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Codel								CY Yea		PAP	Code/
Drocurement							19LA0148 Concreting of Road, Poblacion, Nabunturan, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
DMO/					Total	0	Construction Section			End-User	PMO/
Mode of			,		MOOE	Contract Cost (Php)	Public Bidding			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	
Art		11/21/18	11/21/18	of Bids	Sub-Open		12/11/18		of Bids	Sub-Open	Acti
Artual Decomponent Artivity		11/21/18	11/21/18	Evaluation	Bid	Date of Receipt	12/12/18		Evaluation	Bid	Actual Procurement Activity
Ardialta		11/21/18	11/21/18	Qualification	Post	Date of Receipt of Invitation	12/17/18		Qualification	Post	Activity
				Accept	Deli				Award	Notice of	
		11/21/18	11/21/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
				cable)	on/				Proceed	Notice to	
	Car						107 c.d.		Completion Acceptance	Delivery/ Inspection	
	ncelled (N			fro	(Expl					Inspection,	
	ot include			from the APP)	(Explaining changes	Remarks	REGULAR INFRA 2019		Funds	of	Source
	Cancelled (Not included in GAA)				ß		14,699,999.23			Total	
A D C (DL-)							Ţ			MOOE	A B C (Php)
							14,699,999.13			8	

							CY Year		PAP	Code/
					 Level II (Upper Fuentes), Brgy. P. Fuentes, Pantukan, Compostela Valley Province 	19LA0149 Construction of Water System	CY Year Projects		Program/Project	Procurement
	989,050.48		Total	0	Section	Construction			End-User	PMO/
	•		MOOE	Contract Cost (Php)	ginnia	Public			Procurement	Mode of
1	989,050.48		co	hp)		11/26/18		Conference	Procurement Pre-Procurement	
DDNCA	COA	Observers	Invited	List of		11/28/18			Ads/Post of IB	
11/28/18	11/28/18	Conference	Pre-bid			12/05/18		Conference	Pre-bid	
11/28/18	11/28/18	Check	Eligibility			12/17/18		Check	Eligibility	
11/28/18	11/28/18	of Bids	Sub-Open			12/17/18		of Bids	Sub-Open	Act
11/28/18	11/28/18	Evaluation	Bid	Date of Receipt		12/18/18		Evaluation	Bid	Actual Procurement Activity
11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	Activity
		Accep	Del			05/31/19		Award	Notice of	
11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/			06/11/19		Signing	Contract	
		icable)	ion/			06/13/19		Proceed	Notice to	
						51 c.d.		Completion Acceptance	Delivery/ Inspection,	
		fr	(Exp					Acceptance	Inspection,	
,		from the APP)	(Explaining changes	Remarks	2019	GAA FY		Funds	of	Source
			les			999,333.21			Total	
						ı			MOOE	A B C (Php)
						999,333.21			8	

Code/						Com	Con: alon Balaı King	19LA0150		PAP	Code/
Procurement						Compostela Valley Province	Construction of Revetment along Kingking River at Balanban Section (R/S), Brgy. Kingking, Pantukan,	19LA0150		Program/Project	Procurement
PMO/					Total	00	Section	Construction		End-User	PMO/
Mode of					MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
					8	hp)		11/15/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
		DDNCA	COA	Observers	Invited	List of		11/16/18		Ads/Post of IB	
		11/16/18	11/16/18	Conference	Pre-bid			11/23/18	Conference	Pre-bid	
		11/16/18	11/16/18	Check	Eligibility			12/06/18	Check	Eligibility	
Actu		11/16/18	11/16/18	of Bids	Sub-Open			12/06/18	of Bids	Sub-Open	Actu
Actual Procurement Activity		11/16/18	11/16/18	Evaluation	Bid	Date of Recei		12/07/18	Evaluation	Bid	Actual Procurement Activity
t Activity		11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation		12/12/18	Qualification	Post	t Activity
				Accept	Deli				Award	Notice of	
		11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
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	Can							206 c.d.	Completion Acceptance	Delivery/ Inspection,	
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Source	lot includ			from the APP)	(Explaining changes	Remarks	INFRA 2019	REGULAR	Funds	of	Source
	Cancelled (Not included in GAA)				8			49,389,525.08		Total	
A B C (Php)								,		MOOE	A B C (Php)
								49,389,525.08		co	

					CY Ye	Γ	PAP	Code/
				Construction of Revetment along Manat River, Brgy. Mainit, Nabunturan, Compostela Valley Province	CY Year Projects 19LA0151		Program/Project	Procurement
		Total	5	Section	Construction		End-User	PMO/
,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
		8	hp)		11/06/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	Observers	Invited	List of		11/08/18		Ads/Post of IB	
11/09/18 11/09/18	Conference	Pre-bid			11/16/18	Conference	Pre-bid	
11/09/18	Check	Eligibility			11/28/18	Check	Eligibility	
11/09/18 11/09/18	of Bids	Sub-Open			11/28/18	of Bids	Sub-Open	Actu
11/09/18	Evaluation	Bid	Date of Recei		11/29/18	Evaluation	Bid	Actual Procurement Activity
11/09/18 11/09/18	Qualification	Post	Date of Receipt of Invitation		12/06/18	Qualification	Post	Activity
	Accept	Delŕ				Award	Notice of	
11/09/18	Acceptance (If applicable)	Delivery/Completion/		-		Signing	Contract	
	cable)	on/				Proceed	Notice to	
Cam					219 c.d.	Completion Acceptance	Delivery/ Inspection,	
celled (N	fre	(Expl					nspection,	
ot includ	from the APP)	(Explaining changes	Remarks	INFRA 2019	REGULAR	Funds	of	Source
Caacelled (Not included in GAA)		8			96,306,747.22		Total	
					ı		MOOE	A B C (Php)
					96,306,747.12		со	

Annex "B"

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

CY Year Projects Code/ PAP along Mawab River, Brgy. Compostela Valley Province Construction of Revetment 19LA0152 Poblacion, Mawab, Program/Project Procurement Construction End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Public Mode of MOOE Pre-Procurement Conference 11/06/18 8 Ads/Post of IB Observers 11/09/18 Invited DDNCA List of COA Conference Pre-bid 11/09/18 11/09/18 Conference 11/16/18 Pre-bid 11/09/18 11/09/18 11/29/18 Eligibility Eligibility Check Check Sub-Open 11/29/18 Sub-Open 11/09/18 of Bids 11/09/18 of Bids Actual Procurement Activity Date of Receipt of Invitation Evaluation 11/09/18 11/09/18 Evaluation 12/03/18 Bid Bid Qualification Qualification 11/09/18 11/09/18 12/10/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/09/18 Signing 11/09/18 Contract Notice to Proceed Completion Delivery/ Inspection 193 c.d. Cancelled (Not included in GAA) Acceptance (Explaining changes from the APP) REGULAR Funds Source Remarks INFRA 2019 of 67,356,680.11 Total A B C (Php) MOOE 1 67,356,680.11 8

					Ma Pro	00	19	CY Year Projects		PAP	Code/
					along Hiyo River, Malamodao, Maco, Compostela Valley Province	Construction of Revetment	19LA0153	rojects		Program/Project	Procurement
			Total	0		Section	Construction			End-User	PMO/
	,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
			со	hp)			11/06/18		Conference	Procurement Pre-Procurement	
	COA	Observers	Invited	List of			11/09/18			Ads/Post of IB	
	11/09/18	Conference	Pre-bid				11/16/18		Conference	Pre-bid	
	11/09/18	Check	Eligibility				11/29/18		Check	Eligibility	
	11/09/18	of Bids	Sub-Open				11/29/18		of Bids	Sub-Open	Acti
	11/09/18	Evaluation	Bid	Date of Rece			12/03/18		Evaluation	Bid	Actual Procurement Activity
	11/09/18	Qualification	Post	Date of Receipt of Invitation			12/10/18		Qualification	Post	t Activity
		Accep	Del						Award	Notice of	
	11/09/18 11/09/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
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Ca							219 c.d.		Completion Acceptance	Delivery/ Inspection,	
ncelled (f	(Exp				ł		Acceptance	Inspection,	
Not includ		from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Cancelled (Not included in GAA)			ĝes				96,210,228.81			Total	
		4					ı			MOOE	A B C (Php)
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	PAP	Code/													CY Year		PAP	Code/
	Program/Project	Procurement										Panibasan, Maco, Compostela Valley Province	Construction of Revetment along Hijo River, Brgy.	19LA0154	CY Year Projects		Program/Project	Procurement
	End-User	PMO/								Total			Section	Construction			End-User	PMO/
	Procurement	Mode of								MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
Conforance	Procurement Pre-Procurement									8	hp)			11/06/18		Conference	Procurement Pre-Procurement	
	Ads/Post of IB						DDNCA	COA	Observers	Invited	List of			11/09/18			Ads/Post of IB	
Conformation	Pre-bid						11/09/18	11/09/18	Conference	Pre-bid				11/16/18		Conference	Pre-bid	
Charle	Eligibility						11/09/18	11/09/18	Check	Eligibility				11/29/18		Check	Eligibility	
	Sub-Open	Actu					11/09/18	11/09/18	of Bids	Sub-Open				11/29/18		of Bids	Sub-Open	Actu
	Bid	Actual Procurement Activity					11/09/18	11/09/18	Evaluation	Bid	Date of Receipt of Invitation			12/03/18		Evaluation	Bid	Actual Procurement Activity
	Post	Activity					11/09/18	11/09/18	Qualification	Post	t of Invitation			12/10/18		Qualification	Post	Activity
	Notice of								Accept	Deli						Award	Notice of	
	Contract						11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
	Notice to						 		able)	/nc					-	Proceed	Notice to	
;	Delivery/ Inspection,					Can								197 c.d.		Completion Acceptance	Delivery/ Inspection,	
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	Total					d in GAA)				8				71,780,267.50			Total	
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	11/16/18	11/16/18	Check	Eligibility				12/06/18
	11/16/18	11/16/18	of Bids	Sub-Open				12/06/18 12/06/18
	11/16/18	11/16/18	Evaluation	Bid	Date of Recei			12/07/18
	11/16/18	11/16/18	Qualification	Post	Date of Receipt of Invitation			12/12/18
			Accept	Delt				
	11/16/18	11/16/18	Acceptance (If applicable)	Delivery/Completion/				
			able)	on/				
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Vot includ			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR
Cancelled (Not included in GAA)				Jes				39,052,789.43
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								39,052,789.43
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CY Year Projects

19LA0155

Construction

11/15/18

11/16/18

11/23/18

12/06/18

12/06/18

12/07/18

12/12/18

Conference

Conference

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oun obe of Bids

Evaluation

Qualification

Award

Signing

Proceed

Completion

Funds of

Inspection, Acceptance

Section

Bidding Public

Construction of Revetment along Kingking River at Ayan Section R/S, Brgy. Kingking, Pantukan, Compostela Valley

Province

Total

8

Invited

Pre-bid

List of

Observers

Conference

DDNCA

11/16/18 11/16/18

COA

Contract Cost (Php) MOOE

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

Code/ **CY Year Projects** Code/ PAP PAP Province Pantukan, Compostela Valley 19LA0156 along Kingking River at Luoban Section (R/S), Construction of Revetment Program/Project Procurement Procurement Construction Section PMO/ End-User PMO/ Total Contract Cost (Php) Procuremen Mode of MOOE Bidding Mode of Public Pre-Procutement Conference 11/15/18 8 Ads/Post of IB Observers 11/16/18 DDNCA Invited List of COA Conference Conference 11/16/18 11/16/18 11/23/18 Pre-bid Pre-bid 11/16/18 11/16/18 12/06/18 Check Eligibility Eligibility Check 11/16/18 Sub-Open 11/16/18 Sub-Open of Bids 12/06/18 of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation 11/16/18 11/16/18 Evaluation Evaluation 12/07/18 Bild Bid Qualification Qualification 11/16/18 11/16/18 12/12/18 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/16/18 11/16/18 Signing Contract Notice to Proceed Completion Delivery/ 203 c.d. Cancelled (Not included in GAA) Inspection Acceptanc Ŧ (Explaining changes from the APP) REGULAR Remarks Source INFRA 2019 Funds Source of 48,803,659.36 Total A B C (Php) A B C (Php) MOOE r 48,803,659.36 8

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	11/09/18	11/09/18	Conference	Pre-bid			
	11/09/18	11/09/18	Check	Eligibility			
	11/09/18	11/09/18	of Bids	Sub-Open			
	11/09/18	11/09/18	Evaluation	Bid	Date of Receipt of Invitation		
	11/09/18	11/09/18	Qualification	Post	ot of Invitation		
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	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/			
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Contract documents on process			fron	(Explai	R		
iments or			from the APP)	(Explaining changes	Remarks	2019	INFRA
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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

Acceptanc

Funds

219 c.d.

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REGULAR

69,847,022.32

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69,847,022.12

Contract

Notice to

Delivery/

Inspectio

of

Total

MOOE

8

19LA0157

Construction

11/06/18

11/09/18

11/16/18

11/29/18

11/29/18

12/03/18

12/10/18

Section

Bidding Public

along Agusan River, Brgy.

Cut-off Channel and Construction of Revetment

Ngan to Brgy. Tamia Section

Compostela, Compostela

Valley Province

Total

MOOE

8

Invited List of

Observers

DDNCA

COA

Contract Cost (Php)

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Code/ PAP **CY Year Projects** Code/ PAP Compostela Valley Province Cambagang, Maragusan, along Agusan River, Brgy. 19LA0158 Construction of Revetment Program/Project Program/Project Procurement Procurement Construction End-User Section PMO/ End-User PMO/ Total Contract Cost (Php) Procurement Procurement Mode of Bidding Mode of MOOE Public Pre-Procurement Pre-Proculement Conference Conference 11/06/18 8 Ads/Post of IB Ads/Post of IB Observers 11/09/18 DDNCA Invited List of COA Conference 11/09/18 Conference Conference 11/16/18 Pre-bid Pre-bid 11/09/18 Pre-bid 11/09/18 11/09/18 11/29/18 Eligibility Eligibility Eligibility Check Check Check Sub-Open Sub-Open 11/09/18 11/09/18 Sub-Open 11/29/18 of Bids of Bids of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation Evaluation 11/09/18 Evaluation Evaluation 11/09/18 12/03/18 Bid Bid Bid Qualification Qualification Qualification 11/09/18 11/09/18 12/10/18 Post Post Post Notice of Award Notice of Award Acceptance (If applicable) Delivery/Completion/ Contract 11/09/18 Signing Signing 11/09/18 Contract Notice to Notice to Proceed Proceed Completion Completion Delivery/ Delivery/ 198 c.d. **Contract documents on process** Inspection Acceptance Inspection 1 (Explaining changes from the APP) REGULAR Remarks INFRA 2019 Funds Source Source Funds of of 72,085,152.85 Total Total A B C (Php) A B C (Php) MOOE MDOE T 72,085,152.85 8 8

11/09/18 Conference 11/09/18 11/09/18 Eligibility Check 11/09/18 11/09/18 Sub-Open of Bids Evaluation Date of Receipt of Invitation 11/09/18 11/09/18 Bid Qualification 11/09/18 11/09/18 Post Acceptance (If applicable) Delivery/Completion/ 11/09/18 11/09/18 **Contract documents on process** (Explaining changes from the APP) Remarks INFRA 2019 **CY Year Projects**

19LA0159

Construction

Public

11/06/18

11/09/18

11/16/18

11/29/18

11/29/18

12/03/18

12/10/18

246 c.d.

REGULAR

72,181,664.07

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72,181,664.07

Acceptanc

Section

Bidding

Agusan River, Brgy. Olaycon, Monkayo, Compostela Valley

along Manat River Leading to Construction of Revetment

Province

Total

MOOE

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Invited

Pre-bid

List of

Observers

DDNCA

COA

11/09/18

Contract Cost (Php)

									СҮ Үеа		PAP	Code/		
						Agusan River, Brgy. Panag, New Bataan, Compostela	Construction of Revetment along Batutu River Leading to	19LA0161	CY Year Projects		Program/Project	Procurement		
				Total	C0		Section	Construction			End-User	PMO/		
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of		
				60	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			
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uments o			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	ę,	Source		
n process				S				67,356,946,92			Total			
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								67,356,946.12			8			
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					Compostela Valley Province	Agusan River, Brgy. Bankerohan, Montevista,	along Manat River Leading to	19LA0160	CY Year Projects		Program/Project	Procurement
				Total	0		Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				co	hp)			11/06/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			11/09/18			Ads/Post of IB	
	11/09/18	11/09/18	Conference	Pre-bid				11/16/18		Conference	Pre-bid	
	11/09/18	11/09/18	Check	Eligibility				11/29/18		Check	Eligibility	
	11/09/18	11/09/18	of Bids	Sub-Open				11/29/18		of Bids	Sub-Open	Act
	11/09/18	11/09/18	Evaluation	Bid	Date of Recei			12/03/18		Evaluation	Bid	Actual Procurement Activity
	11/09/18	11/09/18	Qualification	Post	Date of Receipt of Invitation			12/10/18		Qualification	Post	t Activity
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	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
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Cor								247 c.d.		Completion Acceptance	Delivery/ Inspection	
tract doc			fro	(Expla							Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Contract documents on process				8				72,181,434.00			Total	
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								72,181,434.40			8	

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Contract Cost (Php) MOOE CO MOOE CO MOOE CO Mode of Pre-Procurement Conference		Procurement Pre-Procurement	
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CY Year Projects

19LA0163

Construction Section

Public Bidding

10/17/18

10/19/18

10/26/18

11/08/18

11/08/18

11/09/18

11/16/18

Signing

Proceed Completion Acceptance Funds

290 c.d.

,

REGULAR INFRA

96,403,272.84

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96,403,272.84

Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province

Total

8

Invited

Pre-bid

List of

Observers

Conference

DDNCA

10/22/18

COA

10/22/18

Contract Cost (Php) MOOE

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Actual Procurement Activity				Source	Source	Source A B C (Php)

PAP Program/Project End-User CY Year Projects 19LA0167 Construction of Multi-Purpose Building, Laak (Phase 2), Compostela Valley Province Total Total		
End-User Constructic Section Total	PMO/	
Procurement P Public Bidding Contract Cost (Php)	Mode of	
Procurement Pre-Procurement Conference Bidding Bidding CO MOOE CO		
Ads/Post of IB 10/19/18 List of Dbservers COA DDWCA		
Pre-bid 10/26/18 Pre-bid Conference 10/22/18 10/22/18		
Eligibility Check 11/08/18 Eligibility Check 10/22/18 10/22/18		
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Bid Evaluation 11/09/18 Date of Rece Bid Evaluation 10/22/18 10/22/18	Actual Procurement Activity	
Bid Post Evaluation Qualification 11/09/18 11/16/18 Date of Receipt of Invitation Bid Post Evaluation Qualification 10/22/18 10/22/18 10/22/18 10/22/18	t Activity	
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Cancelled (Not included in GAA)		
MODE	A B C (Php)	L
CO 14,699,393.48		

					FICTICE	Agusan F Monkayo	along Na	19LA0166	CY Year Projects		PAP	
						Agusan River, Brgy. Naboc, Monkayo, Compostela Valley	along Naboc River Leading to	. o	g		Program/Project	Procurement
10tal 23,968,230,34	10tal 23,968,230.34	Iotal	Iotal	-	0		Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
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DDNCA	D DAIDA	COA	Observers	Invited	List of			11/16/18			Ads/Post of IB	
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	11/16/18	11/16/18	Check	Eligibility				12/06/18		Check	Eligibility	
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	11/16/18	11/16/18	Evaluation	Bid	Date of Recei			12/07/18		Evaluation	Bid	Actual Procurement Activity
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Contract documents on process				Jes				24,613,655.50			Total	
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Annex "B"

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	PAP	Code/				-						CY Year		PAP	Code/
	Program/Project	Procurement								Valley Province	19LA0168 Construction of 1 Unit 1 Storey 4 CL with CR Building at Compostela Valley State College (CVSC Laak Branch), bohtering 1 of Comment),	CY Year Projects		Program/Project	Procurement
	End-User	PMO/							Total	0	Construction Section			End-User	PMO/
	Procurement	Mode of					э		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
D	Procurement Pre-Procurement Ads/Post of IB								60	hp)	11/06/18		Conference	Procurement Pre-Procurement	
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CY Year Projects

19LA0169

Construction

Section

Bidding

Public

11/06/18

11/09/18

11/16/18

11/29/18

11/29/18

12/03/18

12/10/18

06/27/19

90 c.d.

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2,969,496.35

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2,969,496.35

LIP 2019 Conference

Conference

Check

of Bids

Evaluation Qualification

Award

Signing

Proceed

Completion Acceptance

Funds

Construction of MPB (Covered Court) at the Philippines Army 25th IB, Monkayo, Compostela Valley Province

2,924,936.63

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2,924,936.63

COA

11/09/18

DDNCA

11/09/18

11/09/18 11/09/18 Observers

Conference

Total

MOOE

8

List of Invited

Pre-bid

Eligibility Check Contract Cost (Php)

11/09/18 11/09/18 Sub-Open of Bids 11/09/18 Date of Receipt of Invitation Evaluation 11/09/18 Bid Qualification 11/09/18 11/09/18 Post Acceptance (If applicable) Delivery/Completion/ 11/09/18 11/09/18 **Contract documents on process** (Explaining changes from the APP) Remarks

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	
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Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Actu Sub-Open	Actual Procurement Activity en Bid P	Activity Post	1 1	Notice of	-	Contract	Contract Notice to	Contract	Contract Notice to Delivery/ Inspection	Contract Notice to Delivery/ Inconaction	Contract Notice to Delivery Inspection of Total
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y Year Droiacte			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	Acceptance	Funds			
19LA0170 Completion of Multi-Purpose Building (Public Market) at Poblacion, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18	06/27/19			60 c.d.		VIILP FY 2019	1,959,865.28	x	
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													ç	ntract do	cuments	Contract documents on process		

CY Year Projects

19LA0171

Construction

Section

Bidding

Public

11/06/18

11/09/18

11/16/18

11/29/18

11/29/18

12/03/18

12/10/18

06/27/19

90 c.d.

LIP FY 2019

2,969,986.29

1

2,969,986.29

Completion of Monkayo Municipal Hall at Poblacion Monkayo, Municipality of Monkayo, Compostela Valley Province

2,940,570.05

2,940,570.05

COA

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 Evaluation

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11/09/18 11/09/18

Contract documents on process

Observers

Conference

Check

Total

MOOE

8

Invited

Pre-bid

Eligibility

Sub-Open of Bids

Bid

Post

Qualification

Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

Date of Receipt of Invitation

List of

Contract Cost (Php)

Code/ PAP

Program/Project Procurement

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB Pre-bid

Eligibility

Sub-Open

Bid

Post

Notice of Award

Notice to Proceed

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Total

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A B C (Php) MOOE

Actual Procurement Activity

Conference

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of Bids

Evaluation

Qualification

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Mode of

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	11/09/18	11/09/18	Evaluation	Bid	Date of Recei			12/03/18	Evaluation	Bid	Actual Procurement Activity	
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Q								60 c.d.	Completion	Delivery/		

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	CY Yea		PAP	Code/				
Construction of MPB (Mini Gym) Cabuyuan ES, Mabini, Compostela Valley Province	CY Year Projects 19LA0173		Program/Project	Procurement				
Section	Construction		End-User	PMO/				1,954,960.26
Bidding	Public		Procurement	Mode of				
	11/06/18	Conference	Procurement Pre-Procurement Ads/Post of IB					1,954,960.26
	11/09/18		Ads/Post of IB				DDNCA	COA
and love from	11/16/18	Conference	Pre-bid				11/09/18	11/09/18
and loss loss	11/29/18	Check	Eligibility				11/09/18	11/09/18
	11/20/18	of Bids	Sub-Open	Act			11/09/18	11/09/18
or lealer	12/03/18	Evaluation	Bid	Actual Procurement Activity			11/09/18	11/09/18
or for /21	10/10/18	Qualification	Post	Activity			11/09/18	11/09/18
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		Signing	Contract				11/09/18	11/09/18
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1,979,960.90

Total

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Invited Observers

Pre-bid Conference

Eligibility Check

Sub-Open of Bids

Bid

Post

Date of Receipt of Invitation

COA

11/09/18

DDNCA

11/09/18 11/09/18

11/09/18 11/09/18

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11/09/18 11/09/18

Evaluation 11/09/18

Qualification

Delivery/Completion/ Acceptance (If applicable)

(Explaining changes from the APP)

Remarks

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Contract documents on process

Contract Cost (Php) MOOE

List of

Code/ Procurement	PMO/	Mode of					Act	Actual Procurement Activity	t Activity						Source		A B C (Php)	
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CY Year Projects																		
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Construction of MPB, Tuburan. Mawab (Muslim	Section	Bidding													2019			
Comm), Compostela Valley Province																		
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				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	(cable)		fre	from the APP)			
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				DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18		11/09/18							
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Annex "B"

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1st Sem.2019

				W	-	PAP	Code/	1	L
			Construction of MPB (Mini Gym) Upper Camile ES, Pantukan , Compostela Valley Province	CY Year Projects 19LA0175		Program/Project	Procurement		
	Total	00	Section	Construction		End-User	PMO/		
	MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
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COA DDNCA DepEd	Invited	List of		11/09/18		Ads/Post of IB			
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(uaiii.cotoi 11/09/18 11/09/18 11/09/18	Post	Date of Receipt of Invitation		12/10/18	Qualification	Post	t Activity		
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cuments c	(Explaining changes	Remarks	2019		Funds	of	Source		
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				٤		MOOE	A B C (Php)	L	
				1,979,923.12		8			

						Constri Gym) (Compo	19LA0174	CV Vest Broise	РАР	Code/
						Construction of MPB (Mini Gym) Gumayan ES, Pantukan, Compostela Valley Province	.74		Program/Project	Procurement
				Total	0	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
				6	hp)		11/06/18	Conference	Procurement Pre-Procurement	
Veped	DDNCA	COA	Observers	Invited	List of		11/09/18		Ads/Post of IB	
11/09/18	11/09/18	11/09/18	Conference	Pre-bid			11/16/18	Conference	Pre-bid	
11/09/18	11/09/18	11/09/18	Check	Eligibility			11/29/18	Check	Eligibility	
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11/09/18	11/09/18	11/09/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
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					Province	along Masara River Leading to Hijo River, Brgy. Elizalde, Maco, Compostela Valley	Construction of Revetment	19LA0176	CY Year Projects		Program/Project	Procurement
				Total	0		Section	Construction			End-User	PMO/
		r		MOOE	Contract Cost (Php)	,	Bidding	Public			Procurement	Mode of
				со	hp)			11/15/18		Conference	Procurement Pre-Procurement	
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	11/16/18	11/16/18	Check	Eligibility		52		12/06/18		Check	Eligibility	
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	11/16/18	11/16/18	Evaluation	Bid	Date of Recei			12/07/18		Evaluation	Bid	Actual Procurement Activity
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Annex "B"

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		-		Va	Cor Bid	CY Year Projects	_	PAP	Code/		
				valley Province	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. New Alegria, Compostela, Compostela	r Projects 191 A0179		Program/Project	Procurement		
	1,861,574.39		Total	C0	Section	Construction		End-User	PMO/		
			MOOE	Contract Cost (Php)	Bidding	Dublic		Procurement	Mode of		
	1,861,574.39		со	hp)	07/02/11	110640	Conference	Procurement Pre-Procurement Ads/Post of IB			
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11/29/18	11/29/18	Conference	Pre-bid		81//0/21		Conference	Pre-bid			
11/29/18	11/29/18	Check	Eligibility		12/20/18		Check	Eligibility			
11/29/18	11/29/18	of Bids	Sub-Open		12/20/18		of Bids	Sub-Open	Actu		
11/29/18	11/29/18	Evaluation	Bid	Date of Recei	12/27/18		Evaluation	Bid	Actual Procurement Activity		
11/29/18	11/29/18	Qualification	Post	Date of Receipt of Invitation	12/28/18		Qualification	Post	t Activity		
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11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
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Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
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CY Year Projects																		
19LA0178	Construction	Public	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	06/27/19			90 c.d.		Ę	1,979,546.40	1	1,979,546.40
Construction of Multi-Purpose	Section	Bidding													2019			
Station) at Rizal, Monkayo, Compostela Valley Province																		
	0	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation						Remarks			
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				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	cable)		fro	from the APP)			
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				DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		11/16/18							
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Annex "B"

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Interview Surve		1,950,233.71		Total	00	Section	Construction		End-User	PMO/								
Interview Surve		,		MOOE	ntract Cost (P	Bidding	Public		Procurement	Mode of								
Number N		1,950,233.71		co	hp)		11/26/18	Conference	Pre-Procurement									
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Source A B C (Php) Contract Notice to Signing Delivery/ Proceed Inspection/ Acceptand of Funds Total MODE Signing Proceed Completion/ Acceptand LIP 1,979,949.96 - - Signing 90 c.d. - LIP 1,979,949.96 - - Inspection/ proceed 90 c.d. - LIP 1,979,949.96 - Signing 90 c.d. - Emarks - - Inspection/ proceed Contract documents on process - - -	er lucites	01/04/19	Qualification	Post	pt of Invitation		01/28/19	Qualification	Post	Activity								
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				Province	Construction of Multi-Purpose Building (Day Care Center) at Habitat Area, Brgy. Poblacion, Monkayo, Compostela Valley	19LA0183	CY Year Projects		Program/Project	2/ Procurement		
	1,959,128.26		Total	0	Section	Construction			End-User	PMO/		
			MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
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DDNCA	COA	Observers	Invited	List of		11/29/18			Ads/Post of IB			
11/29/18	11/29/18	Conference	Pre-bid			12/07/18		Conference	Pre-bid			
11/29/18	11/29/18	Check	Eligibility			12/20/18		Check	Eligibility			
11/29/18	11/29/18	of Bids	Sub-Open			12/20/18		of Bids	Sub-Open	Actu		
11/29/18	11/29/18	Evaluation	Bid	Date of Recei		12/21/18		Evaluation	Bid	Actual Procurement Activity		
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						1,979,301.07			8			

					-		CY Year Projects 19LA0182		PAP	Code/	
					Province	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. San Roque, New Bataan, Compostela Valley	r Projects 19LA0182		Program/Project	Procurement	
		1,859,256.74		Total	0	Section	Construction		End-User	PMO/	
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
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	11/29/18	11/29/18	Check	Eligibility			12/20/18	Check	Eligibility		
	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18	of Bids	Sub-Open	Act	
	11/29/18	11/29/18	Evaluation	Bid	Date of Recei		12/21/18	Evaluation	Bid	Actual Procurement Activity	
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Contract documents on process				ß			1,880,569.38		Total		
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					Construction of Nulti-Purpose Building (Day Care Center) at Brgy. Banlag, Monkayo, Compostela Valley Province	19LA0185	L CY Year Projects	Program/Project	Procurement		
	1,864,711.85		Total	00	Section	Construction		End-User	PMO/		
	,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
	1,864,711,85		8	hp)		11/26/18	Contatation	Procurement Pre-Procurement Ads/Post of IB			
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11/29/18	11/29/18	Check	Eligibility			12/20/18	Check	Eligibility			
11/29/18	11/29/18	of Bids	Sub-Open			12/20/18	of bigs	Sub-Open	Actu		
11/29/18	11/29/18	Evaluation	Bid	Date of Rece		12/21/18	Evaluation	Bid	Actual Procurement Activity		
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		Accep	Del			06/28/19	Award	Notice of			
11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
		cable)	on/				Proceed				
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cuments		from the APP)	(Explaining changes	Remarks	2019	LIP	Funds	q	Source		
Contract documents on process		J	iges			1,880,653.56		Total			
						ı		MOOE	A B C (Php)		
						1,880,653.55		со			

19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	19LA0184		CY Year Projects	PAP	
	1,862,000.00		Total		at Section	Construction		End-User	PMO/
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Annex "B" Department of Public Works and Highways, Compostela Valle Procurement Monitoring Report (Infrastructure/Civil Works) As of January to June 2019 tment of Public Works and Highways, Compostela Valley District Engineering Office

Code/ PAP CY Year Projects Code/ PAP Brgy. Union, Monkayo, Compostela Valley Province Building (Day Care Center) at Construction of Multi-Purpose 19LA0186 Program/Project Program/Project Procurement Procurement Construction End-User 1,859,464.90 PMO/ Section End-User PMO/ Total Contract Cost (Php) Procurement Procurement Mode of Bidding Mode of Public MOOE Pre-Procurement Pre-Proculement Conference 1,859,464.90 11/26/18 8 Ads/Post of IB Ads/Post of IB DDNCA Observers 11/29/18 Invited List of COA Conference Conference Pre-bid 11/29/18 12/07/18 Pre-bid 11/29/18 Pre-bid 11/29/18 11/29/18 Eligibility 12/20/18 Eligibility Check Check Sub-Open 11/29/18 11/29/18 Sub-Open 12/20/18 Sub-Dpen of Bids of Bids Actual Procurement Activity Actual Procurement Activity Evaluation Date of Receipt of Invitation Evaluation 11/29/18 12/21/18 11/29/18 Bid Bid Qualification Qualification 11/29/18 11/29/18 12/28/18 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/29/18 Contract 11/29/18 Signing Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Acceptance Inspection , (Explaining changes from the APP) Remarks Funds Source Source LIP 2019 of 1,880,653.56 Total A B C (Php) A B C (Php) MOOE 1 1,880,653.55 8

Conference 11/29/18 11/29/18 12/07/18 Pre-bid 11/29/18 11/29/18 12/20/18 Eligibility Check 11/29/18 11/29/18 Sub-Open 12/20/18 of Bids Date of Receipt of Invitation Evaluation 11/29/18 11/29/18 12/21/18 Bid Qualification 11/29/18 11/29/18 12/28/18 Post 06/27/19 Acceptance (If applicable) Delivery/Completion/ 11/29/18 11/29/18 90 c.d. **Contract documents on process** (Explaining changes from the APP) Remarks LIP 2019 2,276,946.08 ŧ 2,276,946.08

CY Year Projects

19LA0187

Construction

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Eligibility

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Bidding Public

Compostela Valley Province Brgy. Tupas, Maragusan, Construction of Multi-Purpose Building (Day Care Center) at

2,254,285.17

2,254,285.17

COA

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Observers

Total

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Invited List of

Contract Cost (Php)

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					Construction of Multi-Purpose Building (Day Care Center) at Brgy. Coronobe, Maragusan, Compostela Valley Province	CY Year Projects 19LA0189		Program/Project	Procurement		
	1,870,493.07		Total	0	Section	Construction		End-User	PMO/		
			MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
	1,870,493.07		60	(du _c		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
DDNCA	COA	Observers	Invited	List of		01/04/19		Ads/Post of IB			
01/04/19	01/04/19	Conference	Pre-bid			01/11/19	Conference	Pre-bid			
01/04/19	01/04/19	Check	Eligibility			01/24/19	Check	Eligibility			
01/04/19	01/04/19	of Bids	Sub-Open			01/24/19	of Bids	Sub-Open	Act		
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						Construction of Multi-Purpose Building (Day Care Center) at Brgy. New Albay, Maragusan, Compostela Valley Province	r Projects 19LA0188		Program/Project	Procurement
		1,976,206.76		Total	0	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
		1,976,206.76		8	(du)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		11/29/18		Ads/Post of IB	
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	11/29/18	11/29/18	Check	Eligibility			12/20/18	Check	Eligibility	
	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18	of Bids	Sub-Dpen	Act
	11/29/18	11/29/18	Evaluation	Bid	Date of Rece		12/21/18	Evaluation	Bid	Actual Procurement Activity
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				Valley Province	Construction of Multi-Purpose Building (Social hall) at San Jose ES, Brgy. San Jose, Compostela, Compostela	CY Year Projects		Program/Project	Procurement		
	1,950,087.77		Total	00	Section	Construction		End-User	PMO/		
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	1,950,087.77		8	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
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11/28/18	11/28/18 11/28/18	Check	Eligibility			12/17/18	Check	Eligibility			
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11/28/18	11/28/18 11/28/18	Evaluation	Bid	Date of Rece		12/18/18	Evaluation	Bid	Actual Procurement Activity		
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						1,979,819.68		00			

					I Valley	Const Buildi Bldg.) Marag	CY Year Projects 19LA0190		PAP	Code/
					Valley Province	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Magcagong, Maragusan, Compostela	ects 0190		Program/Project	Procurement
		2,161,355.98		Total	0	Section	Construction		End-User	PMO/
		r		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
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	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility	
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						CY Yea		PAP	Code/		
				Province	Construction of Multi-Purpose Building (Social Hall) at Baylo ES, Barangay, Baylo, Monkayo, Compostela Valley	CY Year Projects 19LA0193		Program/Project	Procurement		
			Total		Section	Construction		End-User	PMO/		
			MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
			со	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
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02/22/19	02/22/19 02/22/19	Evaluation	Bid	Date of Rece		03/15/19	Evaluation	Bid	Actual Procurement Activity		
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					valley	Consti Buildin at Bara Compo	CY Year Projects 19LA0192		PAP	Code/
					valley Province	Construction of Multi-Purpose Building (Social hall with CR) at Barangay San Miguel, Compostela, Compostela	cts 192		Program/Project	Procurement
		1,961,862.88		Total	00	Section	Construction		End-User	PMO/
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	DDNCA	COA	Observers	Invited	List of		11/28/18		Ads/Post of IB	
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	11/28/18	11/28/18	Check	Eligibility			12/17/18	Check	Eligibility	
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				1	Completion of Multi-Purpose Building (Bleacher) at Barangay Casoon, Monkayo, Compostela Valley Province			Program/Project	Procurement	
	1,753,536.93		Total	Cor	Section	Construction		End-User	PMO/	
	,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
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71/22/11	11/29/18	of Bids	Sub-Open			12/20/18	of Bids	Sub-Open	Actua	
11/23/10	11/29/18	Evaluation	Bid	Date of Receipt of Invitation		12/21/18	Evaluation	Bid	Actual Procurement Activity	
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Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procuremen	nt Pre-Procureme	Mode of Procurement Pre-Procurement Ads/Post of IB	B Pre-bid	Eligibility		Actu Sub-Open	Actual Procurement Sub-Open Bid	tual Pro	tual Procurement Activi Bid	Bid Post Notice of Contract	Bid Post Notice of	Bid Post Notice of Contract Notice to	Bid Post Notice of Contract Notice to Delivery/ Inspection,	Bid Post Notice of Contract Notice to	Bid Post Notice of Contract Notice to Delivery/ Inspection,	Bid Post Notice of Contract Notice to Delivery/ Inspection of
			Conference		0	Check	of Bids	Evaluation	~	Qualification		Award Signing	Award Signing Proceed	Award Signing Proceed	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance Funds	Award Signing Proceed Completion Acceptance Funds
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19LA0194	Construction	Public	11/26/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19		02/19/19	02/19/19 06/27/19				06/27/19	06/27/19	06/27/19 90 c.d	06/27/19 90 c.d LIP
Construction of Multi-Purpose	se Section	Bidding														2019		
Building (BURKMC) at Brgy. Bagong Silang, Maragusan, Compostela Valley Province																		
		Contract Cost (Php)	(Php)	List of				Date of R	ecei	Date of Receipt of Invitation	eceipt of Invitation	eceipt of Invitation	eceipt of Invitation	eceipt of Invitation		eceipt of Invitation Remarks		
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				DDNCA	01/25/19	01/25/19	01/25/19	01/25/19	5/19	5/19 01/25/19			01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19
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		_				CY Yes		PAP	Code/	
				Valley Province	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Tandik, Maragusan, Compostela	CY Year Projects		Program/Project	Procurement	
	2,157,706.62		Total	0	Section	Construction		End-User	PMO/	
	,		MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
	2,157,706.62		8	Php)		11/26/18	Conference	Procurement Pre-Procurement		
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01/04/19	01/04/19	Check	Eligibility			01/24/19	Check	Eligibility		
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Contract documents on process			IS			2,177,599.64		Total		
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					Valley Province	Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Cambagang, Maragusan, Compostela	19LA0196	CY Year Projects		Program/Project	Procurement
				Total	0	Section	Construction			End-User	PMO/
		,		MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
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	01/04/19	01/04/19	Check	Eligibility			01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open			01/24/19		of Bids	Sub-Open	Act
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Hole of Conference Number Halphan Num						Valley Province	Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banagbanag, Montevista, Compostela	r Projects 19LA0199		Program/Project	Procurement		
Introduction in the biote of 18 Period			1,976,088.29		Total	0	Section	Construction		End-User	PMO/		
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Source A B C (Php) set Notice of Contract Notice to Delivery/ Inspection of Total MOCE Inspection of Total MOCE Muscular		11/28/18	11/28/18	Evaluation	Bid	Date of Recei		12/18/18	Evaluation	BIG	ual Procurement		
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	on process			J	iges			1,979,835.23		Total			
CO 1,979,835.23			1					ı		MOOE	A B C (Php)		
								1,979,835.23		00			

					Contraction of the	С щ щ щ щ щ щ щ щ щ щ щ щ щ щ щ щ щ щ	15	CY Year Projects		PAP	Code/
						Construction or Multi-Purpose Building (Barangay Hall) at Brgy. Aurora, Compostela, Compostela Valley Province	19LA0198	'rojects		Program/Project	Procurement
		1,920,383.09		Total	0	Section	Construction			End-User	PMO/
		,		MODE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
		1,920,383.09		8	(du)		11/26/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		11/28/18			Ads/Post of IB	
	11/28/18	11/28/18	Conference	Pre-bid			12/05/18		Conference	Pre-bid	
	11/28/18	11/28/18	Check	Eligibility			12/17/18		Check	Eligibility	
	11/28/18	11/28/18	of Bids	Sub-Dpen			12/17/18		of Bids	Sub-Dpen	Acti
	11/28/18	11/28/18	Evaluation	Bid	Date of Rece		12/18/18		Evaluation	Bid	Actual Procurement Activity
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	t Activity
				De			06/27/19		Award	Notice of	
	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			cable)	lon/					Proceed	Notice to	
ç							90 c.d.		Completion Acceptance	Delivery/ Inspection,	
ntract do			fr	(Exp			,		Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	UIP FY		Funds	Qf.	Source
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					Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Upper Ulip, Monkayo, Compostela Valley Province	CY Year Projects		Program/Project	Procurement	
	2,172,253.75		Total	0	Section	Construction		End-User	PMO/	
	,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
	2,172,253.75		8	hp)		11/26/18	Conference	Procurement Pre-Procurement		
DDNCA	COA	Observers	Invited	List of		05/17/19		Ads/Post of IB		
05/17/19	05/17/19	Conference	Pre-bid			05/24/19	Conference	Pre-bid		
05/17/19	05/17/19	Check	Eligibility			06/07/19	Check	Eligibility		
05/17/19	05/17/19	of Bids	Sub-Open			06/07/19	of Bids	Sub-Open	Actu	
05/17/19	05/17/19	Evaluation	Bid	Date of Rece		06/08/19	Evaluation	Bid	Actual Procurement Activity	
05/17/19	05/17/19	Qualification	Post	Date of Receipt of Invitation		06/11/19	Qualification	Post	t Activity	
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ntract do		fro	(Expl				Acceptance	Inspection,		
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Contract documents on process			les			2,177,974.83		Total	-	
						ĩ		MOOE	A B C (Php)	
						2,177,974.83		со		

CY Year Projects	Conference	nce	Conference	ence	ence Check		Check	Check of Bids	Check of Bids Evaluation	Check of Bids Evaluation Qualification	Check of Bids Evaluation Qualification Award Signing Proceed	Check of Bids Evaluation Qualification Award Signing Proceed	Check of Bids Evaluation Qualification Award Signing	Check of Bids Evaluation Qualification Award Signing Proceed	Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance
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19LA0200 Construction Public	k 11/26/18	18 11/28/18	12/05/18	12/17/18	18	18 12/17/18	-	12/17/18	12/17/18 12/18/18	12/17/18 12/18/18 12/26/18	12/17/18 12/18/18 12/26/18	12/17/18 12/18/18 12/26/18	12/17/18 12/18/18 12/26/18 06/27/19	12/17/18 12/18/18 12/26/18 06/27/19	12/17/18 12/18/18 12/26/18 06/27/19 90 c.d
Construction of Multi-Purpose Section Bidding Building (Barangay Hall) at	ng													2019	
Brgy. Gabi, Compostela, Compostela Valley Province															
Contract Cost (Php)	st (Php)	List of					Date of Receip	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation		Date of Receipt of Invitation Remarks	
Total MOOE	DE CO	Invited	Pre-bid	Eligibility	10	Sub-Open	Sub-Open Bid		Bid Post	Bid Post	Bid	Bid Post	Bid Post Delivery/Completion/	Bid Post Delivery/Completion/	Bid Post
		Observers	Conference	Check		of Bids	of Bids Evaluation	-	Evaluation Qualification	Evaluation Qualification					
1,950,017.62 -	1,950,017.62	17.62 COA	11/28/18	11/28/18	-	1/28/18	11/28/18 11/28/18	-	11/28/18 11/28/18		Evaluation	Evaluation Qualification	Evaluation Qualification Acceptance (If applicable)	Evaluation Qualification Acceptance (If applicable)	Evaluation Qualification
		DDNCA	11/28/18	11/28/18		11/28/18		11/38/19		11/28/18	Evaluation Qualification 11/28/18 11/28/18	Evaluation Qualification 11/28/18 11/28/18	Evaluation Qualification Acceptance (If applicable) 11/28/18 11/28/18 11/28/18	Evaluation Qualification Acceptance (r applicable) 11/28/18 11/28/18 11/28/18	Evaluation Qualification Acceptance (If applicable) 11/28/18 11/28/18 11/28/18
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						Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Osmeña, Compostela, Compostela Valley Province	19LA0203	CY Year Projects		Program/Project	Procurement		
		1,962,201.58		Total	Co	Section	Construction			End-User	PMO/		
		,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of		
		1,962,201.58		0	ıp)		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	Actı		
	11/28/18	11/28/18	Evaluation	Bid	Date of Receip		12/18/18		Evaluation	Bid	Actual Procurement Activity		
	11/28/18	11/28/18	Qualification	Post	Date of Receipt of Invitation		12/26/18		Qualification	Post	Activity		
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	11/28/18	11/28/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract			
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cuments o			from the APP)	(Explaining changes	Remarks	2019	UPPY		Funds	of.	Source		
Contract documents on process				ß			1,979,835.23			Total			
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							1,979,835,23			8			
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Procurement		PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source			A B C (Php)
Program/Project		End-User F	rocurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection,	Inspectio	2	of		of
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	Accepta				Funds
CY Year Projects													- 1						
19LA0202		Construction	Public	11/26/18	03/21/19	03/29/19	04/10/19	04/10/19	04/11/19	04/12/19	06/28/19			90 c.d.			UPFY	LIP FY 2,177,974.83	*****
Construction of Multi-Purpose Building (Barangay Hall) at	se	Section	Bidding														2019		
Brgy. Tandawan, New Bataan, Compostela Valley	v v Valley																		
Province	Γ	Cont	Contract Cost (Php)	(qr	List of				Date of Recei	Date of Receipt of Invitation					ſ		Remarks	Remarks	Remarks
		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del	Delivery/Completion/	ion/			(Expl	(Explaining chang	(Explaining changes	(Explaining changes
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	icable)			fre	from the APP)	from the APP)	from the APP)
	2,1	2,169,034.28	,	2,169,034.28	COA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19							
					DDNCA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19							
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														C	at	ract do	ract documents (Contract documents on process	ract documents on process

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			Valley Province	19LA0205 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. New Visayas, Montevista, Compostela	CY Year Projects		Program/Project	Procurement		
	1.961.564.82	Total	0	Construction Section			End-User	PMO/		
		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of		
a juo a juo t	1 061 564 82	8	(du	11/26/18		Conference	Procurement Pre-Procurement			
DDHCA	Observers	Invited	List of	11/28/18			Ads/Post of IB			
11/28/18	Conterence	Pre-bid		12/05/18		Conference	Pre-bid			
11/28/18	Check	Eligibility		12/17/18		Check	Eligibility			
11/28/18	of Bids	Sub-Open		12/17/18		of Bids	Sub-Open	Actu		
11/28/18	Evaluation	Bid	Date of Receip	12/18/18		Evaluation	Bid	Actual Procurement Activity		
11/28/18	Qualification	Post	Date of Receipt of Invitation	12/26/18		Qualification	Post	Activity		
	Accept	Deli		06/27/19		Award	Notice of			
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Contract documents on process		165		1,979,835.23			Total			
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				1,979,835.23			со			

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						Building (Barangay Hall) at Brgy. Ngan, Compostela, Compostela Valley Province	19LA0204 Construction of Multi-Purpose	CY Year Projects		Program/Project	Procurement
	5	2,168,197.13		Total	0	accion	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Public			Procurement	Mode of
		2,168,197.13		8	hp)		11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	Conference	Pre-bid			01/11/19		Conference	Pre-bid	
		01/04/19	Check	Eligibility			01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open			01/24/19		of Bids	Sub-Open	Act
	01/04/19	01/04/19	Evaluation	Bid	Date of Recei		01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation		01/28/19		Qualification	Post	t Activity
			Accep	Del			06/28/19		Award	Notice of	
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Contract documents on process			-	ges			2,177,974.83			Total	
							ı			MODE	A B C (Php)
							2,177,974.83			6	

							CY Year		PAP	Code/		
					Province	Construction of Multi-Purpose Building (Barangay Hall) at Brgy- Magsaysay, New Bataan, Compostela Valley	CY Year Projects 19LA0207		Program/Project	Procurement		
		2,022,445.25		Total	C0	Section	Construction		End-User	PMO/		
		r		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of		
		2,022,445.25		0	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB			
	DDNCA	COA	Observers	Invited	List of		01/04/19		Ads/Post of IB			
	01/04/19	01/04/19	Conference	Pre-bid			01/11/19	Conference	Pre-bid			
	01/04/19	01/04/19	Check	Eligibility		8	01/24/19	Check	Eligibility			
	01/04/19	01/04/19	of Bids	Sub-Open			01/24/19	of Bids	Sub-Open	Actu		
	01/04/19	01/04/19	Evaluation	Bid	Date of Receipt		01/25/19	Evaluation	Bid	Actual Procurement Activity		
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation		01/28/19	Qualification	Post	Activity		
			Ассер	Del			06/27/19	Award	Notice of			
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Contract documents on process			0	ges			2,078,936.65		Total			
							r		MOOE	A B C (Php)		
							2,078,936.65		СО			
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					Constructio Building (Ba Brgy- Mapa Compostela	19LA0206	CY Year Projects		PAP Prog	Code/ Pn
					Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Mapaca, Compostela, Compostela Valley Province				Program/Project	Procurement
	1,950,140.62		Total	C0	Section	Construction			End-User	PMO/
	3		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
	1,950,140.62		со	hp)		11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	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
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ments or		from the APP)	(Explaining changes	Remarks	2019	UPFY		Funds	of	Source
I process						1,979,835.23			Total	
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CY Year Projects Code/ PAP Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Vicente, Valley Province Montevista, Compostela 19LA0208 Program/Project Procurement 2,167,926.15 Construction Section End-User PMO/ Total Contract Cost (Php) Procurement Mode of Bidding MOOE Public Pre-Proculement 2,167,926.15 Conference 11/26/18 8 Ads/Post of IB 01/30/19 Observers DDNCA Invited List of COA Conference Conference 01/30/19 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 Sub-Open Sub-Open 02/19/19 of Bids of Bids Actual Procurement Activity 01/30/19 01/30/19 Evaluation Date of Receipt of Invitation 02/20/19 Evaluation Bid Bid Qualification Qualification 01/30/19 01/30/19 02/22/19 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 01/30/19 01/30/19 Signing Contract Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Inspection Acceptance 1 (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 2,177,465.13 Total A B C (Php) MDOE 1 2,177,465.13 8

							CY Yea		PAP	Code/
					valley Province	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Bankerohan Sur, Montevista, Compostela	CY Year Projects		Program/Project	Procurement
		1,771,558.72		Total	0	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
	- in a second	1.771.558.72		со	hp)		11/26/18	Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		11/29/18		Ads/Post of IB	
	11/29/18	11/20/18	Conference	Pre-bid			12/07/18	Conference	Pre-bid	
	11/29/18	11/20/18	Check	Eligibility			12/20/18	Check	Eligibility	
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n she a 2010 William USAN	11/29/18	11/00/18	Evaluation	Bid	Date of Rece		12/21/18	Evaluation	Bid	Actual Procurement Activity
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cuments o			from the APP)	(Explaining changes	Remarks	2019	ГР ————	Funds	ę,	Source
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PAP	Code/				R. Constant							CY Year		PAP	Code/
Program/Project	Procurement									Construction of MPB Senior Citizen Bldg., Parasanon, Maragusan, Compostela Valley Province	19LA0210	CY Year Projects		Program/Project	Procurement
End-User	PMO/					2,450,414.99		Total	0	Section	Construction			End-User	PMO/
Procurement	Mode of							MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
Procurement Pre-Procurement Ads/Post of IB						2,450,414.99		6	hp)		11/26/18	CONTRACTOR	Conformo	Procurement Pre-Procurement	
Ads/Post of IB					DDNCA	COA	Observers	Invited	List of		02/22/19			Ads/Post of IB	
Pre-bid					02/22/19	02/22/19	Conference	Pre-bid			03/01/19	CONCIONCE	Cafe	Pre-bid	
Eligibility					02/22/19	02/22/19	Check	Eligibility			03/14/19	CIECA	2	Eligibility	
Sub-Open	Act				02/22/19	02/22/19	of Bids	Sub-Open			03/14/19	or bids		Sub-Open	Act
Bid	Actual Procurement Activity				02/22/19	02/22/19	Evaluation	Bid	Date of Receipt		03/15/19	Evaluation	1	Bid	Actual Procurement Activity
Post	Activity				02/22/19	02/22/19	Qualification	Post	Date of Receipt of Invitation		03/19/19	Quairication	5	Post	Activity
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Contract					02/22/19	02/22/19	Acceptance (If applicable)	Delivery/Completion/				Signing		Contract	
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Total				on process			-	Jes			2,474,931.45			Total	
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8											2,474,931,45		1	60	
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	11/29/18	11/29/18	11/29/18	Evaluation	Bid	Date of Receipt of Invitation	
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cuments o				from the APP)	(Explaining changes	Remarks	 2019
Contract documents on process					les		

CY Year Projects

Pre-Procurement Conference

Eligibility

Sub-Open

Conference Pre-bid

Check

of Bids

Evaluation Bid

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Award Notice of

Signing Contract

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Completion Delivery/

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Total

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19LA0211

Construction Section

Public

11/26/18

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Bidding

Rehabilitation of MPB Malinawon ES, Mawab, Compostela Valley Province

Total

MOOE

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Invited

Pre-bid

Eligibility

List of

Observers

Conference

Check

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COA

11/29/18

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Contract Cost (Php)

CY Year Projects Code/ PAP Poblacion, Maragusan, Compostela Valley Province Building (ABC Hall) at Brgy. 19LA0212 Construction of Multi-Purpose Program/Project Procurement Construction 3,233,888.16 Section End-User PMO/ Total Contract Cost (Php) Procurement Bidding Mode of MOOE Public Pre-Procurement 3,233,888.16 Conference 11/26/18 8 Ads/Post of IB 03/22/19 Observers Invited DDNCA List of COA Conference Conference 03/29/19 Pre-bid 03/22/19 03/22/19 Pre-bid 03/22/19 03/22/19 04/11/19 Eligibility Check Eligibility Check 03/22/19 03/22/19 Sub-Open 04/11/19 Sub-Open of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 03/22/19 Evaluation 04/12/19 Evaluation 03/22/19 Bid Bid Qualification Qualification 04/15/19 03/22/19 03/22/19 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 03/22/19 03/22/19 Signing Contract Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Inspectior Acceptance ĸ (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 3,266,858.29 Total A B C (Php) MOOE 1 3,266,858.29 8

						CY Year		PAP	Code/
					19LA0213 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Maco, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
			Total	0	Construction Section			End-User	PMO/
			MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
			СО	hp)	11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
DUNCA	COA	Observers	Invited	List of	03/22/19			Ads/Post of IB	
03/22/29	03/22/19	Conference	Pre-bid		03/29/19		Conference	Pre-bid	
03/22/19	03/22/19	Check	Eligibility		04/11/19		Check	Eligibility	
03/22/19	03/22/19	of Bids	Sub-Open		04/11/19		of Bids	Sub-Open	Act
03/22/19	03/22/19	Evaluation	Bid	Date of Rece	04/12/19		Evaluation	Bid	Actual Procurement Activity
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03/22/19	03/22/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
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Contract documents on process			Jes		3,464,869.00			Total	
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CY Year Projects Code/ PAP Poblacion, Laak, Compostela Valley Province Construction of Multi-Purpose Building (ABC Hall) at Brgy. 19LA0214 Program/Project Procurement 4,911,591.22 Construction Section End-User PMO/ Total Contract Cost (Php) Procurement MOOE Bidding Mode of Public Pre-Proculement 4,911,591.22 Conference 11/26/18 8 Ads/Post of IB Observers 03/22/19 DDNCA Invited List of COA 03/22/19 Conference 03/29/19 Conference 03/22/19 Pre-bid Pre-bid 03/22/19 03/22/19 04/11/19 Eligibility Eligibility Check Check 03/22/19 03/22/19 Sub-Open 04/11/19 Sub-Dpen of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 03/22/19 03/22/19 Evaluation 04/12/19 Evaluation Bid Bid Qualification Qualification 03/22/19 03/22/19 04/15/19 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 03/22/19 03/22/19 Signing Contract Notice to Proceed Completion Delivery/ Inspection 90 c.d. **Contract documents on process** Acceptance (Explaining changes from the APP) Remarks Source Funds LIP 2019 of 4,949,848.20 Total A B C (Php) MOOE 1 4,949,848.20 8

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					0 70 77		CY Year	PAP	Code/
					Building (ABC Hall) at Brgy. Poblacion, New Bataan, Compostela Valley Province	19LA0215 Construction of Multi-Purnose	CY Year Projects	Program/Project	Procurement
	Cr. IL Nevely	2 050 242 55	Total		Section	Construction		End-User	PMO/
	,		MOOE	Contract Cost (Php)	Diapoid	Public		Procurement	Mode of
	2,909,141,00	0 0E0 747 FF	co	(du		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	Observers	Invited	List of		01/08/19		Ads/Post of IB	
	01/09/19	Conference	Pre-bid			01/16/19	Conference	Pre-bid	
	01/09/19	Check	Eligibility			01/28/19	Check	Eligibility	
	01/09/19	of Bids	Sub-Open			01/28/19	of Bids	Sub-Open	Actu
	01/09/19	Evaluation	Bid	Date of Receipt of Invitation		01/29/19	Evaluation	Bid	Actual Procurement Activity
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Contract documents on process			Jes			2,969,863.03		Total	
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						Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Monkayo, Compostela Valley Province	19LA0217	L CY Year Projects	רוסטומווו/דוטובע	Procurement	
		2,940,053.57		Total	0	Section	Construction		chd-user	PMO/	
		,		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of	
		2,940,053.57		60	hp)		11/26/18	Contractive	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of		01/08/19		Ads/Post of IB		
	01/09/19	01/09/19	Conference	Pre-bid			01/16/19	Contention	Pre-bid		
	01/09/19	01/09/19	Check	Eligibility			01/28/19	Check	Eligibility		
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Contract documents on process				jes			2.969.760.78		Total		
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									CY Yeat		PAP	Code/
						Poblacion, Nabunturan, Compostela Valley Province	Construction of Multi-Purpose Building (ABC Hall) at Brgy.	19LA0216	CY Year Projects		Program/Project	Procurement
				Total			Section	Construction			End-User	PMO/
		,		MODE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			11/26/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open				06/26/19		of Bids	Sub-Open	Act
	06/06/19	06/06/19	Evaluation	Bid	Date of Recei			06/27/19		Evaluation	Bid	Actual Procurement Activity
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Contract documents on process				8				2,969,752.61			Total	
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						CY Ye	Γ	PAP	Code/]	
					19LA0219 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Mabini, Compostela Valley Province	CY Year Projects		Program/Project	Procurement		
	2,946,071.67		Total	0	Construction Section			End-User	PMO/		
			MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of		
	2.946.071.67		0	hp)	11/26/18		Conference	Procurement Pre-Procurement			
DDNCA	COA	Observers	Invited	List of	01/08/19			Ads/Post of IB			
61/60/10	01/09/10	Conference	Pre-bid		01/16/19		Conference	Pre-bid			
01/09/19	01/00/10	Check	Eligibility		01/28/19		Check	Eligibility			
61/60/10	01/00/10	of Bids	Sub-Open		01/28/19		of Bids	Sub-Open	Actı		
01/09/19	01/00/10	Evaluation	Bid	Date of Recei	01/29/19		Evaluation	Bid	Actual Procurement Activity		
01/09/19	01/00/10	Qualification	Post	Date of Receipt of Invitation	01/30/19		Qualification	Post	t Activity		
		Accept	Deli		06/28/19		Award	Notice of			
01/09/19	01/00/10	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract			
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Contract documents on process			89		2,969,916.38			Total			
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					2,969,916.33			8			

Poblacion, Mawab, Compostela Valley	Poblacion, M Compostela	Poblacion, M Compostela \	Poblacion, M Compostela	Poblacion, M Compostela	Construction	19LA0218	CY Year Projects		PAP Progr	Code/ Pro				
					Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Mawab, Compostela Valley Province				Program/Project	Procurement				
Total 2,940,217.26	Total	Total		Col	Section	Construction			End-User	PMO/				
			MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of				
	2,940,217.26		0	hp)		11/26/18	Contra to the contract	Conference	Procurement Pre-Procurement					
DDNCA	COA	Observers	Invited	List of		01/30/19			Ads/Post of IB					
01/30/19	01/30/19	Conference	Pre-bid			02/07/19	Contractive	Conforance	Pre-bid					
01/30/19	01/30/19	Check	Eligibility			02/19/19	CHECK	Chark	Eligibility					
01/30/19	01/30/19	of Bids	Sub-Open			02/19/19	CUI ID	of BLI-	Sub-Open	Act				
01/30/19	01/30/19	Evaluation	Bid	Date of Rece		02/20/19	Evaluation	Fundanting	Bid	Actual Procurement Activity				
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Contract documents on process			ß			2,969,916.38			Total					
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					COIL	Build Offic	Con	CY Year Projects	-	PAP	Code/		\vdash	
					Compostera valley Province	Building (COMELEC Provincial Office Bldg.) Brgy. Cabidianan, Nabunturan,	19LA0221 Construction of Multi-Durnose	ojects		Program/Project	Procurement			
				Total		oection	Construction			End-User	PMO/			
		,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of			
				co	(dt		11/26/18		Conference	Procurement Pre-Procurement				
	DDNCA	COA	Observers	Invited	List of		11/29/18			Ads/Post of IB				
	11/29/18	11/29/18	Conference	Pre-bid			12/07/18		Conference	Pre-bid				
	11/29/18	11/29/18	Check	Eligibility			12/20/18		Check	Eligibility				
	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18		of Bids	Sub-Open	Actu			
	11/29/18	11/29/18	Evaluation	Bid	Date of Recei		12/21/18		Evaluation	Bid	Actual Procurement Activity			
	11/29/18	11/29/18	Qualification	Post	Date of Receipt of Invitation		12/28/18		Oualification	Post	t Activity			
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Contract documents on process				ges			7,919,956.82			Total				
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	Procurement	PMO/	Mode of	,				Actu	Actual Procurement Activity	t Activity							Source	Source	Source A B C (Php)
PAP	Program/Project	End-User	Procurement	Procurement Pre-Procurement	ent Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	**	t Notice to	Natice to		Natice to	Natice to Delivery/ Inspection,	Natice to Delivery/ Inspection, of
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	-	Proceed	Proceed	Proceed Completion Acceptance	Proceed Completion Acceptance	Proceed Completion Acceptance	Proceed Completion Acceptance Funds
CY Year Projects					_								1						
19LA0220		Construction	Public	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19					90 c.d.	90 nd		-	- ITD 2 060 752 61
Construction	Construction of Multi-Purpose	Section	Bidding						-										
Building (ABC Hall) Kingking, Pantukan,	Building (ABC Hall) at Brgy. Kingking, Pantukan,		,						,								2019	2019	2019
Compostela	Compostela Valley Province																		
			Contract Cost (Php)	Php)	List of				Date of Recei	Date of Receipt of Invitation							Remarks	Remarks	Remarks
		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Del		very/Complet	Delivery/Completion/	very/Completion/			very/Completion/ (Explaining changes	
	T				Observers	Conference	Check	of Bids	Evaluation	Qualification	Ассер		ance (If appli	Acceptance (If applicable)	ance (If applicable)		ance (If applicable) from the APP)		
					COA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19			01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/10
					DDNCA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19			01/09/19	01/09/19	01/09/19	01/09/10	01/09/19	01/09/10	61/60/10
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Code/ PAP CY Year Projects Building (Mini Gym) El Papa ES, Laak, Compostela Valley Province 19LA0222 Construction of Multi-Purpose Program/Project Procurement Construction 1,954,866.27 End-User Section PMO/ Total Contract Cost (Php) Procurement MOOE Bidding Public Mode of Pre-Procurement Conference 1,954,866.27 11/26/18 8 Ads/Post of IB DDNCA Observers 11/28/18 DepEd Invited List of COA 11/28/18 11/28/18 Conference 12/05/18 Conference 11/28/18 Pre-bid Pre-bid 11/28/18 11/28/18 11/28/18 12/17/18 Eligibility Eligibility Check Check Sub-Dpen 11/28/18 11/28/18 11/28/18 of Bids Sub-Open 12/17/18 of Bids Actual Procurement Activity 11/28/18 Date of Receipt of Invitation Evaluation 11/28/18 11/28/18 Evaluation 12/18/18 Bid Bid Qualification Qualification 11/28/18 11/28/18 11/28/18 12/26/18 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/28/18 Signing 11/28/18 11/28/18 Contract Notice to Proceed Completion Acceptanc Delivery/ 90 c.d. **Contract documents on process** Inspectio , (Explaining changes from the APP) Remarks LTP FY Funds Source 2019 of 1,979,935.40 Total A B C (Php) MOOE t 1,979,935.40 8

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	Compostela Valley Province																		
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					DepEd	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19		01/09/19							
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Code/	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Collego		A R C (Phn)	
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CY Year Projects

19LA0225

Construction

11/26/18

11/28/18

12/05/18

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12/17/18

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12/26/18

06/27/19

90 c.d.

LIP FY 2019

2,338,158.82

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2,338,158.82

Section

Bidding Public

Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Camansi, Montevista, Compostela Valley Province

2,317,438.49

2,317,438.49

COA

DDNCA

11/28/18 11/28/18 Conference

11/28/18 11/28/18

11/28/18 11/28/18

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11/28/18 11/28/18

Contract documents on process

Observers

Total

MOOE

8

Invited List of

Pre-bid

Eligibility Check

Sub-Open of Bids

Bid

Post

Qualification 11/28/18 11/28/18

> Acceptance (If applicable) Delivery/Completion/

(Explaining changes from the APP)

Remarks

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/

Procurement

PMO/

Mode of

Actual Procurement Activity

Source

A B C (Php)

Code/ CY Year Projects Code/ PAP Province Station) at Brgy. Inambatan, 19LA0226 Building (Barangay Health Construction of Multi-Purpose Monkayo, Compostela Valley Program/Project Procurement Construction 1,968,972.24 End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding Mode of MOOE Public 1 Pre-Procurement 1,968,972.24 Conference 11/26/18 8 Ads/Post of IB 02/22/19 DDNCA Observers Invited List of COA 02/22/19 Conference 03/01/19 Conference 02/22/19 Pre-bid Pre-bid 02/22/19 02/22/19 03/14/19 Eligibility Check Eligibility Check 02/22/19 Sub-Dpen Sub-Dpen 02/22/19 of Bids 03/14/19 of Bids Actual Procurement Activity Date of Receipt of Invitation 02/22/19 02/22/19 Evaluation 03/15/19 Evaluation Bid Bid Qualification Qualification 02/22/19 02/22/19 03/19/19 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 02/22/19 Signing 02/22/19 Contract Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Inspection Acceptanc (Explaining changes from the APP) Remarks Funds Source LIP 2019 of 1,979,546.40 Total A B C (Php) MOOE 1 1,979,546.40 8

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					Province	19LA0227 Construction of Multi-Purpose Building (Barangay Health Station) at Brgy. Panag, New Bataan, Compostela Valley	CY Year Projects		PAP Program/Project
		1,969,000.00		Total	0	Construction Section			End-User
		,		MOOE	Contract Cost (Php)	Public Bidding			Procurement
		1,969,000.00		со	(qr	11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB
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	02/22/19	02/22/19	Conference	Pre-bid		03/01/19		Conference	Pre-bid
	02/22/19	02/22/19	Check	Eligibility		03/14/19		Check	Eligibility
	02/22/19	02/22/19	of Bids	Sub-Open		03/14/19		of Bids	Sub-Open
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End-User PMO/

Mode of

Actual Procurement Activity

Source

A B C (Php)

Procurement

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CY Year Projects Code/ PAP Construction of Multi-Purpose Building (Barangay Health Station) at Brgy. Magangit, New Bataan, Compostela Valley Province 19LA0228 Program/Project Procurement Construction 1,960,836.89 Section End-User PMO/ Total Contract Cost (Php) Procuremen Mode of Bidding MOOE Public Pre-Procurement Conference 1,960,836.89 11/26/18 8 Ads/Post of IB DDNCA Observers 11/29/18 Invited List of COA Conference Conference Pre-bid 11/29/18 12/07/18 11/29/18 Pre-bid 11/29/18 11/29/18 12/20/18 Check Eligibility Eligibility Check 12/20/18 Sub-Open 11/29/18 11/29/18 Sub-Open of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation 11/29/18 Evaluation Evaluation 11/29/18 12/21/18 Bid Bid Qualification Qualification 11/29/18 11/29/18 12/28/18 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 11/29/18 11/29/18 Contract Signing Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Inspection Acceptance . (Explaining changes from the APP) Remarks of Funds Source LIP 2019 1,979,920.55 Total A B C (Php) MOOE ŧ 1,979,920.55 8

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						Building (Bleacher) at Barangay Mangayon, Compostela, Compostela	19LA0229	CY Year Projects		Program/Dmiect	Procurement
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					Construction of Multi-Purpose Building (Bleacher) at Barangay Tapia, Montevista, Compostela Valley Province	19LA0230	CY Year Projects	Program/Project	Procurement
	1,776,605.60		Total	0	Section	Construction		End-User	PMO/
			MODE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
	1,776,605.60		8	(du)		11/26/18	CONTRACTOR	Procurement Pre-Procurement Ads/Post of IB	
	COA	Observers	Invited	List of		11/29/18		Ads/Post of IB	
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cuments (from the APP)	(Explaining changes	Remarks	2019	Ð	Funds	of	Source
Contract documents on process			Jes		-	1,781,605,60		Total	
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						1.781.605.60		8	

Code/ PAP

Program/Project Procurement

End-User

Procurement

Pre-Procurement Conference

Ads/Post of IB

Eligibility

Sub-Open of Bids

Actual Procurement Activity

Conference Pre-bid

Check

Evaluation Bid

Qualification

Signing Contract

Completion Delivery/

Funds

Post

Notice of Award

Notice to Proceed

Inspection, Acceptance

of

Total

Source

A B C (Php) MDOE

8

PMO/

Mode of

CY Year Projects

19LA0231

Construction

11/26/18

11/29/18

12/07/18

12/20/18

Section

Bidding Public

Barangay Bagongon, Compostela, Compostela Valley Province

1,771,876.38

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1,771,876.38

COA

11/29/18

11/29/18 11/29/18

DDNCA

11/29/18

Observers

Conference

Check

Total

MOOE

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Invited List of

Pre-bid

Eligibility

Contract Cost (Php)

Construction of Multi-Purpose Building (Bleacher) at

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	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18
	11/29/18	11/29/18	Evaluation	Bid	Date of Receipt of Invitation		12/21/18
	11/29/18	11/29/18	Qualification	Post	t of Invitation		12/28/18
			Accept	Deli			06/27/19
	11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/			
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ocuments			from the APP)	(Explaining changes	Remarks	2019	ЦР
Contract documents on process				ges			1,781,944.48
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							1,781,944.48

	Contract documents on process	ocuments	ontract de	ς Γ														
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		2019													Bidding	Section	Construction or Multi-Putrpose Building (Stage with CR) at Brgy. Olaycon, Monkayo, Compostela Valley Province	
1,682,969.38		LIP		90 c.d.			06/27/19	12/28/18	12/21/18	12/20/18	12/20/18	12/07/18	11/29/18	11/26/18	Public	Construction	19LA0233	
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				6	(Bl Sio	CY Year Projects 19LA0232		PAP	Code/
				Compostela Valley Province	Construction/Completion of Multi-Purpose Building (Bleacher) at Barangay Siocon, Compostela,	19LA0232		Program/Project	Procurement
	1,728,394.71		Total	0	Section	Construction		End-User	PMO/
			MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
	1,728,394.71		8	(dılı		11/26/18	Conference	Procurement Pre-Procurement	
DDNCA	COA	Observers	Invited	List of		11/29/18		Ads/Post of IB	
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11/29/18	11/29/18	Check	Eligibility			12/20/18	Check	Eligibility	
11/29/18	11/29/18	of Bids	Sub-Dpen			12/20/18	of Bids	Sub-Dpen	Act
11/29/18	11/29/18	Evaluation	Bid	Date of Recei		12/21/18	Evaluation	Bid	Actual Procurement Activity
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11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
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Code/ Code/ PAP **CY Year Projects** Brgy. Fatima, New Bataan, Compostela Valley Province Building (Stage with CR) at 19LA0234 Construction of Multi-Purpose Program/Project Procurement Procurement Construction 1,663,638.85 Section End-User PMO/ PMO/ Total Contract Cost (Php) Procurement Mode of Bidding Mode of Public MOOE Pre-Procurement 1,663,638.85 Conference 11/26/18 8 Ads/Post of IB Observers 01/08/19 DDNCA Invited List of COA 01/09/19 01/09/19 Conference 01/16/19 Conference Pre-bid Pre-bid 01/09/19 01/09/19 01/28/19 Eligibility Eligibility Check Check 01/09/19 Sub-Dpen Sub-Dpen 01/09/19 of Bids 01/28/19 of Bids Actual Procurement Activity Date of Receipt of Invitation 01/09/19 01/09/19 Evaluation 01/29/19 Evaluation Bid Bid 01/09/19 Qualification Qualification 01/09/19 01/30/19 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 01/09/19 Contract 01/09/19 Signing Notice to Proceed Completion Delivery/ 90 c.d. **Contract documents on process** Inspection Acceptance 1 (Explaining changes from the APP) Remarks Source Funds LIP 2019 of 1,682,306.02 Total ABC (Php) MOOE 1 1,682,306.02 co

PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	0		o Delivery/ Inspection,		Delivery/ Inspection,	Delivery/ Inspection, of
			Conference		Conference	Check	of Bids	Evaluation	Quali	Qualification	fication Award		Award Signing Proceed	Award Signing Proceed	Award Signing Proceed Completion Acceptance	Award Signing Proceed	Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion Acceptance
19LA0235 Construction of Multi-Purpose Building (Stage with CR) at Brgy. Haguimitan, Monkayo, Compostela Valley Province	Construction Sociel Section at 1/0, Ce	Public Bidding	11/26/18	03/21/19	03/29/19	04/10/19	04/10/19	04/11/19	-	04/12/19	94/12/19 06/27/19				06/27/19	06/27/19	06/27/19 90 c.d	06/27/19 90 c.d L1P 2019
		Contract Cost (Php)	Php)	List of				Date of Receipt of Invitation	đ	f Invitation	f Invitation	f Invitation	f Invitation	f Invitation	-	f Invitation Remarks	-	-
	Total	MOOE	6	Invited	Pre-bid	Eligibility	Sub-Open	Bid		Post	_	_	Post Delivery/Completion/	_	Delivery/Completion/	Delivery/Completion/	_	Delivery/Completion/
				Observers	Conference	Check	of Bids	Evaluation		Qualification			Qualification Acceptance (If applicable)		Acceptance (If applicable)		Acceptance (If applicable)	Acceptance (If applicable)
	1,681,976.27	,	1,681,976.27	COA	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19	03/21/19	03/21/19 03/21/19						
				DDWCA	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19	03/21/19	03/21/19 03/21/19						
														Con	Contract doc	Contract documents	Contract documents on process	Contract documents on process

Actual Procurement Activity

Source

A B C (Php)

PAP	Code/]								CY Yea		PAP	Code/
Program/Project	Procurement								19LA0236 Construction of Multi-Purpose Building (Stage with CR) at Brgy. Lahi, Maragusan, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
End-User	PMO/				1,875,450.82		Total	0	Construction Section			End-User	PMO/
Procurement	Mode of				,		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
Procurement Pre-Procurement Ads/Post of IB					1,875,450.82		8	hp)	11/26/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
Ads/Post of IB				DDNCA	COA	Observers	Invited	List of	11/29/18			Ads/Post of IB	
Pre-bid				11/29/18	11/29/18	Conference	Pre-bid		12/07/18		Conference	Pre-bid	
Eligibility				11/29/18	11/29/18	Check	Eligibility		12/20/18		Check	Eligibility	
Sub-Open	Actu			11/29/18	11/29/18	of Bids	Sub-Open		12/20/18		of Bids	Sub-Dpen	Actı
Bid	Actual Procurement Activity			11/29/18	11/29/18	Evaluation	Bid	Date of Recei	12/21/18		Evaluation	Bid	Actual Procurement Activity
Post	t Activity			11/29/18	11/29/18	Qualification	Post	Date of Receipt of Invitation	12/28/18		Qualification	Post	t Activity
Notice of						Accep	Del		06/27/19		Award	Notice of	
Contract				11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
Notice to						icable)	ion/				Proceed	Notice to	
Delivery/ Inspection,			C						90 c.d.		Completion Acceptance	Delivery/ Inspection,	
Inspection,			ntract do			fr	(Exp		×		Acceptance	Inspection,	
	Source		cuments			from the APP)	(Explaining changes	Remarks	LIP 2019	i uno	Funds	of.	Source
Total			Contract documents on process)es		1,880,474.38			Total	
MOOE	A B C (Php)	I			1		1		1			MOOE	A B C (Php)
6									1,880,474.38			8	

			100			 	
	11/29/18	11/29/18	Check	Eligibility			12/20/18
	11/29/18	11/29/18	of Bids	Sub-Open			12/20/18
	11/29/18	11/29/18	Evaluation	Bid	Date of Receipt of Invitation		12/21/18
	11/29/18	11/29/18	Qualification	Post	ot of Invitation		12/28/18
			Accept	Deli			
	11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/			
			cable)	ion/			
Can							90 c.d.
celled (N			fn	(Exp			,
vot includ			from the APP)	(Explaining changes	Remarks	2019	ЦР
Cancelled (Not included in GAA)				ges			1,682,969.38
							ı
							1,682,969.38

CY Year Projects

Pre-Procurement Conference

Eligibility

Sub-Open

Bid

Post

Notice of Award

Contract Signing

Proceed Notice to

Completion Delivery/

Funds

Inspection Acceptance

Total

Source of

> A B C (Php) MOOE

8

Conference Pre-bid

Check

of Bids

Evaluation

Qualification

19LA0237

Construction Section

11/26/18

11/29/18

12/07/18

12/20/18

Bidding Public

Construction of Multi-Purpose Building (Stage) at Brgy. Maparat, Compostela Valley

Province

Total

MOOE

co

Invited List of

Pre-bid

Observers

Conference

COA

11/29/18 11/29/18

DDNCA

Contract Cost (Php)

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CY Year Projects Code/ PAP Construction of Multi-Purpose Building (Tribal Hall), Brgy. Camanlangan, New Bataan, Compostela Valley Province 19LA0238 Program/Project Procurement Construction 1,861,658.17 Section End-User PMO/ Total Contract Cost (Php) Procurement Bidding Public Mode of MOOE Pre-Procurement 1,861,658.17 Conference 12/04/18 8 Ads/Post of IB Observers DDNCA Invited 12/07/18 List of COA Conference Conference Pre-bid 12/07/18 12/07/18 12/14/18 Pre-bid 12/07/18 12/07/18 12/28/18 Eligibility Eligibility Check Check 12/07/18 12/07/18 Sub-Dpen 12/28/18 Sub-Dpen of Bids of **Bids** Actual Procurement Activity Date of Receipt of Invitation 12/07/18 Evaluation Evaluation 12/07/18 12/31/18 Bid Bid Qualification Qualification 01/07/19 12/07/18 12/07/18 Post Post 06/28/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 12/07/18 Signing Contract 12/07/18 Notice to Proceed Completion Acceptance Delivery/ 120 c.d. **Contract documents on process** Inspection . (Explaining changes from the APP) Remarks LIP FY 2019 Funds Source of 1,880,940.98 Total A B C (Php) MOOE . 1,880,940.98 6

								CYN	Γ	PAP	Code/
						Building (Tribal Hall), Brgy. Mabugnao, Maragusan, Compostela Valley Province	19LA0239 Construction of Multi-Purpose	CY Year Projects		P Program/Project	
		2,433,150.45		Total	0	Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Dianoid	Public			Procurement	Mode of
		2,433,150.45		CO	hp)		12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility			12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Bids	Sub-Open	Acti
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei		12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19		Qualification	Post	t Activity
			Accep	Del			06/27/19		Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			icable)	ion/				1	Proceed	Notice to	
ç							120 c.d.		Completion Acceptance	Delivery/ Inspection,	
ntract do			fr	(Exp					Acceptance	Inspection,	
cuments (from the APP)	(Explaining changes	Remarks	2019	UPFY		Funds	of.	Source
Contract documents on process				les			2,474,494.14			Total	
		1		1			t			MOOE	A B C (Php)
							2,474,494.14			60	

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CY Year Projects Code/ PAP Compostela Valley Province Katipunan, Maragusan, Construction of Multi-Purpose Building (Tribal Hall), Brgy. 19LA0240 Program/Project Procurement Construction 1,979,662.59 End-User Section PMO/ Total Contract Cost (Php) Procurement Bidding MOOE Public Mode of Pre-Procurement 1,979,662.59 Conference 12/04/18 8 Ads/Post of IB Observers Invited List of 12/07/18 DDNCA COA Conference Conference 12/07/18 12/07/18 12/14/18 Pre-bid Pre-bid 12/07/18 12/07/18 12/28/18 Eligibility Eligibility Check Check 12/07/18 12/07/18 Sub-Open 12/28/18 Sub-Dpen of Bids of Bids Actual Procurement Activity Date of Receipt of Invitation Evaluation Evaluation 12/07/18 12/07/18 12/31/18 Bid Bid Qualification Qualification 01/07/19 12/07/18 12/07/18 Post Post 06/27/19 Notice of Award Acceptance (If applicable) Delivery/Completion/ 12/07/18 12/07/18 Signing Contract Notice to Proceed Completion Delivery/ 120 c.d. **Contract documents on process** Inspection Acceptance . (Explaining changes from the APP) Remarks LIP FY 2019 Funds Source of 1,979,775.48 Total A B C (Php) MOOE 1 1,979,775.48 8

									CYY	Γ	PAP	Code/
						Building (Tribal Hall), Brgy. Bantacan, New Bataan, Compostela Valley Province	Construction of Multi-Purpose	19LA0241	CY Year Projects		Program/Project	
		1,957,408.85		Total	0		Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
		1,957,408.85		8	hp)			12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Ad
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei			12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity
				De				06/28/19		Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			icable)	tion/						Proceed	Notice to	
ç								120 c.d.		Completion Acceptance	Delivery/	
ontract do			fi	(Exp						Acceptance	Delivery/ Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2013	2010	TPFY		Funds	of	Source
Contract documents on process				Jes				1.979.775.48			Total	
								1			MOOE	A B C (Php)
								1.979.775.48			00	

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										CY Year	L	PAP	Code/	Co.L.I	
							Compostela Valley Province	Construction of Multi-Purpose	19LA0243	CY Year Projects		Program/Project	riocurement	Department	
		1,375,572.24		Iotal		0		Section	Construction			End-User	PMO/		
				MOOE		Contract Cost (Php)		Bidding	Public			Procurement	Mode of		
		1,375,572.24		co		(01			11/26/18		Conference	Pre-Procurement			
	DDNCA	COA	Observers	Invited	LISK OF	list of			01/04/19			Procurement Pre-Procurement Ads/Post of IB			
	01/04/19	01/04/19	Conference	Pre-bid					01/11/19		Conference	Pre-bid			
	01/04/19	01/04/19	Check	Eligibility					01/24/19		Check	Eligibility			
	01/04/19	01/04/19	of Bids	Sub-Open					01/24/19		of Bids	Sub-Open	Actu		
	01/04/19	01/04/19	Evaluation	Bid	Date of Kecel	2			01/25/19		Evaluation	Bid	Actual Procurement Activity		
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation				01/28/19	-	Qualification	Post	Activity		
			Accept	Deli				and from the se	06/28/19		Award	Notice of			
	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/						enniere	Signing	Contract			
			:able)	on/							Proceed	Notice to			
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uments o			from the APP)	(Explaining changes	Remarks		5172	2010	i	rungs	-	e,	Source		
Contract documents on process				8				45°C0/'700'T	4 000 300 04			Total			
			abiencie	1				1				MOOE	A B C (Php)		
								1,082,765.34				8			
										L					

						0 X B C	19	CY Year Projects	PAP	Code/
						Construction or Multi-Purpose Building (Solar Dryer) at Brgy. Katipunan, New Bataan, Compostela Valley Province	19LA0242	roiects	Program/Project	Procurement
		1,478,866.07		Iotal		Section	Construction		End-User	PMO/
		4		MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
		1,478,866.07		8	hp)		11/26/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		01/30/19		Ads/Post of IB	
	01/30/19	01/30/19	Conference	Pre-bid			02/07/19	Conference	Pre-bid	
	01/30/19	01/30/19	Check	Eligibility			02/19/19	Check	Eligibility	
	01/30/19	01/30/19	of Bids	Sub-Open			02/19/19	of Bids	Sub-Open	Act
	01/30/19	01/30/19	Evaluation	Bid	Date of Recei		02/20/19	Evaluation	Bid	Actual Procurement Activity
	01/30/19	01/30/19	Qualification	Post	Date of Receipt of Invitation		02/22/19	Qualification	Post	t Activity
			Accep	Del			06/28/19	Award	Notice of	
	01/30/19	01/30/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	ion/				Proceed	Notice to	
c							90 c.d.	Completion Acceptance	Delivery/	
ntract do			fr	(Exp			•	Acceptance	Delivery/ Inspection,	
cuments (from the APP)	(Explaining changes	Remarks	2019	YI OT	Funds	<u>ę</u>	Source
Contract documents on process				ß			1.484.424.15		Total	
				1			1		MODE	A B C (Php)
							1 484 424 15		8	

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Code/ **CY Year Projects** Code/ PAP Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Isidro, Monkayo, Compostela Valley Province 19LA0244 Program/Project Procurement Procurement Construction PMO/ End-User Section PMO/ Total Contract Cost Procurement Mode of Mode of MOOE Bidding Public (Php) Pre-Procurement Conference 11/26/18 8 Ads/Post of IB Observers 05/17/19 DDNCA Invited List of COA Conference Conference 05/17/19 05/24/19 05/17/19 Pre-bid Pre-bid 05/17/19 05/17/19 06/07/19 Eligibility Eligibility Check Check 05/17/19 Sub-Open Sub-Open 05/17/19 of Bids 06/07/19 of Bids Actual Procurement Activity Actual Procurement Activity Date of Receipt of Invitation 05/17/19 Evaluation Evaluation 05/17/19 06/08/19 Bid Bid Qualification Qualification 05/17/19 05/17/19 06/11/19 Post Post Notice of Award Acceptance (If applicable) Delivery/Completion/ 05/17/19 05/17/19 Signing Contract Notice to Proceed Completion Delivery/ 90 c.d. Inspectior Acceptance . (Explaining changes from the APP) Cancelled Remarks of Funds Source LIP 2019 2,177,714.48 Total A B C (Php) MOOE 1 2,177,714.48 8

01/25/19 Conference 01/25/19 02/01/19 Pre-bid 01/25/19 01/25/19 02/14/19 Eligibility Check 01/25/19 01/25/19 Sub-Open 02/14/19 of Bids 01/25/19 Evaluation Date of Receipt of Invitation 01/25/19 02/15/19 Bid Qualification 01/25/19 01/25/19 02/19/19 Post 06/28/19 Acceptance (If applicable) Delivery/Completion/ 01/25/19 01/25/19 90 c.d. **Contract documents on process** (Explaining changes from the APP) Remarks UPFY 2019 2,177,811.37 t 2,177,811.37

CY Year Projects

19LA0245

Construction

Public

01/24/19

01/25/19

Section

Bidding

Building (Council of Women's Building), Brgy. Prosperidad, Montevista, Compostela Valley Province Construction of Multi-Purpose

2,174,900.00

2,174,900.00

COA

DDNCA

Observers

Total

MOOE

8

Invited

List of

Contract Cost (Php)

PAP

Program/Project

End-User

Procurement

Pre-Procurement

Ads/Post of IB

Pre-bid

Eligibility

Sub-Open

Bid

Post

Contract

Notice to

Delivery/

Source

A B C (Php)

Conference

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Check

of Bids

Evaluation

Qualification

Award Notice of

Signing

Proceed

Completion

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Funds

of

Total

MOOE

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				-	-				CY Year		PMP	Code/	Codel	
				Compostela Valley Province	Municipality of Mawab,	Army 10th Infantry Division, Barangay Tuburan,	Completion of Multi-Purpose	19LA0247	CY Year Projects		ri ogi ani/ri oject		Decomposit	
	21,039,508.42		Iotal		5		Section	Construction			End-User	/Older		
	,		MODE	induct cost (Contract Cost (Dho)		Bidding	Public			Procurement	Mode of		
	21,039,508.42		0		Shri			11/26/18		Conference	Procurement Pre-Procurement			
DDNCA	COA	Observers	Invited	LIST OF	15-4-6			11/29/18			Ads/Post of IB			
11/29/18	11/29/18	Conference	Pre-bid					12/07/18		Conference	Pre-bid			
11/29/18	11/29/18	Check	Eligibility				1	12/20/18		Check	Eligibility			
11/29/18	11/29/18	of Bids	Sub-Open					12/20/18		of Bids	Sub-Open	Act		
11/29/18	11/29/18	Evaluation	Bid	Date of Recei				12/21/18		Evaluation	Bid	Actual Procurement Activity		
11/29/18	11/29/18	Qualification	Post	Date of Receipt of Invitation				12/28/18		Qualification	Post	t Activity		
		Accep	Del					06/27/19		Award	Notice of			
11/29/18	11/29/18	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract			
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ntract doc		frc	(Expl						arcohund	Accentance	Inspection,			
uments o		from the APP)	(Explaining changes	Remarks		6107	2010		runus	Endo	of	Source		
Contract documents on process			es				21,009,100.33	54 ACA 400 FF			Total			
							t				MDOE	A B C (Php)		
							21,009,180.55				8			

						Build Tigba Comp	19LA0246 Constructi	CY Year Projects		PAP	Code/
						Building (BDRR), Brgy. Tigbao, Maragusan, Compostela Valley Province	19LA0246 Construction of Multi-Purnose	ects		Program/Project	Procurement
		2,242,743.60		Iotal		Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Dinpula	Public			Procurement	Mode of
		2,242,743.60		co	hp)		12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility			12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Bids	Sub-Open	Actu
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei		12/31/18	Linnanon	Evaluation	Bid	Actual Procurement Activity
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	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Ginthic	Cianina	Contract	
			able)	/n/				Proceed	_	Notice to	
Con							90 c.d.	Completion Acceptance		Delivery/ Inspection,	
tract doc			fro	(Expla			•				
iments o			from the APP)	(Explaining changes	Remarks	2019	LID .	Funds		<u>م</u>	Source
Contract documents on process				ß			2,276,687.84			Total	
							T			MOOE	A B C (Php)
							2,276,687.84			8	

Procurement organu/Project PMO/ End-User End-User Mode of Procurement End-User Vertorement Procurement End-User Mode of Procurement End-User Vertorement Procurement End-User Mode of Procurement End-User Vertorement Procurement End-User Re-bit Procurement End-User Sub-Open Ender	Code/]	[2	Γ	PAP	Code/						
Moded Verture Verture Sub-Open Bid Rev All bourneent Advity Sub-Open Bid Rev Rev All bourneent Advity Sub-Open Bid Rev Rev Total NOCE Conference Conference Calle on the All bourneent Advity Notice to Delivery Inspection And Sub-Open Bid Rev Inspection And Sub-Open Bid Rev Inspection Conference Con Con </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Construction of Multi-Purpose Building, New Bataan, Compostela Valley Province</td> <td>CY Year Projects 19LA0248</td> <td></td> <td></td> <td></td>										Construction of Multi-Purpose Building, New Bataan, Compostela Valley Province	CY Year Projects 19LA0248									
Varial Pocurement ArXiV Source A B C (Ph) N C (Ph) Notice of 10 Re-bid Sub-Open Bid Pocu Notice of Contract Sub-Open A C (Ph) A C (Ph) Conference Conference Check Big billing Sub-Open Bid Pocu Notice for Contract Notice for Contract Contract Contract Contract Contract Contract Notice for Contract Sub-Open Figure for Notice for Contract Sub-Open Figure for	PMO/							Total	0	Section	Construction		End-User	PMO/						
Varial Pocurement ArXiV Source A B C (Ph) N C (Ph) Notice of 10 Re-bid Sub-Open Bid Pocu Notice of Contract Sub-Open A C (Ph) A C (Ph) Conference Conference Check Big billing Sub-Open Bid Pocu Notice for Contract Notice for Contract Contract Contract Contract Contract Contract Notice for Contract Sub-Open Figure for Notice for Contract Sub-Open Figure for	Mode of					4		MOOE	ntract Cost (F	Bidding	Public		Procurement	Mode of						
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						Valley Province	Construction of Three (3) Storey Multi-Purpose Building, Kolehiyo ng Pantukan (KNP) 12 Classroom, Compostela	CY Year Projects 19LA0249		Program/Project	Procurement
					Total	0	Section	Construction		End-User	PMO/
	1					Contract Cost (Php)	Bidding	Public		Procurement	Mode of
					co	hp)		12/04/18	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DepEd	DDNCA	COA	Observers	Invited	List of		12/07/18		Ads/Post of IB	
	12/07/18	12/07/18	12/07/18	Conference	Pre-bid			12/14/18	Conference	Pre-bid	
	12/07/18	12/07/18	12/07/18	Check	Eligibility			12/28/18	Check	Eligibility	
	12/07/18	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18	of Bids	Sub-Open	Act
	12/07/18	12/07/18	12/07/18	Evaluation	Bid	Date of Rece		12/31/18	Evaluation	Bid	Actual Procurement Activity
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