

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0148 Concreting of Road, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18					107 c.d.	-	REGULAR INFRA 2019	14,699,999.23	-	14,699,999.13
				Contract Cost (Php)										Remarks						
					List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
					COA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								
					DDNCA	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO																
CY Year Projects	19LA0149 Construction of Water System – Level II (Upper Fuentes), Brgy. P. Fuentes, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	05/31/19	06/11/19	06/13/19	51 c.d.	-	GAA FY 2019	999,333.21	-	999,333.21																
																				Contract Cost (Php)															
																				List of		Pre-bid		Eligibility		Sub-Open		Bid		Post		Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)	
																				Invited Observers		Conference		Check		of Bids		Evaluation		Qualification					
																				COA		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18		11/28/18	
					DDMCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	-																			
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As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects	191A0150 Construction of Revetment along Kinking River at Balanban Section (R/S), Brgy. Kinking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18				206 c.d.	-	REGULAR INFRA 2019	49,389,525.08	-	49,389,525.08
		Contract Cost (Php)		List of												Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
			-		COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18							
					DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18							
		Cancelled (Not included in GAA)																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	19LA0151 Construction of Revetment along Manat River, Brgy. Mainit, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/08/18	11/16/18	11/28/18	11/28/18	11/29/18	12/06/18					219 c.d.	-	REGULAR INFRA 2019	96,306,747.22	-	96,306,747.12
				Contract Cost (Php)										Remarks						
		Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
			-		COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
					DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				Cancelled (Not included in GAA)				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 19LA0153	Construction of Revetment along Hijo River, Malmocdao, Maco, 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					219 c.d.	-	REGULAR INFRA 2019	96,210,228.81	-	96,210,228.81
		Contract Cost (Php)			List of												Remarks			
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)								
			-		COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18								
					DPNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18							
		Cancelled (Not included in GAA)																		

Cancelled (Not Included in GAA)

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	19LA0154 Construction of Revetment along Hijo River, Brgy. Panibasan, Maco, 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					197 c.d.	-	REGULAR INFRA 2019	71,780,267.50	-	71,780,267.50	
				Contract Cost (Php)																	
				List of												Remarks					
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
				COA DDNCA	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18										
				Total	MOOE	CO															
Cancelled (Not included in GAA)																					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	19LA0155 Construction of Revetment along Kingling River at Ayan Section R/S, Brgy. Kingling, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18				192 c.d.	REGULAR IMFRA 2019	39,052,789.43	-	39,052,789.43
				Contract Cost (Php)										Remarks (Explaining changes from the APP)				
				List of														
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18		Cancelled (Not Included in GAA)				
				DDMCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0157 Cut-off Channel and Construction of Revetment along Agusan River, Brgy. Ngan to Brgy. Tania Section, Compostela, Compostela Valley Province	Construction Section Bidding	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	11/29/18	12/03/18	12/10/18					219 c.d.	REGULAR INFRA 2019	69,847,022.32	-	69,847,022.12
		Contract Cost (Php)		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
		Total	MOOE	CO	COA	DDMCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	Contract documents on process		

Annex "8"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2019

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0159 Construction of Revetment along Manat River Leading to Agusan River, Brgy. Olaycon, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18					246 c.d.	-	REGULAR INFRA 2019	72,181,664.07	-	72,181,664.07
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA DDNCA															
				Date of Receipt of Invitation															
				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
				Bid Evaluation															
				Post Qualification															
				Delivery/Completion/ Acceptance (If applicable)															
				11/09/18															
				Remarks															
				(Explaining changes from the APP)															
				Total															
				MOOE															
				CO															
				Contract documents on process															

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	19LA0160 Construction of Revetment along Manat River Leading to Agusan River, Brgy. Bankerohan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18					247 c.d.	-	REGULAR INFRA 2019	72,181,434.00	-	72,181,434.00		
				Contract Cost (Php)			Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
			-		COA DDNCA	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18										
												Contract documents on process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects	19LA0161 Construction of Revetment along Babitu River Leading to Agusan River, Brgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/19/18	11/21/18	11/29/18	12/11/18	12/11/18	12/12/18	12/17/18				193 c.d.	- REGULAR INFRA 2019	67,356,946.92	-	67,356,946.92					
				Contract Cost (Php)												Remarks							
				List of				Date of Receipt of Invitation								(Explaining changes from the APP)							
				Invited Observers				Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)					
				COA DDNCA				11/21/18 11/21/18		11/21/18 11/21/18		11/21/18 11/21/18		11/21/18 11/21/18		11/21/18 11/21/18		Contract documents on process					

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				Pre-Procurement Conference	Ads/Post of Ib	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0162 Construction of Revetment along Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18					193 c.d.	-	REGULAR INFRA 2019	67,260,127.15	-	67,260,127.15
				Contract Cost (Php)															
				List of														Remarks	
				Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
				COA DDNCA		11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18		Cancelled (Not included in GAA)						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	191A0163 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mamab, Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18				290 c.d.	-	REGULAR INFRA 2019	96,403,272.84	-	96,403,272.84
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation										Remarks			
				Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
				COA DDNCA		10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18	10/22/18 10/22/18		Cancelled (Not included in GAA)						

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO													
CY Year Projects	19LA0164 Construction of Revetment along Manat River (Downstream), Leading to Agusan River, Brgy. Banaganag, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18				229 c.d.	REGULAR INFRA 2019	86,849,798.07	-	86,849,798.07															
																		List of														
																		Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
																										COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18
Total	MOOE	CO																														

Contract documents on process

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0166 Construction of Revetment along Naboc River Leading to Agusan River, Brgy. Naboc, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	06/27/19		149 c.d.	-	REGULAR INFRA 2019	24,613,655.50	-	24,613,655.50	
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation										Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18								
				DDNCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18								
Contract documents on process																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
CY Year Projects	19LA0167 Construction of Multi-Purpose Building, Laak (Phase 2), Compostela Valley Province	Construction Section	Public Bidding	10/17/18	10/19/18	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18				180 c.d.	VLP 2019	14,699,393.98	-	14,699,393.88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	19LA0168 Construction of 1 Unit 1 Storey 4 CL with CR Building at Compostela Valley State College (CVSC Laak Branch), Poblacion, Laak, 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				105 c.d.	VLP 2019	6,369,990.19	-	6,369,990.19
				Contract Cost (Php)														
				List of														
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				COA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				
				DDNCA	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				
				DepEd	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18				
				Total														
				MOOE														
				CO														
				Remarks														
				Contract documents on process														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	19LA0169 Construction of MPB (Covered Court) at the Philippines Army 25th IB, Monkayo, 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			90 c.d.	LIP 2019	2,969,496.35	-	2,969,496.35
				Contract Cost (Php)														
				List of														
				Invited														
				Observers														
				COA														
				DDMCA														
				Total														
				MOOE														
				CO														
				Remarks														
				(Explaining changes from the APP)														
				Contract documents on process														

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)										
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO								
CY Year Projects	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	12/03/18	12/10/18	06/27/19				60 c.d.	-	VILP FY 2019	1,959,865.28	-	1,959,865.28								
				Contract Cost (Php)																							
				Total		MOOE		CO		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (if applicable)		Remarks (Explaining changes from the APP)			
				1,950,070.92		-		1,950,070.92		COA DDNCA		11/09/18 11/09/18		11/09/18 11/09/18		11/09/18 11/09/18		11/09/18 11/09/18		11/09/18 11/09/18		11/09/18 11/09/18					
Contract documents on process																											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CT Year Projects	19LA0171 Completion of Monkayo Municipal Hall at Poblacion Monkayo, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18	06/27/19				90 c.d.	-	LIP FY 2019	2,969,986.29	-	2,969,986.29
				Contract Cost (Php)															
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				2,940,570.05	-	2,940,570.05	COA DDNCA	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18	11/09/18 11/09/18						
Contract documents on process																			

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO						
CT Year Projects	191A0172 Construction of MPB, Tuburan, Mawab (Muslim Comm), 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		90 c.d.	-	LIP FY 2019	1,979,960.90	-	1,979,960.90							
				Contract Cost (Php)										Remarks (Explaining changes from the APR) Contract documents on process											
				List of																					
Total				MOOE		CO		Invited Observers		Pre-bid Conference		Eligibility Check						Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)	
1,954,960.26				-		1,954,960.26		COA		11/09/18		11/09/18						11/09/18		11/09/18		11/09/18		11/09/18	
								DDNCA		11/09/18		11/09/18													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO														
CY Year Projects	191A0173 Construction of MPB (Mini Gym) Cabuyan ES, Mabini, 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					90 c.d.	-	LIP FY 2019	1,979,960.90	-	1,979,960.90													
																					Contract Cost (Php)												
																					List of												
																					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APR)		
																						-		COA 11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18
				DDNCA 11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	11/09/18	Contract documents on process																		

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO													
CY Year Projects	191A0174 Construction of MPB (Mini Gym) Gumayan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/06/18	11/09/18	11/16/18	11/29/18	12/03/18	12/10/18					90 c.d.	-	LIP FY 2019	1,979,923.12	-	1,979,923.12													
																				Contract Cost (Php)												
																				List of												
																				Invited Observers												
																				COA												
																				DDNCA												
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																				MOOE												
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Remarks																																
(Explaining changes from the APP)																																
Contract documents on process																																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	191A0175 Construction of MPB (Mini Gym) Upper Camille ES, Pantukan , 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					90 c.d.	-	LIP FY 2019	1,979,923.12	-	1,979,923.12
		Contract Cost (Php)																		
		List of														Remarks				
		Invited Observers														(Explaining changes from the APP)				
		COA														11/09/18				
		DDNCA														11/09/18				
		DepEd														11/09/18				
		Total																		
		MOOE																		
		CO																		

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As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO																
CY Year Projects	191A0176 Construction of Revetment along Masara River Leading to Hijo River, Brgy. Elizalde, Maco, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18				157 c.d.	-	REGULAR INFRA 2019	28,660,310.56	-	28,660,310.56															
																				Contract Cost (Php)													Remarks	
																				List of													(Explaining changes from the APP)	
																				Invited Observers														
																				COA														
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Total																																		
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	191A0177 Construction of MPB (Health Center) San Isidro, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18					90 c.d.	LIP 2019	1,979,924.82	-	1,979,924.82
				Contract Cost (Php)						Remarks									
				List of						Date of Receipt of Invitation				(Explaining changes from the APP)					
				Invited Observers						Delivery/Completion/ Acceptance (If applicable)									
				COA						11/16/18									
				DDNCA						11/16/18									
				Total															
				MOOE															
				CO															
				Contract documents on process															

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO												
CY Year Projects	19LA0178 Construction of Multi-Purpose Building (Barangay Health Station) at Rizal, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/15/18	11/16/18	11/23/18	12/06/18	12/06/18	12/07/18	12/12/18	06/27/19		90 c.d.	-	LIP 2019	1,979,546.40	-	1,979,546.40													
																			Contract Cost (Php)												
																			List of												
																			Invited												
																			Observers												
		Total	MOOE	CO	COA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	Contract documents on process															
		1,939,932.37	-	1,939,932.37	DDMCA	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18	11/16/18																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0179 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. New Alegria, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,880,569.38	-	1,880,569.38	
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
Total				MOOE	CO															
				1,861,574.39	-	1,861,574.39	COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
							DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
Contract documents on process																				

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District Engineering Office

As of January to June 2019

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	19LA0182 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. San Roque, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,880,569.38	-	1,880,569.38
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
		1,859,256.74	-	1,859,256.74	COA DNDCA	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18							
		Contract documents on process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	
CY Year Projects	19LA0183 Construction of Multi-Purpose Building (Day Care Center) at Habitat Area, Brgy. Pobacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19				90 c.d.	-	LIP 1,979,301.07 2019	1,979,301.07		
				Contract Cost (Php)																
				List of		Date of Receipt of Invitation										Remarks				
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
				1,959,128.26	-	1,959,128.26	COA DPMCA	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	Contract documents on process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO											
CY Year Projects	19LA0184 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tamia, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,880,653.56	-	1,880,653.56												
																			Contract Cost (Php)											
																			List of											
																			Invited Observers											
																			COA											
																			DDMCA											
																			Date of Receipt of Invitation											
																			Delivery/Completion/ Acceptance (If applicable)											
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																			11/29/18											
Total				MOOE				CO																						
1,862,000.00				-				1,862,000.00																						

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

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO		
CY Year Projects	19LA0187 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Tupas, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/27/19	90 c.d.	-	LIP 2019	2,276,946.08	-	2,276,946.08					
				Contract Cost (Php)										Remarks							
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				2,254,285.17	-	2,254,285.17	COA DDMCA	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18	11/29/18 11/29/18		Contract documents on process							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0188 Construction of Multi-Purpose Building (Day Care Center) at Brgy. New Albay, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,979,705.06	-	1,979,705.06
Contract Cost (Php)				List of													Remarks		
				Invited Observers															
				COA															
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO			
CY Year Projects	19LA0189 Construction of Multi-Purpose Building (Day Care Center) at Brgy. Coronado, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19	06/27/19				90 c.d.	-	LIP 2019	1,979,705.06	-	1,979,705.06			
Contract Cost (Php)				List of												Remarks						
				Invited Observers	COA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	(Explaining changes from the APP)						
Total				MOOE	CO																	
				1,870,493.07	-	1,870,493.07																
				DDMCA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	Contract documents on process						

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

[illegible]

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO		
CY Year Projects																					
19LA0191	Construction of Multi-Purpose Building (Social hall) at San Jose ES, Brgy. San Jose, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/28/19				90 c.d.	-	LIP 2019	1,979,819.68	-	1,979,819.68	
				Contract Cost (Php)				Date of Receipt of Invitation										Remarks			
				List of														(Explaining changes from the APP)			
				Invited Observers																	
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects	19LA0192 Construction of Multi-Purpose Building (Social hall with CR) at Barangay San Miguel, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/18/18	12/26/18	06/28/19				90 c.d.	-	LIP 2019	1,979,819.68	-	1,979,819.68
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA															
				DDNCA															
				Date of Receipt of Invitation															
				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
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				Post Qualification															
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0194 Construction of Multi-Purpose Building (BDRMC) at Brgy. Bagong Silang, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19	06/27/19			90 c.d.	-	LIP 2019	1,979,703.56	-	1,979,703.56	
Contract Cost (Php)				List of	Date of Receipt of Invitation												Remarks			
Total				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AFP)								
1,960,085.96				-	COA 01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19 01/25/19									
				DDNCA 01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19							Contract documents on process			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	19LA0195 Completion of Multi-Purpose Building (Bleacher) at Barangay Casoon, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19		90 c.d.	-	LIP 2019	1,781,666.79	-	1,781,666.79		
				Contract Cost (Php)																
				List of		Date of Receipt of Invitation										Remarks				
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the AFP)						
				1,753,536.93	-	1,753,536.93	COA DOMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	Contract documents on process					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0196 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Cambagang, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19	06/28/19	90 c.d.	-	LIP 2019	1,979,950.09	-	1,979,950.09			
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA															
				DNMCA															
				Date of Receipt of Invitation															
				Delivery/Completion/ Acceptance (If applicable)															
				01/04/19															
				01/04/19															
				Remarks															
				(Explaining changes from the APP)															
				Contract documents on process															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0197 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Brgy. Tandik, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19	06/27/19	90 c.d.	-	LIP 2019	2,177,599.64	-	2,177,599.64				
				Contract Cost (Php)																
				List of																
				Invited Observers																
				COA																
				DNMCA																
				Date of Receipt of Invitation																
				Delivery/Completion/ Acceptance (If applicable)																
				01/04/19																
				01/04/19																
				Remarks																
				(Explaining changes from the APP)																
				Contract documents on process																

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO												
CY Year Projects	19LA0198 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Aurora, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	-	LIP FY 2019	1,979,835.23	-	1,979,835.23												
																				Contract Cost (Php)											
																				List of											
																				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				1,920,383.09	-	1,920,383.09	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0199 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Banaganag, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	- LIP FY 2019	1,979,835.23	-	1,979,835.23		
				Contract Cost (Php)										Remarks						
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				1,976,088.29	-	1,976,088.29	COA DDNCA	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18	Contract documents on process					

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														A B C (Php)															
				Pre-Procurement Conference	Abs./Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO														
CY Year Projects																																	
19LA0201	Construction of Multi-Purpose Building (Barangay Hall) at Brig. Upper Ulip, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19				90 c.d.	LP FY 2019	2,177,974.83	-	2,177,974.83														
				Contract Cost (Php)		List of		Date of Receipt of Invitation								Remarks																	
Total		MOOE		CO		Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)													
2,172,253.75		-		2,172,253.75		COA		05/17/19		05/17/19		05/17/19		05/17/19		05/17/19		05/17/19															
						DDNCA		05/17/19		05/17/19		05/17/19		05/17/19		05/17/19		05/17/19		Contract documents on process													

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO												
CY Year Projects	19LA0202 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Tandawan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	03/21/19	03/29/19	04/10/19	04/11/19	04/12/19	06/28/19			90 c.d.	LIP FY 2019	2,177,974.83	-	2,177,974.83													
																		Contract Cost (Php)												
																		List of												
																		Date of Receipt of Invitation												
																		Remarks												
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		Contract documents on process																
		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	03/21/19																		
					DDNCA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO	
CY Year Projects	19LA0203 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Osmeña, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	LIP FY 2019	1,979,835.23	-	1,979,835.23		
				Contract Cost (Php)																
				List of		Date of Receipt of Invitation										Remarks				
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
				COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
				DDNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18									
				Total	MOOE	CO														
				1,962,201.58	-	1,962,201.58														
				Contract documents on process																

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
CY Year Projects	191A0204 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Ngan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/04/19	01/11/19	01/24/19	01/25/19	01/28/19	06/28/19				90 c.d.	-	LP FY 2019	2,177,974.83	-	2,177,974.83
Contract Cost (Php)				Date of Receipt of Invitation													Remarks		
List of Invited Observers				Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)									
Total	MOOE	CO	COA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	Contract documents on process						
2,168,197.13	-	2,168,197.13	DOMCA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)																			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO																				
CY Year Projects	191A0205 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. New Visayas, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	-	LP FY 2019	1,979,835.23	-	1,979,835.23																				
																				Contract Cost (Php)																			
																				List of																			
																				Date of Receipt of Invitation																			
																				Remarks																			
Total				Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)							
1,961,564.82				-				1,961,564.82				COA				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18			
				DOMCA				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18				11/28/18			
Contract documents on process																																							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO
CY Year Projects	19LA0206 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Mapaca, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	- LIP FY 2019	1,979,835.23	-	1,979,835.23	
				Contract Cost (Php)												Remarks			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,950,140.62	-	1,950,140.62	COA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18					
							DDNCA	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18					
Contract documents on process																			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO																																
CY Year Projects	19LA0208 Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Vicente, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/30/19	02/07/19	02/19/19	02/19/19	02/20/19	02/22/19	06/27/19			90 c.d.	LIP 2019	2,177,465.13	-	2,177,465.13																																	
				Contract Cost (Php)				List of				Date of Receipt of Invitation				Remarks																																			
				Total				Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)															
				2,167,926.15				-				2,167,926.15				COA				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19				Contract documents on process			
								DDNCA				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19				01/30/19															

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0210 Construction of MPB Senior Citizen Bldg., Parasanon, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	02/22/19	03/01/19	03/14/19	03/14/19	03/15/19	03/19/19	06/27/19			90 c.d.	-	LIP 2019	2,474,931.45	-	2,474,931.45
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation										Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
				COA	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19							
				DDMCA	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19	02/22/19							
				Contract documents on process															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0211 Rehabilitation of MPB Malinawon ES, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				90 c.d.	-	LIP 2019	1,979,989.20	-	1,979,989.20
				Contract Cost (Php)															
				List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
				COA		11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
				DDMCA		11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
				DepEd		11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
				Contract documents on process															

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

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

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0215 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19	06/27/19			90 c.d.	-	LIP 2019	2,969,863.03	-	2,969,863.03
				Contract Cost (Php)															
				List of		Date of Receipt of Invitation										Remarks			
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				COA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19								
				DDMCA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19								
				Total	MOOE	CO													
				2,959,747.55	-	2,959,747.55													
				Contract documents on process															

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects	19LA0216 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19				90 c.d.	-	LIP 2019	2,969,752.61	-	2,969,752.61				
				Contract Cost (Php)																			
				List of				Date of Receipt of Invitation								Remarks							
				Invited Observers				Pre-bid Conference				Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
				COA				06/06/19		06/06/19		06/06/19		06/06/19		06/06/19		06/06/19		06/06/19			
				DDNCA				06/06/19		06/06/19		06/06/19		06/06/19		06/06/19		06/06/19		06/06/19			
Contract documents on process																							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)											
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO										
CY Year Projects	19LA0217 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19	06/27/19			90 c.d.	-	LIP 2019	2,969,760.78	-	2,969,760.78										
																				List of				Date of Receipt of Invitation				Remarks	
Contract Cost (Php)																													
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)																	
		2,940,053.57	-	2,940,053.57	COA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19																		
					DDNCA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19																		
		Contract documents on process																											

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO											
CY Year Projects	19LA0218 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/30/19	02/07/19	02/19/19	02/20/19	02/22/19	06/27/19			90 c.d.	-	LIP 2019	2,969,916.38	-	2,969,916.38												
																			Contract Cost (Php)										Remarks	
																			List of										(Explaining changes from the APP)	
																			Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		
																			2,940,217.26	-	2,940,217.26	COA DDNCA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19		
Contract documents on process																														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CT Year Projects	19LA0219 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Poblacion, Mabini, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19	06/28/19			90 c.d.	-	LIP 2019	2,969,916.38	-	2,969,916.38
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
		2,946,071.67	-	2,946,071.67	COA DDNCA	01/09/19 01/09/19	01/09/19 01/09/19	01/09/19 01/09/19	01/09/19 01/09/19	01/09/19 01/09/19	01/09/19 01/09/19	01/09/19 01/09/19							
		Contract documents on process																	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO		
CY Year Projects	19LA0220 Construction of Multi-Purpose Building (ABC Hall) at Brgy. Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19					90 c.d.	LIP 2,969,752.61 2019	2,969,752.61	-	2,969,752.61		
				Contract Cost (Php)																	
				List of		Date of Receipt of Invitation										Remarks		(Explaining changes from the APP)			
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
							COA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19							
							DDMCA	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19	01/09/19								
				Contract documents on process																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects	19LA0221 Construction of Multi-Purpose Building (COMETEC Provincial Office Bldg.) Brgy. Caldianan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				180 c.d.		LIP 7,919,956.82 2019	7,919,956.82	-	7,919,956.82		
				Contract Cost (Php)																	
				List of		Date of Receipt of Invitation										Remarks					
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
							COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								
							DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18								
				Contract documents on process																	

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
CY Year Projects	191A0222 Construction of Multi-Purpose Building (Mini Gym) El Papa ES, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	-	LUP FY 2019	1,979,935.40	-	1,979,935.40
				Contract Cost (Php)										Remarks					
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				1,954,866.27	-	1,954,866.27	COA DOMCA DepEd	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	Contract documents on process					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO
CY Year Projects	191A0223 Construction of Multi-Purpose Building (Mini Gym) Barbo ES, Aguinaldo, Laak, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18				90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40
				Contract Cost (Php)										Remarks					
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				-	-	-	COA DOMCA DepEd	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	Contract documents on process					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects	19LA0224 Construction of Multi-Purpose Building (Mini Gym) Pangutusan ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19				90 c.d.	-	LIP FY 2019	1,979,935.40	-	1,979,935.40				
				Contract Cost (Php)												Remarks							
				List of																			
				Invited Observers																			
				Total		MOOE		CO		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
										COA		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19	
										DDNCA		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19	
										DepEd		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19		01/09/19	
																						Contract documents on process	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	19LA0225 Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Camansi, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/26/18	06/27/19			90 c.d.	-	LP FY 2019	2,338,158.82	-	2,338,158.82	
				Contract Cost (Php)												Remarks				
				List of	Date of Receipt of Invitation															
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
				2,317,438.49	-	2,317,438.49	COA DDMCA	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18	11/28/18 11/28/18			Contract documents on process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0227 Construction of Multi-Purpose Building (Barangay Health Station) at Brgy. Panag, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	02/22/19	03/01/19	03/14/19	03/14/19	03/15/19	03/19/19	06/27/19			90 c.d.	LIP 2019	1,979,546.40	-	1,979,546.40	
				Contract Cost (Php)												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,969,000.00	-	1,969,000.00	COA DDNCA	02/22/19 02/22/19	02/22/19 02/22/19	02/22/19 02/22/19	02/22/19 02/22/19	02/22/19 02/22/19	02/22/19 02/22/19	Contract documents on process					

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	19LA0229 Construction of Multi-Purpose Building (Bleacher) at Barangay Mangayon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				90 c.d.	-	LIP 2019	1,583,614.27	-	1,583,614.27		
				Contract Cost (Php)		List of		Date of Receipt of Invitation								Remarks					
				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
							COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
							DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18							
				Contract documents on process																	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CT Year Projects	19LA0230 Construction of Multi-Purpose Building (Bleacher) at Barangay Tapia, Montevista, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,781,605.60	-	1,781,605.60	
				Contract Cost (Php)																
				List of																
				Invited																
				Observers																
				COA																
				DDMNCA																
				Pre-bid																
				Conference																
				Eligibility																
				Check																
				Sub-Open																
				of Bids																
				Bid																
				Evaluation																
				Post																
				Qualification																
				Delivery/Completion/ Acceptance (If applicable)																
				11/29/18																
				11/29/18																
				Remarks																
				(Explaining changes from the APP)																
				Contract documents on process																

Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceesd	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects	19LA0231 Construction of Multi-Purpose Building (Bleacher) at Barangay Bagongon, Compostela, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19			90 c.d.	-	LIP 2019	1,781,944.48	-	1,781,944.48	
				Contract Cost (Php)																
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				1,771,876.38	-	1,771,876.38	COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	1,781,944.48				
							DDMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	1,781,944.48				
				Contract documents on process																

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0232 Construction/Completion of Multi-Purpose Building (Bleacher) at Barangay Siocon, Compostela, Compostela Valley Province	Construction Section	Public Bldgng	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19		90 c.d.	-	LIP 2019	1,781,927.32	-	1,781,927.32	
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks			
				List of											(Explaining changes from the APP)				
				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)									
				COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	Contract documents on process			
				DOMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
				1,728,394.71	-	1,728,394.71													
				Total	MOOE	CO													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects	19LA0233 Construction of Multi-Purpose Building (Stage with CR) at Brgy. Olaycon, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18	06/27/19		90 c.d.	-	LIP 2019	1,682,969.38	-	1,682,969.38		
				Contract Cost (Php)		List of Invited Observers		Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Date of Receipt of Invitation		Remarks (Explaining changes from the APP)				
				Total	MOOE	CO	COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	Contract documents on process			
				1,656,984.70	-	1,656,984.70	DOMCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO												
CT Year Projects	191A0234 Construction of Multi-Purpose Building (Stage with CR) at Brgy. Fatima, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19	06/27/19			90 c.d.	-	LIP 2019	1,682,306.02	-	1,682,306.02												
																				Contract Cost (Php)											
																				List of											
																				Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				1,663,638.85	-	1,663,638.85	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

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CT Year Projects	19LA0236 Construction of Multi-Purpose Building (Stage with CR) at Brgy. Lahi, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/27/19				90 c.d.	-	LIP 2019	1,880,474.38	-	1,880,474.38		
Contract Cost (Php)				List of				Date of Receipt of Invitation								Remarks					
				Invited Observers				Pre-bid Conference		Eligibility Check		Sub-Open of Bids		Bid Evaluation		Post Qualification		Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)	
				COA				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				DDNCA				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				-				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			
				1,875,450.82				11/29/18		11/29/18		11/29/18		11/29/18		11/29/18		11/29/18			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0237 Construction of Multi-Purpose Building (Stage) at Brgy. Mapapat, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18					90 c.d.	-	LIP 2019	1,682,969.38	-	1,682,969.38
Contract Cost (Php)				List of			Date of Receipt of Invitation							Remarks					
Total				MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
				-		COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18						
					DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	Cancelled (Not Included in GAA)						

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

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

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

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO		
CY Year Projects																					
19LA0241	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Bantacan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	06/28/19				120 c.d.	-	LP FY 2019	1,979,775.48	-	1,979,775.48	
		Contract Cost (Php)				List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
		Total	MOOE	CO																	
					1,957,408.85	-	1,957,408.85	COA DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				
Contract documents on process																					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO			
CY Year Projects	191A0242 Construction of Multi-Purpose Building (Solar Dryer) at Brgy. Katipunan, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/30/19	02/07/19	02/19/19	02/19/19	02/20/19	02/22/19	06/28/19			90 c.d.	-	LIP FY 2019	1,484,424.15	-	1,484,424.15			
				Contract Cost (Php)																		
				Total	MOOE	CO	List of										(Explaining changes from the APP)					
							Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)									
				1,478,866.07	-	1,478,866.07	COA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19					
							DDMNCA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19					
Contract documents on process																						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	19LA0243 Construction of Multi-Purpose Building (Solar Dryer) at Brgy. Tallan, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	01/04/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19	06/28/19			90 c.d.	-	LIP 2019	1,682,765.34	-	1,682,765.34
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,375,572.24	-	1,375,572.24	COA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19			
							DDMCA	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19	01/04/19			
				Contract documents on process															

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO													
CY Year Projects 191A0244	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Isidro, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19					90 c.d.	LIP 2019	2,177,714.48		-	2,177,714.48												
																					List of				Date of Receipt of Invitation				Remarks			
																					Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)				
																					COA	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19				
					DDNCA	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19																		
		Contract Cost (Php)																														
		Total	MOOE	CO																												
Cancelled																																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO													
CY Year Projects 191A0245	Construction of Multi-Purpose Building (Council of Women's Building), Brgy. Prosperidad, Montevista, Compostela Valley Province	Construction Section	Public Bidding	01/24/19	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19	06/28/19			90 c.d.	-	LIP FY 2019	2,177,811.37	-	2,177,811.37													
																				List of												Remarks (Explaining changes from the APP)
																				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)						
																				Total	MOOE	CO	COA	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	
		2,174,900.00	-	2,174,900.00	DDNCA	01/25/19																										
		Contract Cost (Php)																														
		Total	MOOE	CO																												
		2,174,900.00	-	2,174,900.00																												
Contract documents on process																																

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO
CY Year Projects	19LA0246 Construction of Multi-Purpose Building (BDRR), Brgy. Tigbao, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19	06/28/19				90 c.d.	- LIP 2019	2,276,687.84	-	2,276,687.84	
				Contract Cost (Php)				Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,242,743.60	-	2,242,743.60	COA DDNCA	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18	12/07/18 12/07/18					
Contract documents on process																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO												
CY Year Projects	19LA0247 Completion of Multi-Purpose Building at the Philippine Army 10th Infantry Division, Barangay Tuburan, Municipality of Mawab, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/21/18	12/28/18	06/27/19				180 c.d.	- VLP 2019	21,069,186.55	-	21,069,186.55													
																			Contract Cost (Php)												
																			List of												
																			Date of Receipt of Invitation												
																			Remarks												
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)																			
		21,039,508.42	-	21,039,508.42	COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18																		
					DDNCA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18																		
Contract documents on process																															

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)																																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO																																	
CT Year Projects	19LA0248 Construction of Multi-Purpose Building, New Bataan, Compostela Valley Province	Construction Section	Public Bidding	11/26/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21/18	12/28/18				150 c.d.	-	RLP 2019	8,909,668.84	-	8,909,668.84																																
																				Contract Cost (Php)																															
																				List of																															
																				Date of Receipt of Invitation																															
																				Remarks																															
Total				MOOE				CO				Invited Observers				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)											
												COA				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18							
												DDNCA				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18				11/29/18			
Cancelled (Not included in GAA)																																																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO														
CY Year Projects	19LA0249 Construction of Three (3) Storey Multi-Purpose Building, Kolehiyo ng Pantukan (KNP) 12 Classroom, Compostela Valley Province	Construction Section Bidding	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					190 c.d.	-	VIII P FY 2019	29,399,944.65	-	29,399,944.65													
																					Contract Cost (Php)												
																					List of												
																					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
																						-		COA DDNCA DepEd	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
Contract documents on process																																	