluation 11/21/18 11/21/18 11/21/18	Bid	Date of Receipt of Invitation	12/12/18		Evaluation	Bid	Actual Procurement Activity
Post	Activity		Qualification 11/21/18 11/21/18 11/21/18	Post	t of Invitation	12/17/18		Qualification	Post	Activity
Notice of			Accep	Del		06/19/19		Award	Notice of	
Contract			Acceptance (If applicable) 11/21/18 11/21/18 11/21/18	Delivery/Completion/		07/02/19		Signing	Contract	
Notice to			cable)	on/		07/03/19		Proceed	Notice to	
Delivery/ Inspection						90 c.d.		Completion Acceptance	Delivery/ Inspection,	
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of	Source		from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	đ	Source
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	11/21/18	11/21/18	11/21/18	Conference	Pre-bid				11/29/18
	11/21/18	11/21/18	11/21/18	Check	Eligibility				12/11/18 12/11/18
	11/21/18	11/21/18	11/21/18	of Bids	Sub-Open				
	11/21/18	11/21/18	11/21/18	Evaluation	Bid	Date of Receipt of Invitation			12/12/18
	11/21/18	11/21/18	11/21/18	Qualification	Post	t of Invitation			12/17/18
				Accept	Deli				06/27/19
	11/21/18	11/21/18	11/21/18	Acceptance (If applicable)	Delivery/Completion/				
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cuments (from the APP)	(Explaining changes	Remarks		2019	LIP
Contract documents on process					es				1,484,851.95
									1,484,851.95
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CY Year Projects

19LA0096

Construction

11/19/18

11/21/18

Conference

Conference

Check

of Bids

Evaluation

Qualification

Award

Contract Signing

Notice to Proceed

Delivery/ Completion

Inspection, Acceptanc

Funds of

Section

Bidding Public

Construction (Completion) of Mutb-Purpose Building (Covered Court Stage), Compostela Valley State College (CVSC) – New Bataan Branch, Poblacion, New Bataan, Compostela Valley

Province

1,469,263.43

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1,469,263.43

COA

Observers

DDNCA

DepEd

Total

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Invited List of

Contract Cost (Php)

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Code/ **CY Year Projects** Code/ PAP Multi-Purpose Building Valley Province (Grandstand) Poblacion, Compostela, Compostela Construction (Completion) of 19LA0097 Program/Project Procurement Procurement Construction End-User PMO/ Section PMO/ Total Contract Cost (Php) Procurement Mode of MOOE Bidding Public Mode of Pre-Procurement Conference 12/04/18 CO Ads/Post of IB DDNCA Observers Invited 1/30/19 List of COA 01/30/19 Conference Conference 01/30/19 02/07/19 Pre-bid Pre-bid 01/30/19 01/30/19 02/19/19 Eligibility Check Eligibility Check 01/30/19 01/30/19 of Bids Sub-Open 02/19/19 Sub-Dpen of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation 01/30/19 01/30/19 Evaluation 02/20/19 Evaluation Bid Bid Qualification Qualification 01/30/19 02/22/19 01/30/19 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 01/30/19 01/30/19 Signing Contract Notice to Proceed Delivery/ Completion 120 c.d. **Contract documents on process** Inspection Acceptance ×. (Explaining changes from the APP) Remarks LIP FY 2019 Funds Source of 9,899,960.31 Total A B C (Php) MOOE . 9,899,960.31 0

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						Construction (Completion) of Multi-Purpose Building (Gym Campo 4), Brgy. Pindasan, Mabini, Compostela Valley Province	ar Projects		Program/Project	FIOCHIGHT
		1,456,652.18		Total		Section	Construction		End-User	PMO/
		,		MOOE	Contract Cost (Php)	Bidding	Dublic		Procurement	Mode of
		1,456,652.18		co	hp)	or/c7/60	00/35/40	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	81/17/60	01/ FC(00		Ads/Post of IB	
	09/27/18	09/27/18	Conference	Pre-bid		10/04/18	10104140	Conference	Pre-bid	
	09/27/18	09/27/18	Check	Eligibility		10/16/18		Check	Eligibility	
	09/27/18	09/27/18	of Bids	Sub-Open		10/16/18		of Bids	Sub-Open	Actu
	09/27/18	09/27/18	Evaluation	Bid	Date of Recei	10/17/18		Evaluation	Bid	Actual Procurement Activity
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	09/27/18	09/27/18	Acceptance (If applicable)	Delivery/Completion/		06/11/19		Signing	Contract	
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Mode Mode Statul Procurement Add/Pace of 19 Re-bid Eiglailty Sub-Deen Abd Description Sub-Deen Bad Description Sub-Description Sub-Descripion Sub-Description								Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Manipongol, Maco, Compostela Valley Province	CY Year Projects 19LA0099		Program/Project	Procurement
Contenence Ads/Pect of 18 Re-bid Eligibility Eligibility Conference Sub-Open Cleak Bid of 86 Enalution Enalution Notice of Qualification Contract Signing Notice to Proceeding Oblewry/ Enalution Total NOCE Field Field Note of Proceeding Contract Signing Note to Proceeding Oblewry/ Field Deblewry/ Field Contract Field Note to Signing Op/131 Op/1311 Op/13111 Op/13111 Op/1311				1,459,895.99		Total	2	Section	Construction		End-User	PMO/
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Artual Procurement Activity Source Source <td></td> <td></td> <td></td> <td>1,459,895.99</td> <td></td> <td>8</td> <td>(qr</td> <td></td> <td>09/25/18</td> <td>Conference</td> <td>Pre-Proculement</td> <td></td>				1,459,895.99		8	(qr		09/25/18	Conference	Pre-Proculement	
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Interview Source A BC (Php) Bid Post Notice of Contract Notice to Delivery/ Inspection of Total MOOE Lauation Qualification Award Signing Proceed Completion Acceptance Funds Inspection Funds Inspection Funds Inspection Inspection Funds Inspection Inspection Funds Inspection Funds Inspection Inspection Funds Inspection Inspection Funds Inspection Inspection Inspection Funds Inspection			09/27/18	09/27/18	Check	Eligibility			10/16/18	Check	Eligibility	
Satt Notice of Award Contract Notice to Signing Delivery/ Proceed Inspection Completion of Acceptance Ennds Total MOOE 9/18 05/31/19 06/13/19 90 c.d. . LIP 1,484,930.57 . . MOOE 9/18 05/31/19 06/13/19 90 c.d. . LIP 1,484,930.57 . <td></td> <td></td> <td>09/27/18</td> <td>09/27/18</td> <td>of Bids</td> <td>Sub-Open</td> <td></td> <td></td> <td>10/16/18</td> <td>of Bids</td> <td>Sub-Open</td> <td>Actu</td>			09/27/18	09/27/18	of Bids	Sub-Open			10/16/18	of Bids	Sub-Open	Actu
Satt Notice of Award Contract Notice to Signing Delivery/ Proceed Inspection Completion of Acceptance Ennds Total MOOE 9/18 05/31/19 06/13/19 90 c.d. . LIP 1,484,930.57 . . MOOE 9/18 05/31/19 06/13/19 90 c.d. . LIP 1,484,930.57 . <td></td> <td></td> <td>09/27/18</td> <td>09/27/18</td> <td>Evaluation</td> <td>Bid</td> <td>Date of Receip</td> <td></td> <td>10/17/18</td> <td>Evaluation</td> <td>Bid</td> <td>al Procurement</td>			09/27/18	09/27/18	Evaluation	Bid	Date of Receip		10/17/18	Evaluation	Bid	al Procurement
Contract Notice to Delivery/ Inspection, of Source A B C (Php) Signing Proceed Completion Acceptand Funds Total MOOE 06/11/19 06/13/19 90 c.d. . LIP 1,484,930.57 - - 06/11/19 06/13/19 90 c.d. . LIP 1,484,930.57 - - plance (If applicable) Explaining changes from the APP) - - - - - 09/27/18 - - - - - - - -			09/27/18	09/27/18	Qualification	Post	ot of Invitation		10/19/18	Qualification	Post	Activity
ce to Delivery/ Inspection of of Funds Total MOOE 2/19 90 c.d. . LIP 1,484,930.57 - - 3/19 90 c.d. . Explaining changes from the APP) - - -					Accep	Del			05/31/19	Award	Notice of	
ce to Delivery/ Inspection of of Funds Total MOOE 2/19 90 c.d. . LIP 1,484,930.57 - - 3/19 90 c.d. . Explaining changes from the APP) - - -			09/27/18	09/27/18	tance (If appli	ivery/Complet				Signing	Contract	
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A B C (Php) Total MOOE 1,484,930.57 - -					fr	(Exp				Acceptance	Inspection,	
A B C (Php) Total MOOE 1,484,930.57 - -		,			om the APP)	laining chang	Remarks	2019	Γ₽	Funds	of	Source
)es			1,484,930,57		Total	
1,484,93											MOOE	A B C (Php)
10.57									1,484,930.57		8	

Code/	PAP		CY Yeal											
Procurement	Program/Project		CY Year Projects	19LA0100	Construction (Completion) of	Multi-Purpose Building (Gym),	Compostela Valley Province							
PMO/	End-User			Construction	Section			0	Total		1,459,895.99			
Mode of	Procurement			Public	Bidding			Contract Cost (Php)	MOOE		,			
	Procurement Pre-Procurement Ads/Post of IB	Conference		09/25/18				hp)	со		1,459,895.99			
	Ads/Post of IB			09/27/18				List of	Invited	Observers	COA	DDNCA		
	Pre-bid	Conference		10/04/18					Pre-bid	Conference	09/27/18	09/27/18	 	
	Eligibility	Check		10/16/18					Eligibility	Check	09/27/18	09/27/18		
Actu	Sub-Open	of Bids		10/16/18		20040410.040			Sub-Open	of Bids	09/27/18	09/27/18		
Actual Procurement Activity	Bid	Evaluation		10/17/18				Date of Rece	Bid	Evaluation	09/27/18	09/27/18		
it Activity	Post	Qualification		10/19/18				Date of Receipt of Invitation	Post	Qualification	09/27/18	09/27/18		
	Notice of	Award		05/31/19					De					
	Contract	Signing		06/07/19					Delivery/Completion/	Acceptance (If applicable)	09/27/18	09/27/18		
	Notice to	Proceed		06/10/19					ion/	icable)				
	Delivery/ Inspection	Completion Acceptance		90 c.d.										
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Source	of	Funds		ΕP	2010	6TD7		Remarks	(Explaining changes	from the APP)			,	
	Total			1,484,930.57					ges					
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	8			1,484,930.57										

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			Province	Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Tagnanan (Mampising), Mabini, Compostela Valley	CY Year Projects 19LA0102		Program/Project	Procurement			
1,240,782.50		Total	0	Section	Construction		End-User	PMO/			
1		MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of			
1,240,782.50		со	Php)		10/08/18	Conference	Procurement Pre-Procurement				
рриса	Observers	Invited	List of		10/17/18		Ads/Post of IB				
10/17/18 10/17/18	Conference	Pre-bid			10/25/18	Conference	Pre-bid				
10/17/18 10/17/18	Check	Eligibility			11/06/18	Check	Eligibility				
10/17/18 10/17/18	of Bids	Sub-Open			11/06/18	of Bids	Sub-Open	Act			
10/17/18 10/17/18	Evaluation	Bid	Date of Recei		11/07/18	Evaluation	Bid	Actual Procurement Activity			
10/17/18 10/17/18	Qualification	Post	Date of Receipt of Invitation		11/13/18	Qualification	Post	t Activity			
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10/17/18	Acceptance (If applicable)	Delivery/Completion/			06/11/19	Signing	Contract				
	icable)	lion/			06/13/19	Proceed	Notice to				
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1	from the APP)	(Explaining changes	Remarks	2019	UPFY	Funds	of	Source			
	3)	າງເອ			1,484,743.48		Total				
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					1,484,743.48		со				
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Code/	Procurement	PMO/	Mode of					Acti	Actual Procurement Activity	t Activity						Source			A B C (Php)
PAP	Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Delivery/ Inspection,	Inspection, of		of
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Comp	etion	Completion Acceptance	etion Acceptance Funds	1	1
CY Year Projects	ects																		
19LA0101	0101	Construction	Public	10/08/18	10/17/18	10/25/18	11/06/18	11/06/18	11/07/18	11/13/18				9	90 c.d.	0 c.d	ю c.d ЦР FY		- UPPY
Const	Construction (Completion) of	Section	Bidding														2019	2019	2019
Brgy.	Multi-Purpose Building (Gym), Brgy. Napnapan, Pantukan, Compostela Valley Province																		
		0	Contract Cost (Php)	Php)	List of				Date of Recei	Date of Receipt of Invitation							Remarks	Remarks	Remarks
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	lon/			(Exp	(Explaining chang	(Explaining changes	(Explaining changes
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	cable)			fi	from the APP)	from the APP)	from the APP)
					COA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		10/17/18							
					DDNCA	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18		10/17/18							
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DAD	Code/									0	CY Year		PAP	Code/
Dronman /Deniant	Procurement									19LA0103 Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Lawaan NHS, Pantukan, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
Frid Dates	PMO/					1,282,896.12		Total	6	Construction Section			End-User	PMO/
-	Mode of					ı		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
						1,282,896.12		СО	hp)	10/08/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
				DepEd	DDNCA	COA	Observers	Invited	List of	10/17/18			Ads/Post of IB	
				10/17/18	10/17/18	10/17/18	Conference	Pre-bid		10/25/18		Conference	Pre-bid	
				10/17/18	10/17/18	10/17/18	Check	Eligibility		11/06/18		Check	Eligibility	
	Actu			10/17/18	10/17/18	10/17/18	of Bids	Sub-Open		11/06/18		of Bids	Sub-Dpen	Actu
5 CO.	Actual Procurement Activity			10/17/18	10/17/18	10/17/18	Evaluation	Bid	Date of Receipt of Invitation	11/07/18		Evaluation	Bid	Actual Procurement Activity
	Activity			10/17/18	10/17/18	10/17/18	Qualification	Post	ot of Invitation	11/13/18		Qualification	Post	Activity
							Ассер	Deli		05/31/19		Award	Notice of	
				10/17/18	10/17/18	10/17/18	Acceptance (If applicable)	Delivery/Completion/		06/11/19		Signing	Contract	
							cable)	on/		06/13/19		Proceed	Notice to	
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	Source						from the APP)	(Explaining changes	Remarks	LIP FY 2019		Funds	of.	Source
								es		1,484,743.48			Total	
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	11/28/18	11/28/18	Check	Eligibility				12/17/18
	11/28/18	11/28/18	of Bids	Sub-Open				12/17/18
	11/28/18	11/28/18	Evaluation	Bid	Date of Receipt of Invitation			12/17/18 12/18/18
	11/28/18	11/28/18	Qualification	Post	ot of Invitation			12/26/18
			Accept	Deli				06/27/19
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/				
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ntract do			f	(Exp				•
ocuments			from the APP)	(Explaining changes	Remarks		2019	LIP
Contract documents on process)	ges				14,849,817.42
						actual di nati		14,849,817.42

CY Year Projects

19LA0104

Construction

11/26/18

11/28/18

12/05/18

Section

Bidding Public

Construction/Completion of Multi-Purpose Building (LGU Maragusan Gym Bleacher) at Poblacion, Maragusan, Compostela Valley Province

14,626,665.40

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14,626,665.40

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11/28/18 11/28/18 Observers

Conference

Total

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Invited

Pre-bid

List of

Contract Cost (Php)

PAP

Program/Project

End-User

Procurement

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Ads/Post of IB

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						Construction of Admin Building, Maco District Office, Compostela Valley Province	19LA0106	CY Year Projects		Program/Project				
	1,356,638.12		Total			Section	Construction			End-User	PMO/			
	,		MOOE	Collidact Cost (Php)		Bidding	Public			Procurement	Mode of			
	1,356,638,12		co				11/26/18		Conference	Procurement Pre-Procurement				-
DDNCA		Observers	Invited	List of			01/08/19			t Ads/Post of IB				
01/09/19	01/09/19	Conference	Pre-bid				01/16/19		Conference	Pre-bid				
01/09/19	01/09/19	Check	Eligibility				01/28/19	Т	Check	Eligibility				
01/09/19	01/09/19	of Bids	Sub-Open				01/28/19		of Ride	Sub-Open	Ad			
01/09/19	01/09/19	Evaluation	Bid	Date of Recei			01/29/19	- Frindrich	Evaluation	Bid	Actual Procurement Activity			
01/09/10	01/09/19	Qualification	Post	Date of Receipt of Invitation			01/30/19	Connormation Particular	Onalification	Post	rt Activity			
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01/09/19	01/09/19	Acceptance (If applicable)	Delivery/Completion/				07/04/19	Gundac	Claulan	Contract				
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			s			1,101,012,09	1 100 010 000			Total				
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						1,404,042.09			0	m				

Procurement	PAP Program/Project End-			CY Year Projects		ion of Multi-Purpose 1103rd Community	ion of Multi-Purpose 1103rd Community Center Headquarters, onal Community	ion of Multi-Purpose 1103rd Community 2010 Pleadquarters, 2010 Community 2100 Brgy, 2100 Brgy, 11, Nabunturan,	ion of Multi-Purpose 1103rd Community Center Headquarters, onal Community Group), Brgy. r, Nabunturan, la Valley Province	ion of Multi-Purpose 1103rd Community 20ther Headquarters, onal Community Group), Brgy. 1, Nabunturan, 1a Valley Province	ion of Multi-Purpose 1103rd Community 20nter Headquarters, oral Community Broup), Brgy. n, Nabunturan, la Valley Province	ion of Multi-Purpose 1103rd Community Center Headquarters, onal Community onal Community n, Nabunturan, N, Nabunturan, Ma Valley Province	ion of Multi-Purpose 1103rd Community 20ther Headquarters, oral Community 3roup), Brgy. 1, Nabunturan, 1a Valley Province	ion of Multi-Purpose 1103rd Community Center Headquarters, Compl. Community Froup), Brgy. n, Nabunturan, la Valley Province	
_	End-User Pr			Construction	Section		Contr	Total		2,242,623.08					
Mode of	ocurement			Public	Bidding		Contract Cost (Php)	MOOE							
	Procurement Pre-Procurement	Conference		10/26/18			p)	СО		2,242,623.08					
	Ads/Post of IB			10/31/18			List of	Invited	Observers	COA	DDNCA				
	Pre-bid	Conference		11/08/18				Pre-bid	Conference	10/31/18	10/31/18				
	Eligibility	Check		11/20/18				Eligibility	Check	10/31/18	10/31/18				
Act	Sub-Dpen	of Bids		11/20/18				Sub-Dpen	of Bids	10/31/18	10/31/18				
Actual Procurement Activity	Bid	Evaluation		11/21/18			Date of Recei	Bid	Evaluation	10/31/18	10/31/18				
t Activity	Post	Qualification		11/27/18			Date of Receipt of Invitation	Post	Qualification	10/31/18	10/31/18				
	Notice of	Award		05/31/19				Del	Acceptance (If applicable)						
	Contract	Signing		06/13/19				Delivery/Completion/		ance (If appli	ance (If appli	10/31/18	10/31/18		
	Notice to	Proceed		06/14/19				tion/	icable)						
	Delivery/	Completion Accentance	interest of the second	90 c.d.											
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Source	ç,	Eurodo	Fuilds	LTP FY	2019		Remarks	(Explaining changes	from the APP)						
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Code/ PAP **CY Year Projects** Building, Napnapan ES, Province Pantukan, Compostela Valley Construction of Admin 19LA0107 Program/Project Procurement Construction 1,458,702.62 End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Public Mode of MOOE Pre-Procutement 1,458,702.62 Conference 11/26/18 СО Ads/Post of IB Observers DDNCA 11/28/18 DepEd Invited List of COA Conference Conference 11/28/18 11/28/18 12/05/18 Pre-bid 11/28/18 Pre-bid 11/28/18 11/28/18 11/28/18 Eligibility 12/17/18 Eligibility Check Check 11/28/18 Sub-Open 12/17/18 Sub-Open 11/28/18 11/28/18 of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 11/28/18 11/28/18 Evaluation 12/18/18 Evaluation 11/28/18 Bid Bid Qualification Qualification 11/28/18 11/28/18 12/26/18 11/28/18 Post Post 05/31/19 06/13/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Contract 11/28/18 Signing 11/28/18 06/14/19 Notice to Proceed Completion Delivery/ 90 c.d. Acceptance Inspection . (Explaining changes from the APP) Source Remarks Funds LIP 2019 of 1,484,842.69 Total A B C (Php) MOOE 1 1,484,842.69 8

and the second							CY Yea		PAP	Code/	
					Composition Alley Province	Construction of Multi-Purpose Building (Bachelor Officer's Quarter, Provicial Police Office), Nabunturan,	CY Year Projects 19LA0108		Program/Project	Procurement	
				Total	0	Section	Construction		End-User	PMO/	
		1		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
				СО	hp)		12/04/18	Conference	Procurement Pre-Procurement		
	DDNCA	COA	Observers	Invited	List of	and in fact	05/17/19		Ads/Post of IB		
	05/17/19	05/17/19	Conference	Pre-bid		on the state	05/24/19	Conference	Pre-bid		
	05/17/19	05/17/19	Check	Eligibility		67 10 00	06/07/19	Check	Eligibility		
	05/17/19	05/17/19	of Bids	Sub-Open		00/07/17	06/07/10	of Bids	Sub-Open	Act	
	05/17/19	05/17/19	Evaluation	Bid	Date of Rece	er looioo	05/02/10	Evaluation	Bid	Actual Procurement Activity	
	05/17/19	05/17/19	Qualification		Date of Receipt of Invitation	AT /17 /00	06/11/10	Qualification	Post	it Activity	
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	05/17/19	05/17/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
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Code/ PAP **CY Year Projects** Construction of Multi-Purpose Building (Barangay Hall) Brgy. Kibaguio, Laak, Compostela Valley Province 19LA0109 Program/Project Procurement Construction 1,792,551.85 Section End-User PMO/ Total Contract Cost (Php) Procurement Bidding Mode of MOOE Public Pre-Procurement 1,792,551.85 Conference 09/25/18 6 Ads/Post of IB Observers 09/27/18 DDNCA Invited List of COA 09/27/18 Conference Conference 09/27/18 Pre-bid 10/04/18 Pre-bid 09/27/18 09/27/18 10/16/18 Eligibility Check Eligibility Check 09/27/18 Sub-Open 09/27/18 of Bids Sub-Open 10/16/18 of Bids Actual Procurement Activity 09/27/18 Evaluation Date of Receipt of Invitation 09/27/18 Evaluation 10/17/18 Bid Bid 09/27/18 Qualification Qualification 09/27/18 10/19/18 Post Post 05/31/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 09/27/18 06/11/19 09/27/18 Contract Signing 06/13/19 Notice to Proceed Completion Delivery/ 90 c.d. Inspection Acceptance 1 (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 1,817,551.42 Total A B C (Php) MOOE 1 1,817,551.42 8

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	PAP		CY Year Projects	19LA0110	Construc	Mag-Agb Compost										
Procurement	Program/Project		5	o	Construction of Multi-Purpose Building (Barangay Hall) Brgy.	Mag-Agbay, Laak, Compostela Valley Province										
PMO/	End-User			Construction	Section		00	Total		1,792,552.08						
Mode of	Procurement			Public	Bidding		Contract Cost (Php)	MOOE		,						
	Procurement Pre-Procurement Ads/Post of IB	Conference		09/25/18			(du	co		1,792,552.08						
	Ads/Post of IB			09/27/18			List of	Invited	Observers	COA	DDNCA					
	Pre-bid	Conference		10/04/18				Pre-bid	Conference	09/27/18	09/27/18					
	Eligibility	Check		10/16/18				Eligibility	Check	09/27/18	09/27/18					
Actu	Sub-Open	of Bids		10/16/18				Sub-Open	of Bids	09/27/18	09/27/18					
Actual Procurement Activity	Bid	Evaluation		10/17/18			Date of Rece	Bid	Evaluation	09/27/18	09/27/18					
t Activity	Post	Qualification		10/19/18			Date of Receipt of Invitation	Post	Qualification	09/27/18	09/27/18					
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	Contract	Signing		06/11/19					livery/Complet	ivery/Complet	ivery/Complet	ivery/Complet	Acceptance (If applicable)	09/27/18	09/27/18	
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	Delivery/ Inspection	Completion Acceptance		90 c.d.												
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Code/ PAP Code/ **CY Year Projects** PAP Brgy. Napnapan, Pantukan, Compostela Valley Province Building (Covered Court) at Construction of Multi-Purpose 19LA0111 Program/Project Procurement Procurement Construction End-User Section PMO/ PMO/ Total Contract Cost (Php) Procurement MOOE Mode of Bidding Mode of Public Pre-Procurement Conference 10/08/18 8 Ads/Post of IB Observers DDNCA Invited 10/17/18 List of COA Conference Conference 10/25/18 10/17/18 Pre-bid 10/17/18 Pre-bid 10/17/18 10/17/18 11/06/18 Eligibility Eligibility Check Check Sub-Open 10/17/18 10/17/18 Sub-Open 11/06/18 of Bids of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation Evaluation Evaluation 10/17/18 11/07/18 10/17/18 Bid Bid Qualification Qualification 10/17/18 11/13/18 10/17/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 10/17/18 Signing Contract 10/17/18 Notice to Proceed Completion Delivery/ 90 c.d. Inspection Acceptanc , (Explaining changes from the APP) Cancelled Remarks Funds Source Source LIP 2019 of 2,969,765.28 Total A B C (Php) A B C (Php) MOOE 1 2,969,765.28 8

CY Year Projects

Program/Project

End-User

Procurement

Pre-Procurement

Ads/Post of IB

Pre-bid

Eligibility

Sub-Open

Bid

Post

Conference

Conference

Check

of Bids

Evaluation

Qualification

Award Notice of

Signing

Proceed

Completion Delivery/

Acceptance

Funds

180 c.d.

LIP 2019

5,939,967.66

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5,939,967.66

Contract

Notice to

Inspection

of

Total

MOOE

8

19LA0112

Construction

Public

11/26/18

11/29/18

12/07/18

12/20/18

12/20/18

12/21/18

12/28/18

Section

Bidding

Compostela Valley Province Municipality of Nabunturan, Canteen) at Provincial Capitol Construction of Multi-Purpose Building (Employees'

Total

MOOE

0

Invited List of

Pre-bid

Eligibility

Sub-Open

Bid

Post

Date of Receipt of Invitation

Observers

Conference

Check

of Bids

Evaluation

Qualification

Acceptance (If applicable)

11/29/18

Delivery/Completion/

(Explaining changes

Remarks

from the APP)

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

Contract documents on process

11/29/18

COA

11/29/18

Contract Cost (Php)

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Code/ PAP **CY Year Projects** Construction of Multi-Purpose Building (Gym), Brgy. Anitap, 19LA0113 Province Laak, Compostela Valley Program/Project Procurement Construction 1,459,688.30 End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding MOOE Public Mode of Pre-Procurement Conference 1,459,688.30 10/08/18 8 Ads/Post of IB Observers Invited List of 10/17/18 DDNCA COA Conference 10/25/18 Conference 10/17/18 10/17/18 Pre-bid Pre-bid 10/17/18 10/17/18 Eligibility 11/06/18 Eligibility Check Check Sub-Open Sub-Open 10/17/18 10/17/18 of Bids 11/06/18 of Bids Actual Procurement Activity Date of Receipt of Invitation Evaluation 11/07/18 Evaluation 10/17/18 10/17/18 Bid Bid Qualification Qualification 10/17/18 11/13/18 10/17/18 Post Post 05/31/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 10/17/18 06/11/19 Contract 10/17/18 Signing 06/13/19 Notice to Proceed Completion Delivery/ 90 c.d. Acceptanc Inspectio . (Explaining changes from the APP) UP FY Remarks Funds Source 2019 of 1,484,769.07 Total A B C (Php) MOOE 1 1,484,769.07 8

							CY Yea	Τ	PAP	Code/
					Compostela Valley Province	Construction of Multi-Purpose Building (Indigenous People center), Purok 1-A, Brgy- Cabinuangan, New Bataan,	CY Year Projects 19LA0114		Program/Project	Procurement
				Total	0	Section	Construction		End-User	PMO/
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				8	hp)		04/24/19	Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		04/26/19		Ads/Post of IB	
	04/26/19	04/26/19	Conference	Pre-bid			05/03/19	Conference	Pre-bid	
	04/26/19	04/26/19	Check	Eligibility			05/16/19	Check	Eligibility	
	04/26/19	04/26/19	of Bids	Sub-Open			05/16/19	of Bids	Sub-Open	Act
	04/26/19	04/26/19	Evaluation	Bid	Date of Recei		05/17/19	Evaluation	Bid	Actual Procurement Activity
	04/26/19	04/26/19	Qualification	Post	Date of Receipt of Invitation		05/20/19	Qualification	Post	t Activity
			Accep	De				Award	Notice of	
	04/26/19	04/26/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	lon/				Proceed	Notice to	
Car							90 c.d.	Completion Acceptance	Delivery/ Inspection	
icelled (N			fn	(Expl				-	Inspection	
ot Includ			from the APP)	(Explaining changes	Remarks	2019	ĘP	Funds	of.	Source
Cancelled (Not Included in GAA)				165			1,484,640.80		Total	
		1							MOOE	A B C (Php)
							1,484,640.80		со	

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Code/ **CY Year Projects** PAP Building (Liga ng Barangay Building), Montevista, 19LA0115 Compostela Valley Province Construction of Multi-Purpose Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement MOOE Bidding Public Mode of Pre-Procurement Conference 11/06/18 8 Ads/Post of IB Observers 11/08/18 Invited DDNCA List of COA 11/09/18 11/09/18 Conference 11/16/18 Conference Pre-bid Pre-bid 11/09/18 11/09/18 11/28/18 Eligibility Eligibility Check Check 11/09/18 Sub-Dpen Sub-Open 11/09/18 of Bids 11/28/18 of Bids Actual Procurement Activity Date of Receipt of Invitation 11/09/18 11/09/18 Evaluation 11/29/18 Evaluation Bid Bid Qualification Qualification 11/09/18 11/09/18 12/06/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/09/18 Signing Contract 11/09/18 Notice to Proceed Completion Acceptance Delivery/ Inspection 90 c.d. Cancelled (Not Included in GAA) . (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 1,979,914.47 Total A B C (Php) MOOE 1 1,979,914.47 8

Code/	PAP		CY Ye											
Procurement	Program/Project		CY Year Projects	19LA0116	Construction of Multi-Purpose Building (Mini Gym), Anitapan	Province								
PMO/	End-User			Construction	Section		0	Total		1,713,057.07				
Mode of	Procurement			Public	Bidding		Contract Cost (Php)	MOOE		,				
	Procurement Pre-Procurement Ads/Post of IB	Conference		10/08/18			(du	СО		1,713,057.07				
	Ads/Post of IB			10/18/18			List of	Invited	Observers	COA	DDNCA	DepEd		
	Pre-bid	Conference		10/26/18				Pre-bid	Conference	10/18/18	10/18/18	10/18/18		
	Eligibility	Check		11/07/18	ž.			Eligibility	Check	10/18/18	10/18/18	10/18/18		
Acti	Sub-Open	of Bids		11/07/18				Sub-Open	of Bids	10/18/18	10/18/18	10/18/18		
Actual Procurement Activity	Bid	Evaluation		11/08/18			Date of Rece	Bid	Evaluation	10/18/18	10/18/18	10/18/18		
it Activity	Post	Qualification		11/15/18			Date of Receipt of Invitation	Post	Qualification	10/18/18	10/18/18	10/18/18		
	Notice of	Award		05/31/19				De						
	Contract	Signing		06/11/19				Delivery/Completion/	Acceptance (If applicable)	10/18/18	10/18/18	10/18/18		
	Notice to	Proceed		06/14/19				tion/	licable)					
	Delivery/ Inspection	Completion Acceptance		90 c.d.										
	Inspection,	Acceptance						(Exp	fr					
Source	of	Funds		Γp	2019		Remarks	(Explaining changes	from the APP)				1	
	Total			1,979,915.86				es.						
A B C (Php)	MOOE			ı						1				
	00			1,979,915.85										

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					Construction of Multi-Purpose Building (Mini Gym) Del Pilar ES, Mabini, Compostela Valley Province	CY Year Projects 19LA0118		Program/Project	Procurement		
	1,960,090.86		Total	00	Section	Construction		End-User	PMO/		
	,		MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
	1,960,090.86		8	(dılı		09/25/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
veped	DDNCA	Observers	Invited	List of		01/08/19		Ads/Post of IB			
61/60/τη	01/09/19	Conference	Pre-bid			01/16/19	Conference	Pre-bid			
61/60/10	01/09/19 01/09/19	Check	Eligibility			01/28/19	Check	Eligibility			
01/09/19	01/09/19 01/09/19	of Bids	Sub-Open			01/28/19	of Bids	Sub-Open	Act		
61/60/10	01/09/19 01/09/19	Evaluation	Bid	Date of Rece		01/29/19	Evaluation	Bid	Actual Procurement Activity		
61/60/10	01/09/19 01/09/19	Qualification	Post	Date of Receipt of Invitation		01/30/19	Qualification	Post	t Activity		
			De			05/31/19	Award	Notice of			
01/09/19	01/09/19 01/09/19	Acceptance (If applicable)	Delivery/Completion/			06/13/19	Signing	Contract			
		icable)	ion/			06/14/19	Proceed	Notice to			
						90 c.d.	Completion Acceptance	Delivery/ Inspection			
		fro	(Expla					Inspection,			
,		from the APP)	(Explaining changes	Remarks	2019	IDFY	Funds	of	Source		
			X			1.979.935.40		Total			
			1					MOOE	A B C (Php)	1	
						1.979.935.40		00			
						8					

Code/	Procurement	/OMd	Mode of					Actu	Actual Procurement Activity	Activity							Source	Source	Source A B C (Php)
PAP	Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	t Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract		Notice to	Notice to		Notice to	Notice to Delivery/ Inspection	Notice to Delivery/ Inspection, of
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing		g Proceed	Proceed	Proceed Completion Acceptance	Proceed	Proceed Completion Acceptance	Proceed Completion Acceptance
CY Year Projects	Projects																		
	19LA0117	Construction	Public	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	1/19	1/19 06/13/19		06/13/19	06/13/19	06/13/19 90 c.d	06/13/19 90 c.d LIP FY
10	Construction of Multi-Purpose	Section	Bidding						74 (4		54 13							2019	2019
00	Building (Mini Gym) Ayan ES, Pantukan, Compostela Valley																	C1003	500A
0	Province																		
		0	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation							Remarks	Remarks	Remarks
		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	ver	//Complet	Delivery/Completion/	y/Completion/			y/Completion/ (Explaining changes	
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	tance	(If appl	Acceptance (If applicable)	(If applicable)			(If applicable) 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	/18	/18	/18	/18	/18	/18	/18
					DDNCA	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18		09/27/18	/18	/18	/18	/18	/18	18	118
					DepEd	09/27/18	09/27/18	09/27/18	09/27/18	09/27/18		09/27/18	17/18	17/18	7/18	7/18	7/18	7/18	7/18
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PAD Program/Project End-User Procurement Pre-Drocurement Ade/Doct of TR
Actu
Actual Procurement Activity
Activity
Source

Construction of Multi-Purpose Building (Mini Gym), Piasusuan ES, Brgy. Napnapan, Pantukan, Compostela Valley Province

1,954,893.11

1,954,893.11

COA

DDNCA

10/17/18 10/17/18

10/17/18

10/17/18 10/17/18

10/17/18 10/17/18

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DepEd

10/17/18 10/17/18 10/17/18

10/17/18 10/17/18 10/17/18 of Bids

10/17/18

Observers

Conference

Total

MOOE

8

Invited

Pre-bid

Eligibility Check

Sub-Open

Bid

Post

Evaluation 10/17/18

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

10/17/18

Date of Receipt of Invitation

UP FY

1,979,896.09

r

1,979,896.09

Total

A B C (Php) MOOE

8

2019

List of

Contract Cost (Php)

Section

Bidding

Code/ Procurement	PMO/	Mode of					Act	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Natice of	Contract	Notice to	Delivery/	Delivery/ Inspection,	of	Total	MOOE	
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	Acceptance	Funds			
CY Year Projects																		
19LA0119	Construction	Public	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.	,	UP FY	1,979,935.40		1,979,935,40
Construction of Multi-Purpose Building (Mini Gym) Nueva Visayas ES, Mawab,	e Section	Bidding													2019			
Compostela Valley Province																		
	0	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation						Remarks			
	Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	Delivery/Completion/	tion/		(Exp	(Explaining changes	les		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	Acceptance (If applicable)	icable)		fr	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							
				DDNCA	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							

Annex "B"

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							0 1	E C	19	CY Year Projects	i	DAD	Codel	
				-			Compostela Valley Province	Construction of Multi-Purpose	19LA0122	rolects	and a short	Program /Deviant	Departments out	
			1,949,935.00		Total			Section	Construction		Lin-Osei	End line		
					MOOE	Contract Cost (Php)		Bidding	Public		Procurement	Mode of		
			1,949,935.00		8	(ub)		and form from	09/25/18	Conterence	Procurement			
	DepEd	DDNCA	COA	Observers	Invited	List of		or lester	00/77/18		Ads/Post of IB			
	09/27/18	09/27/18	09/27/18	Conference	Pre-bid			OT (LO OT	10/04/19	Conterence		1		
	09/27/18	09/27/18	09/27/18	Check	Eligibility			01 /01 /01	10/16/10	Check	Eligibility			
	09/27/18	09/27/18	09/27/18	of Bids	Sub-Open			οτ /οτ /οτ	10/10/10	of Bids	Sub-Open	Actu		
	09/27/18	09/27/18	09/27/18	Evaluation	Bid	Date of Rece		RT / /T /OT	40/47/40	Evaluation	Bid	Actual Procurement Activity		
	09/27/18	09/27/18	09/27/18	Qualification	Post	Date of Receipt of Invitation		81/61/01		Qualification	Post	it Activity		
					De			05/31/19		Award	Notice of			
	09/27/18	09/27/18	09/27/18	Acceptance (If applicable)	Delivery/Completion/			06/11/19		Signing	Contract			
				icable)	ion/			06/13/19		Proceed	Notice to			
								90 c.d.		Completion Acceptance	Delivery/ Inspection,			
				from	(Explain	Re		,			inspection,			
,				from the APP)	(Explaining changes	Remarks		UP FY		Funds	of	Source		
								1,979,935.40			Total			
	,		1								MOOE	A B C (Php)		
								1,979,935.40			со			

Compostela Valley Province	CY Year Projects 19LA0121 Construction of Multi-Purpose Building (Mini Gym) Sawangan ES, Mawab,	PAP Program/Project	
Total Total 1,944,296.39	ti-Purpose Section ab,	ect End-User	it PMO/
Contract Cost (Php) II MOOE 296.39 -	ction Public on Bidding)/ Mode of
E CO 1,944,296.39		Procurement Pre-Procurement Ads/Post of IB Conference	of
List of Invited Observers 39 COA DDNCA DepEd	09/27/18	ent Ads/Post of IB	
Pre-bld Conference 09/27/18 09/27/18 09/27/18	10/04/18	Pre-bid Conference	
Eligibility Check 09/27/18 09/27/18 09/27/18	10/16/18	Eligibility	
Sub-Open of Bids 09/27/18 09/27/18 09/27/18	10/16/18	Sub-Open of Bids	Actu
Date of Recei Bid Evaluation 09/27/18 09/27/18 09/27/18	10/17/18	Bid	Actual Procurement Activity
Date of Receipt of Invitation Bid Post Evaluation Qualification 09/27/18 09/27/18 09/27/18 09/27/18	10/19/18	Post	t Activity
	05/31/19	Notice of	
Delivery/Completion/ Acceptance (If applicable) 09/27/18 09/27/18 09/27/18	06/11/19	Contract	
on/ cable)	06/13/19		
	90 c.d	Delivery/ Inspection,	
Re (Explain from			s
Remarks (Explaining changes from the APP)	LIP FY 2019	<u> </u>	Source
	1,979,935.40	Total	
	ï	MOOE	A B C (Php)
	1,979,935.40	8	

Code Program/Fuldet Product Fulder Mode file Interview Interview<							СҮ Үеа		PAP	Code/		
Mode Vertual Procurement Ada/host of 18 Pre-bid Sub-Copen Conference Note of Conference Note of Conference Sub-Copen Conference Sub-Copen Copen/Conference Sub-Copen Copen/Conference Sub-Copen Copen/Conference Sub-Copen Copen/Conference Sub-Copen Copen/Conference Sub-Copen Copen/Cop					Building (Muslim Compound), Brgy. Pangi, Maco, Compostela Valley Province	19LA0124 Construction of Multi-Purnose	r Projects		Program/Project	Procurement		
Vertice interviewent	1,999)2888.32 .22.		Total	0	Sector	Construction			End-User	PMO/		
Vertice interviewent	i		MOOE	ntract Cost (F	Dunbud	Public			Procurement	Mode of		
vicual Procurement Activity Source	1,249,888.32		60	hp)		10/08/18		Conference	Pre-Procurement			
Interpret interview Sub-Open Bid Poct Sub-Open	DDNCA	Observers	Invited	List of		10/17/18			Ads/Post of IB			
Actual Procurement Activity Sub-Open Bid Post Notice of Contract Notice to Contract Surve of Total NOCE Sub-Open Fields Bid Post Notice of Signing Contract Sub-Open Completion Signing Proceed Completion Acceptance Curp Pr Sub-Open Lip Pr Sub-Open <t< td=""><td>10/17/18 10/17/18</td><td>Conference</td><td>Pre-bid</td><td></td><td></td><td>10/25/18</td><td></td><td>Conference</td><td>Pre-bid</td><td></td><td></td><td></td></t<>	10/17/18 10/17/18	Conference	Pre-bid			10/25/18		Conference	Pre-bid			
Image: Source Section Sec	10/17/18 10/17/18	Check				11/06/18		Check	Eligibility			
Source A B C (Php) ost Notice of Contract Notice to Delivery/ Inspection of Total MOOE iration Award Signing Proceed Completion Acceptance Funds Funds MOOE 3/18 05/31/19 06/11/19 90 c.d. - LIP FY 1,979,943.12 - - 13/18 05/31/19 06/13/19 90 c.d. - LIP FY 1,979,943.12 - - 10/17 Delivery/Completion/ Explaining changes - - - - - 10/17/18 10/17/18 10/17/18 - - - - - -	10/17/18 10/17/18	of Bids	Sub-Open			11/06/18		of Bids	Sub-Open	Actu		
Source A B C (Php) ost Notice of Contract Notice to Delivery/ Inspection of Total MOOE	10/17/18 10/17/18	Evaluation	Bid	Date of Rece		11/07/18		Evaluation	Bid	al Procuremen		
Source A B C (Php) Contract Notice to Delivery/ Inspection of Total MOOE Signing Proceed Completion Acceptance Funds Total MOOE 06/11/19 06/13/19 90 c.d. - LIP FY 1,979,943.12 - - 06/11/19 06/13/19 90 c.d. - LIP FY 1,979,943.12 - - 10/17/18 Verty/Completion/ Explaining changes - - - - 10/17/18 Explaining changes - - - - -	10/17/18 10/17/18	Qualification	Post	ipt of Invitation		11/13/18		Qualification	Post	t Activity		
Source A B C (Php) ceed Delivery/ Inspection of Total MODE 13/19 90 c.d. - LIP FY 1,979,943.12 - - 13/19 90 c.d. - LIP FY 1,979,943.12 - - 13/19 90 c.d. - Explaining changes - - - Image: Cexplaining changes - - - - -		Accep	Del			05/31/19		Award	Notice of			
Source A B C (Php) ceed Delivery/ Inspection of Total MODE 13/19 90 c.d. - LIP FY 1,979,943.12 - - 13/19 90 c.d. - LIP FY 1,979,943.12 - - 13/19 90 c.d. - Explaining changes - - - Image: Cexplaining changes - - - - -	10/17/18 10/17/18	tance (If appli	very/Completi			_		Signing	Contract			
Source A B C (Php) of Total MDOE Funds 1,979,943.12 - 2019 1,979,943.12 - Remarks Nalining changes om the APP)		cable)	on/			06/13/19	_		Notice to			
Source A B C (Php) of Total MDOE Funds 1,979,943.12 - 2019 1,979,943.12 - Remarks Nalining changes om the APP)						90 c.d.		Completion A	Delivery/			
A B C (Php) Total MOOE 1,979,943.12 -		from	(Explaini	Re			Т			S		
A B C (Php)	,	the APP)	ing changes	marks	2019	IP FY	chin		۹. ا	ource		
						1,979,943.12			Total			
CO 1,979,943.12						i.			MDOE	A B C (Php)	L	
1 1 1						1,979,943.12			8			

Code/	PAP		СҮ Үеа											
Procurement	Program/Project		CY Year Projects	19LA0123	Construction of Multi-Purpose	Building (Muslim Compound),	Brgy. Hijo, Maco, Compostela							
PMO/	End-User			Construction	Section				lotal		1,954,409.05			
Mode of	Procurement			Public	Bidding	en en en		Constant Cost (1 mp)	MOOE					
	Procurement Pre-Procurement	Conference		11/26/18					8		1,954,409.05			
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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

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

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Acceptance (If applicable) Delivery/Completion/

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Surve Surve AB C (Php) Set Notice to Delivery/ Inspection of Total MOOE MOE	Bid Evaluation 12/07/18 12/07/18 12/07/18	Date of Recei	12/31/18		Bid	al Procurement			
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Source A B C (Php) ceed Delivery/ Inspection of Total MOOE ceed Completion Acceptand Funds 1,979,972.55 - - 3/19 90 c.d. - 1,979,972.55 - - - 2019 2019 2019 1,979,972.55 - - - Remarks (Explaining changes from the APP) - - -	Accept				Notice of Award				
Source A B C (Php) ceed Delivery/ Inspection of Total MOOE ceed Completion Acceptand Funds 1,979,972.55 - - 3/19 90 c.d. - 1,979,972.55 - - - 2019 2019 2019 1,979,972.55 - - - Remarks (Explaining changes from the APP) - - -	very/Completic ance (If applic 12/07/18 12/07/18 12/07/18				Contract				
Source A B C (Php) of Total MOOE Funds J,979,972.55 - 2019 J,979,972.55 - 2019 Anges Ialning changes om the APP)	able)		06/13/19	_					
Source A B C (Php) of Total MOOE Funds J,979,972.55 - 2019 J,979,972.55 - 2019 Anges Ialning changes om the APP)			90 c.d.	Compression	Delivery/				
A B C (Php) Total MOOE 1,979,972.55 -	(Exp)		,	week provide	nspection,				
A B C (Php) Total MOOE 1,979,972.55 -	aining change om the APP) -	Remarks	LIP FY 2019	rungs		Source			
	3		1,979,972.55		Total				
CO 1,979,972.55			ı		MOOE	A B C (Php)	-		
			1,979,972.55		8				

	PAP Program/Project		CY Year Projects		19LA0134	19LA0134 Rehabilitation/Improvement of Gym Mabini NHS, Mabini, Compostela Valley Province	19LA0134 Rehabilitation/Improvement of Gym Mabini NHS, Mabini Compostela Valley Province	19LA0134 Rehabilitation/Im of Gym Mabini N Compostela Valle					
nent	roject				provement HS, Mabini, y Province	-	T		T				
	End-User			Construction	Section			Total		1,959,950.76			
Mode of	Procurement			Public	Bidding		Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference		11/26/18			3	8		1,959,950.76			
	Ads/Post of IB			11/29/18			List of	Invited	Observers	COA	DDNCA	DepEd	
	Pre-bid	Conference		12/07/18				Pre-bid	Conference	11/29/18	11/29/18	11/29/18	
	Eligibility	Check		12/20/18				Eligibility	Check	11/29/18	11/29/18	11/29/18	
Actu	Sub-Open	of Bids		12/20/18				Sub-Open	of Bids	11/29/18	11/29/18	11/29/18	
Actual Procurement Activity	Bid	Evaluation		12/21/18			Date of Receipt of Invitation	Bid	Evaluation	11/29/18	11/29/18	11/29/18	
Activity	Post	Qualification		12/28/18			ot of Invitation	Post	Qualification	11/29/18	11/29/18	11/29/18	
	Notice of	Award		05/31/19	_			Delh	Accept				
	Contract	Signing		06/13/19				Delivery/Completion/	Acceptance (If applicable)	11/29/18	11/29/18	11/29/18	
	Notice to		_	06/14/19				/n	able)				
	Delivery/ Inspection,	Completion Accentance		90 c.d.									
		- anetano	contraction				R	(Explain	from				
Source	°. ────		runds	LIP PY	2019		Remarks	(Explaining changes	from the APP)				,
	Total			1,979,778.55	The set of a set								
A B C (Php)	MOOE				,					mantu			
	60			1.979.778.五	T'ALA'T								

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		PAP	Code/		
	19LA0137 Rehab./Improvement of H.E. Bidg. Fuentes ES, Pantukan, Compostela Valley Province	Program/Project	Procurement		
Total 489,527.73	Construction Section	End-User	PMO/		
3	Public Bidding	Procurement	Mode of		
489,527.73	11/26/18	Procurement Pre-Procurement Ads/Post of IB Conference			
List of Invited Cobservers COA DDMCA DepEd	11/29/18	Ads/Post of IB			
Pre-bid Conference 11/29/18 11/29/18 11/29/18	12/07/18	Pre-bid Conference			
Ellgibility Check 11/29/18 11/29/18 11/29/18	12/20/18	Eligibility Check			
Sub-Open of Bids 11/29/18 11/29/18 11/29/18	12/20/18	Sub-Open of Bids	Act		
Date of Recei Bid Evaluation 11/29/18 11/29/18 11/29/18	12/21/18	Bid Evaluation	Actual Procurement Activity		
Date of Receipt of Invitation Bid Post Evaluation Qualification 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	12/28/18	Post Qualification	Activity		
Del	05/31/19	Notice of Award			
Delivery/Completion/ Acceptance (If applicable) 11/29/18 11/29/18 11/29/18	06/11/19	Contract Signing			
ion/ (cable)	06/13/19	Notice to Proceed			
	90 c.d.	Delivery/ Inspection, Completion Acceptance			
(Exp fr	t	Inspection, Acceptance			
Remarks (Explaining changes from the APP)	LIP 2019	of Funds	Source		
20	499,518.52	Total			
		MOOE	A B C (Php)	L	
	499,518.52	6			

CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimando NH5, Maco, Compostela Valley Province Valley Province	CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimandc NHS, Maco, Compostela Valley Province	CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimandc NHS, Maco, Compostela Valley Province	CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimando NHS, Maco, Compostela Valley Province	CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimandc NHS, Maco, Compostela Valley Province	CY Year Projects 19LA0136 Rehabilitation of Multi- Purpose Building Rimando NHS, Maco, Compostela Valley Province	CY Year Projects 19LA0136	ICY Year Projects		PAP Program/Project	Code/ Procurement
		1,951,001.72		Total		Section	Construction		End-User	PMO/
		- 2		MOOE	Contract Cost (Php)	Bidding	Public		Procuremen	Mode of
		1,951,001.72		8	Php)		11/26/18	Conterence	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		11/29/18		Ads/Post of IB	
01/62/11	11/29/18	11/29/18	Conference	Pre-bid			12/07/18	Conterence		
01 /62 /11	11/29/18	11/29/18	Check	Eligibility			12/20/18	Check		
TT/22/11	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18	of Bids	Sub-Open	Act
01/67/11	11/29/18	11/29/18	Evaluation	Bid	Date of Rece		12/21/18	Evaluation	Bid	Actual Procurement Activity
91/62/1T	11/29/18	11/29/18	Qualification	Post	Date of Receipt of Invitation		12/28/18	Qualification	Post	It Activity
			Accep	Del			06/28/19	Award	Notice of	
11/23/10	11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	lon/				Proceed	Notice to	
c							90 c.d.	Completion Acceptance	Delivery/ Inspection,	
ntract do			f	(Exp				Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	Ę	Funds	of	Source
Contract documents on process				sat			1,979,994.31		Total	
							1		MODE	A B C (Php)
							1,979,994.31		8	

					CY Year Projects	Γ	PAP	Code/]	Γ	
		Program/Project	2/ Procurement								
489,925.18		Total	00	Construction Section			End-User	PMO/			
,		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of			
489,925.18		8	hp)	10/26/19		Conference	Procurement Pre-Procurement				
COA DDNCA	Observers	Invited	List of	10/31/18			Ads/Post of IB				
10/31/18 10/31/18	Conference	Pre-bid		11/08/18		Conference	Pre-bid				
10/31/18 10/31/18	Check	Eligibility		11/20/18		Check	Eligibility				
10/31/18 10/31/18	of Bids	Sub-Open		11/20/18		of Bids	Sub-Open	Actu			
10/31/18 10/31/18	Evaluation	Bid	Date of Receip	11/21/18		Evaluation	Bid	Actual Procurement Activity			
10/31/18 10/31/18	Qualification	Post	Date of Receipt of Invitation	11/27/18		Qualification	Post	Activity			
	Accep	De		05/31/19		Award	Notice of				
10/31/18 10/31/18	Acceptance (If applicable)	Delivery/Completion/		06/11/19		Signing	Contract				
	cable)	lon/		06/13/19		Proceed	Notice to				
				90 c.d.		Completion Acceptance	Delivery/ Inspection				
	fro	(Expl				Acceptance	inspection,				
<i>2</i>	from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	of	Source			
		es		499,925.79			Total				
				ı			MOOE	A B C (Php)			
				499,925.79			co				
			Ĺ								

Code/	PAP		CY Year Projects	19LA0138 Rehab./Im Napnapan	Comp								
Procurement	Program/Project		jects	19LA0138 Rehab./Improvement of Napnapan ES, Pantukan,	Napnapan ES, Pantukan, Compostela Valley Province								
PMO/	End-User			Construction Section		0	Total			489,972.77	489,972.77	489,972.77	489,972.77
Mode of	Procurement			Public Bidding	,	Contract Cost (Php)	MOOE						
	Procurement Pre-Procurement	Conference		11/26/18		hp)	СО		489,972.77				
	Ads/Post of IB			11/29/18		List of	Invited	Observers	COA	DDNCA	DepEd		
	Pre-bid	Conference		12/07/18			Pre-bid	Conference	11/29/18	11/29/18	11/29/18		
	Eligibility	Check		12/20/18			Eligibility	Check	11/29/18	11/29/18	11/29/18		
Act	Sub-Open	of Bids		12/20/18			Sub-Open	of Bids	11/29/18	11/29/18	11/29/18		
Actual Procurement Activity	Bid	Evaluation		12/21/18	-	Date of Rece	Bid	Evaluation	11/29/18	11/29/18	11/29/18		
t Activity	Post	Qualification		12/28/18		Date of Receipt of Invitation	Post	Qualification	11/29/18	11/29/18	11/29/18		
	Notice of	Award	-	05/31/19			De						
	Contract	Signing		06/11/19			Delivery/Completion/	Acceptance (If applicable)	11/29/18	11/29/18	11/29/18		
	Notice to	Proceed		06/13/19			lion/	icable)					
	Delivery/ Inspection	Completion Acceptance		90 c.d.									
	Inspection,			ī			(Expl	fre					
Source	<u>م</u>	Funds		LIP FY 2019	6107	Remarks	(Explaining changes	from the APP)					
	Total			499,968.87			8						
A B C (Php)	MOOE			ı									
	60			499,968.87									

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PAP	Code/									CY Ye	Τ	PAP	Code/
Program/Project	/ Procurement								Concreting of Brgy. Road with Drainage, Andili, Mawab, Compostela Valley Province	CY Year Projects 19LA0140		Program/Project	Procurement
End-User	PMO/				9,748,428.98		Total	00	Section	Construction		End-User	PMO/
Procurement	Mode of				,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
Procurement Pre-Procurement Ads/Post of IB					9,748,428,98		6	hp)		10/17/18	Conference	Procurement Pre-Procurement	
Ads/Post of IB				DDNCA	COA	Observers	Invited	List of		10/19/18		Ads/Post of IB	
Pre-bid				10/22/18	10/22/18	Conference	Pre-bid			10/26/18	Conference	Pre-bid	
Eligibility				10/22/18	10/22/18	Check	Eligibility			11/08/18	Check	Eligibility	
Sub-Open	Ad			10/22/18	10/22/18	of Bids	Sub-Open			11/08/18	of Bids	Sub-Open	Act
Bid	Actual Procurement Activity			10/22/18	10/22/18	Evaluation	Bid	Date of Recei		11/09/18	Evaluation	Bid	Actual Procurement Activity
Post	t Activity			10/22/18	10/22/18	Qualification	Post	Date of Receipt of Invitation		11/16/18	Qualification	Post	Activity
Notice of						Accep	De			06/27/19	Award	Natice of	
Contract				10/22/18	10/22/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
Notice to						icable)	ion/				Proceed	Notice to	
Delivery/			ç							81 c.d.	Completion Acceptance	Delivery/ Inspection,	
Delivery/ Inspection,			ontract do			fr	(Exp				Acceptance	Inspection,	
of	Source		cuments (from the APP)	(Explaining changes	Remarks	INFRA 2019	REGULAR	Funds	of	Source
Total			Contract documents on process				Jes			9,799,984.26		Total	
MOOE	A B C (Php)	1								ı		MOOE	A B C (Php)
8										9,799,984.26		со	
								1					

CY Year Projects

19LA0141

Construction

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.

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9,799,979.86

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9,799,979.86

VIILP 2019

Conference

Conference

Check

of Bids

Evaluation

Qualification

Award

Signing

Proceed Completion Acceptance Funds

Section

Bidding Public

Concreting of National Highway Junction to Brgy. Anislagan, Nabunturan, Compostela Valley Province

9,769,979.55

9,769,979.55

COA

10/31/18 Conference

10/31/18 10/31/18

Check

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

10/31/18

10/31/18

Post

10/31/18 10/31/18

DDNCA

10/31/18

10/31/18 10/31/18

10/31/18 10/31/18 Evaluation Bid

Observers

Total

MOOE

co

Invited List of

Pre-bid

Eligibility

Sub-Open of Bids

Date of Receipt of Invitation

Contract Cost (Php)

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 Code/ **CY Year Projects** PAP Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela Valley 19LA0142 Province Program/Project Program/Project Procurement Procurement Construction End-User End-User PMO/ Section PMO/ Total Contract Cost (Php) Procurement Procurement Mode of MOOE Bidding Public Mode of Pre-Procurement Pre-Procurement Conference Conference 11/26/18 8 Ads/Post of IB Ads/Post of IB Observers 11/28/18 DDNCA Invited List of COA Conference Conference 12/05/18 Conference 11/28/18 11/28/18 Pre-bid Pre-bid Pre-bid Eligibility 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check Check Sub-Open Sub-Open Sub-Open of Bids 11/28/18 11/28/18 12/17/18 of Bids of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation 12/18/18 Evaluation 11/28/18 11/28/18 Evaluation Evaluation Bid Bid Bid Qualification Qualification Qualification 11/28/18 12/26/18 11/28/18 Post Post Post Notice of Award Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Contract Signing Contract 11/28/18 Signing Proceed Notice to Proceed Notice to Completion Acceptance Completion Delivery/ Delivery/ 182 c.d. Cancelled (Not included in GAA) Acceptance Inspection Inspection . (Explaining changes from the APP) REGULAR Remarks Source INFRA 2019 Funds Funds Source of of 48,249,390.75 Total Total A B C (Php) A B C (Php) MDOE MOOE 1 48,249,390.75 8 8

Cancelled (Not included in GAA)
Cancelled (Not inclu
Cancelled (Not inclu
Cancelled (Not inclu
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					Province	Laak, Compostela Valley	New Bethlehem to Lubho	iunction to Brov Sta Emilia	19LA0143	Year Projects
				Total	0			Section	Construction	
		,		MOOE	Contract Cost (Php)			Bidding	Public	
				8	lb)				11/19/18	
	DDNCA	COA	Observers	Invited	List of				11/21/18	
	11/21/18	11/21/18	Conference	Pre-bid					11/29/18	
	11/21/18	11/21/18	Check	Eligibility					12/11/18	
	11/21/18	11/21/18	of Bids	Sub-Open					12/11/18	
	11/21/18	11/21/18	Evaluation	Bid	Date of Receipt of Invitation				12/12/18	
	11/21/18	11/21/18	Qualification	Post	ot of Invitation				12/17/18	
			Accept	Deli						
	11/21/18	11/21/18	Acceptance (If applicable)	Delivery/Completion/						
			cable)	on/						
Can									182 c.d.	
celled (N			fre	(Expl						
ot includ			from the APP)	(Explaining changes	Remarks		2019	INFRA	REGULAR	
Cancelled (Not included in GAA)				ß					48,249,863.06	
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									48,249,863.06	

CY Year Projects

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Code/ PAP CY Year Projects Code/ PAP Valley to Anitipan, Maskarig, 19LA0144 Province Mabini, Compostela Valley Concreting of Road Golden Program/Project Program/Project Procurement Procurement Construction End-User End-User PMO/ Section PMO/ Total Contract Cost (Php) Procurement Procurement Bidding Mode of Mode of MOOE Public Pre-Procurement Pre-Procurement Conference Conference 11/19/18 8 Ads/Post of IB Ads/Post of IB Observers 11/21/18 DDNCA Invited List of COA Conference Conference 11/29/18 Conference 11/21/18 11/21/18 Pre-bid Pre-bid Pre-bid 11/21/18 11/21/18 Eligibility 12/11/18 Eligibility Eligibility Check Check Check 11/21/18 Sub-Open Sub-Open Sub-Open 11/21/18 of Bids 12/11/18 of Bids of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation Evaluation 11/21/18 11/21/18 Evaluation 12/12/18 Evaluation Bid Bid Bid Qualification Qualification Qualification 11/21/18 11/21/18 12/17/18 Post Post Post Notice of Award Award Notice of Acceptance (If applicable) Delivery/Completion/ 11/21/18 11/21/18 Signing Contract Signing Contract Notice to Notice to Proceed Proceed Completion Completion Acceptance Delivery/ Delivery/ 182 c.d. Cancelled (Not included in GAA) Inspection Acceptan Inspectio (Explaining changes from the APP) REGULAR Remarks Funds INFRA Source Funds Source 2019 of of 48,250,023.35 Total Total A B C (Php) A B C (Php) MOOE MOOE 1 48,250,023.35 8 8

11/21/18 11/21/18 12/11/18 Eligibility Check 11/21/18 11/21/18 Sub-Open 12/11/18 of Bids Date of Receipt of Invitation 11/21/18 Evaluation 11/21/18 12/12/18 Bid Qualification 11/21/18 11/21/18 12/17/18 Post Acceptance (If applicable) Delivery/Completion/ 11/21/18 11/21/18 110 c.d. Cancelled (Not included in GAA) (Explaining changes from the APP) REGULAR Remarks INFRA 2019 14,699,996.95 . 14,699,996.95

CY Year Projects

19LA0145

Construction

11/19/18

11/21/18

11/29/18

Section

Public Bidding

Total

MOOE

8

Invited

Pre-bid

List of

Observers

Conference

DDNCA

11/21/18

COA

11/21/18

Contract Cost (Php)

Concreting of Road,

Poblacion, Laak, Compostela Valley Province

				10				СҮ Үе		PAP	Code/	
					Poblacion, Mawab, Compostela Valley Province	Concreting of Road,	19LA0147	CY Year Projects		Program/Project	/ Procurement	
			Total	0		Section	Construction			End-User	PMO/	
	,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
			8	hp)			11/19/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
DDNCA	COA	Observers	Invited	List of			11/21/18			Ads/Post of IB		
11/21/18	11/21/18	Conference	Pre-bid				11/29/18		Conference	Pre-bid		
11/21/18	11/21/18	Check	Eligibility				12/11/18		Check	Eligibility		
11/21/18	11/21/18	of Bids	Sub-Open				12/11/18		of Bids	Sub-Open	Actu	
11/21/18	11/21/18	Evaluation	Bid	Date of Recei			12/12/18		Evaluation	Bid	Actual Procurement Activity	
11/21/18	11/21/18	Qualification	Post	Date of Receipt of Invitation			12/17/18		Qualification	Post	Activity	
		Accep	Del						Award	Notice of		
11/21/18	11/21/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
		cable)	on/						Proceed	Notice to		
Cor							110 c.d.		Completion Acceptance	Delivery/ Inspection,		
tract do		fr	(Exp				•		cceptance	nspection,		
cuments		from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source	
Contract documents on process			ges				14,699,983.23			Total		
L		£					ı			MDOE	A B C (Php)	
							14,699,983.13			8		

									CY Yea		PAP	Code/	Ann Proc As o	
						Road, Maco, Compostela Valley Province	Concreting of Various Brgy.	19LA0146	CY Year Projects		Program/Project	Procurement	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	
				Total	0		Section	Construction			End-User	PMO/	forks and H g Report (1 019	
				MOOE	Contract Cost (Php)	ontract Cost (Bidding	Public			Procurement	Mode of	lighway: Infrastru
				8	(dık			11/19/18		Conference	Procurement Pre-Procurement Ads/Post of IB		s, Compost icture/Civil	
	DDNCA	COA	Observers	Invited	List of			11/21/18			Ads/Post of IB		ela Valley I Works)	
	11/21/18	11/21/18	Conference	Pre-bid				11/29/18		Conference	Pre-bid		District	
	11/21/18	11/21/18	Check	Eligibility				12/11/18		Check	Eligibility		Engine	
	11/21/18	11/21/18	Sub-Open of Bids	Sub-Open	-			12/11/18		of Bids	Sub-Open	Actu	ering Of	
	11/21/18	11/21/18	Evaluation	Bid		Date of Rece			12/12/18		Evaluation	Bid	Actual Procurement Activity	fice
	11/21/18	11/21/18	Qualification	Bid Post Delivery/Completion/	ipt of Invitation			12/17/18		Qualification	Post	t Activity		
			A							Award	Notice of			
	11/21/18	11/21/18								Signing	Contract			
			cable)	on/						Proceed	Notice to			
Can				(Expl				112 c.d.		Completion Acceptance	Delivery/ Inspection			
celled (No			fro		(Expl				7			spection,		
yt include			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source		
:d in GAA)	Cancelled (Not included in GAA)			រវ				16,993,197.96			Total			
L					L			ı			MDOE	A B C (Php)		
								16,993,197.96			8			