

**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	19LA0250 Concreting of National Highway Junction to Brigy, Cebolida, Bagong Silang, Laak, Compostela to San Isidro, Davao del Norte, 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				320 c.d.	-	REGULAR INFRA 2019	96,499,680.49	-	96,499,680.49																	
				Contract Cost (Php)												Remarks  (Explaining changes from the APP)																			
				List of																															
				Invited Observers																															
				COA																															
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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)			
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CY Year Projects	19LA0252 Concreting of Barangay Sawangan to Concepcion Mawab to Calabcab to Barangay Limbo, Maco, 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					320 c.d.	-	REGULAR INFRA 2019	96,499,933.95	-	96,499,933.45
				Contract Cost (Php)																
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				Eligibility																
				Check																
				Sub-Open																
				of Bids																
				Bid																
				Evaluation																
				Post																
				Qualification																
				Delivery/Completion/ Acceptance (If applicable)																
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CY Year Projects	19LA0254 Construction of Multi-Purpose Building (Phase 2), Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/22/19	01/30/19	02/11/19	02/11/19	02/12/19	02/14/19					270 c.d.	-  VILP FY 2019	39,199,459.49	-	39,199,459.49
				Contract Cost (Php)										Remarks					
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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	19LA0256 Rehabilitation/Improvement of Red Cross Building, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19						90 c.d.  LIP 2019	999,580.95	-	999,580.95
				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 DENICA	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 01/04/19	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	19LA0257 Construction of Multi-Purpose Building (Training Center) at Brgy. Macopa, Monkayo, 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				60 c.d.	LIP 2019	1,890,160.38	-	1,890,160.38
				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)					
				1,874,584.23	-	1,874,584.23	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					



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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	191A0258 Construction of Multi-Purpose Building (Training Center) at Brgy. San Jose, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19	06/27/19		60 c.d.	-	LIP 2019	1,890,784.60	-	1,890,784.60														
																		Contract Cost (Php)				List of				Date of Receipt of Invitation				Remarks	

Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects	191A0259 Construction of Multi-Purpose Building (Training Center) at Brgy. Tubu-Tubu, Monkayo, 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		60 c.d.	-	LIP 2019	1,890,784.60	-	1,890,784.60
		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)						
		1,874,456.55	-	1,874,456.55	COA DDINCA	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			
						12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18							

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds		A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO															
CT Year Projects	19LA0260 Construction of Multi-Purpose Building (Training Center) at Brgy. Babag, Montayo, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19			60 c.d.	-	LIP 2019	1,880,427.15	-	1,880,427.15														
																				Contract Cost (Php)													
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	Total	MOOE	CO		COA	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	05/17/19	05/17/19	Contract documents on process																
	1,875,210.00	-	1,875,210.00		DDMCA	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	05/17/19	05/17/19																	

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	19LA0261 Construction of Multi-Purpose Building (Bleacher) at Barangay Lagab, Compostela, 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			90 c.d.	-	LIP 2019	1,781,769.30	-	1,781,769.30		
				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)							
				1,771,207.35	-	1,771,207.35	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			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	19LA0263 Construction of Multi-Purpose Building (Bleacher) at Barangay Camantangan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19	06/27/19			90 c.d.	-	LIP 2019	1,781,944.48	-	1,781,944.48				
				Contract Cost (Php)																		
				Total	MOOE	CO	List of										(Explaining changes from the APP)					
				1,771,853.56	-	1,771,853.56	Invited Observers	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		Contract documents on process		
							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					

**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	19LA0265 Construction (Completion) of MPB with CR Panibasan ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	03/21/19	03/29/19	04/10/19	04/10/19	04/11/19	04/12/19	06/27/19			90 c.d.	LIP 2019	1,484,851.95	-	1,484,851.95		
				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)				
				1,462,661.05	-	1,462,661.05	COA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	Contract documents on process		
							DDNCA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19				
							DepEd	03/21/19	03/21/19	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 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	19LA0266 Construction (Completion) of MPB with CR Hijo ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19	06/27/19			90 c.d.	-	LIP 2019	1,484,926.01	-	1,484,926.01		
				List of														Remarks			
Contract Cost (Php)				Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)											
Total				MOOE	CO												(Explaining changes from the APP)				
1,470,077.03				-	1,470,077.03	COA 01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	Contract documents on process			
DepEd				01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19				



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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	Re-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	19LA0267 Road Widening – along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				206 c.d.	-	REGULAR INFRA 2019	40,101,579.76	-	40,101,579.76
				Contract Cost (Php)															
				List of															
				Invited Observers															
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				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
				Bid Evaluation															
				Post Qualification															
				Delivery/Completion/ Acceptance (If applicable)															
				12/07/18															
				12/07/18															
				MOOE															
				CO															
				Total															
				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	19LA0268 Road Widening – on specific Locations along Asuncion – Laak - Verruela Rd (S01377MN), 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				148 c.d.	-	REGULAR INFRA 2019	26,517,761.83	-	26,517,761.83
				Contract Cost (Php)														
				List of														
				Invited Observers														
				COA														
				DDMCA														
				Pre-bid Conference														
				Eligibility Check														
				Sub-Open of Bids														
				Bid Evaluation														
				Post Qualification														
				Delivery/Completion/ Acceptance (if applicable)														
				12/07/18														
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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	191A0269 Reconstruction of Concrete Pavement – on Specific Locations along Nabunturan – Maragusan RdV (S00127MN), Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	06/27/19			106 c.d.	-	REGULAR IMFRA 2019	13,719,966.13	-	13,719,966.13	
				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)							
13,606,516.23				-	13,606,516.23	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18					
						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	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	19LA0270 Construction of Multi-Purpose Building (Local Government Resource Center) Capitol Compound, Cabildanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				180 c.d.	-	LP FY 2019	9,899,946.03	-	9,899,946.03	
				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	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			
					DOMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18				



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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	191A0271 Construction of Multi-Purpose Building (Provincial Boy Scout Office) Capitol Compound, Cabidanan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					180 c.d.	-	LIP FY 2019	11,879,935.28	-	11,879,935.18													
																					List of												Remarks  (Explaining changes from the APP)
																					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)			
																								COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	
				DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	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	191A0272 Construction of Multi-Purpose Building (Public Market Phase 2) Poblacion, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					270 c.d.	-	VIII P FY 2019	39,199,754.27	-	39,199,754.17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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**

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO	
CT Year Projects	19LA0275 Construction (Completion) of MPB, Pindasan NHS, Mahini, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/31/18	01/07/19					90 c.d.	-	LP FY 2019	2,969,983.81	-	2,969,983.81
				Contract Cost (Php)															
				List of															
				Invited Observers															
				COA															
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source 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	19LA0277 Construction of Multi-Purpose Building (Covered Court) at Brgy. Panansalan, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	06/27/19			90 c.d.	-	RLIP CY 2019	3,167,896.21	-	3,167,896.21	
				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)						
				3,135,156.81	-	3,135,156.81	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	CO			
CY Year Projects	19LA0278 Completion of Multi-Purpose Building (Covered Court) at CVSC Main Campus, Compostela, 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					150 c.d.	-	LIP 2019	12,869,288.54	-	12,869,288.54	
				Contract Cost (Php)							Remarks										
Total				MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)								
				-		COA DDMCA 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	Cancelled (Not included in GAA)								



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO												
CY Year Projects	19LA0279 Construction of Multi-Purpose Building (Covered Court) at Purok 6 Brgy. Poblacion, Compostela, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/30/19	02/07/19	02/19/19	02/20/19	02/22/19	06/27/19			90 c.d.	-	LIP 2019	2,870,918.20	-	2,870,918.20													
																			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)																			
		2,502,649.22	-	2,502,649.22	COA	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19	01/30/19																			
					DDNCA	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													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	19LA0280 Construction of Multi-Purpose Building (Barangay Hall), Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/08/19	01/16/19	01/28/19	01/28/19	01/29/19	01/30/19				90 c.d.	-	LIP 2019	4,949,741.70	-	4,949,741.70
Contract Cost (Php)				Date of Receipt of Invitation													Remarks		
Total				List of Invited Observers													(Explaining changes from the APP)		
				COA															
				DDMCA															
				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	19LA0281 Construction of Barangay Hall, Sta. Maria, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/25/19	02/01/19	02/14/19	02/14/19	02/15/19	02/19/19					90 c.d.	- RLIP 2019	5,444,986.50	-	5,444,986.50
				Contract Cost (Php)															
				List of															
				Invited												(Explaining changes from the APP)			
				Observers															
				COA															
				DDMCA															
				01/25/19												Contract documents on process			
				01/25/19															



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		A B C (Php)													
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO														
CY Year Projects	19LA0283 Construction of Multi-Purpose Building (Covered Court) at Brgy. Linoan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/30/19	02/07/19	02/19/19	02/19/19	02/20/19	02/22/19					90 c.d.	-	LIP CY 2019	2,870,983.95	-	2,870,983.95												
																					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)		
																								COA DDMCA	01/30/19 01/30/19	01/30/19 01/30/19	01/30/19 01/30/19	01/30/19 01/30/19	01/30/19 01/30/19	01/30/19 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 IBs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO				
CY Year Projects	19LA0284 Construction of Multi-Purpose Building (Covered Court) at Sitio Kasilak, Brgy. Poblacion, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	12/04/18	01/04/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19	06/27/19			90 c.d.	-	LP CY 2019	3,167,962.49	-	3,167,962.49			
				Date of Receipt of Invitation													Remarks					
				List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)										
				COA 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 01/04/19	Contract documents on process										
				3,136,233.44		-	3,136,233.44															
				Total		MOOE	CO															

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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		A B C (Php)											
				Pre-Procurement Conference	Aids/Post of IBs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO											
CY Year Projects	19LA0285 Road Widening – along Montevista – Compostela – Maté Bdry. Rd (S00133MN), Compostela Valley Province	Construction Section	Public Bidding	12/09/18	12/7/18	12/14/18	12/28/18	12/31/18	01/07/19					REGULAR INFRA 2019	67,549,973.69		-	67,549,973.69											
																			List of										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)
																				-		COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
																						DDMCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
Contract documents on process																													

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 Bs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Funds	Total	MOOE	CO		
CY Year Projects				Construction Section  Public Bidding	12/04/18	12/7/18	12/14/18	12/28/18	12/31/18	01/07/19					REGULAR INFRA 2019	86,849,841.05	-	86,849,841.05			
19LA0286																					
Road Widening – along Daang Maharika (MN) (S00126MN), Compostela Valley Province																					
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		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18			
						DBMCA		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18		12/07/18			
Contract documents on process																					



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

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO													
CY Year Projects	19LA0287 Construction of Brgy. Hall, Cabidanan, Nabunturan, 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	06/27/19			90 c.d.	-	RLIP 2019	5,444,986.50	-	5,444,986.50													
																				Contract Cost (Php)												
																				List of												
																				Invited												
																				Observers												
	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	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19															
	5,363,311.78	-	5,363,311.78	DDMCA	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	01/25/19	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	19LA0288 Construction of Multi-Purpose Building (Evacuation/BDRRM) at Brgy. San Jose, Montevista, Compostela Valley Province	Construction Section	Public Bidding	01/24/19	02/22/19	03/01/19	03/14/19	03/14/19	03/15/19	03/19/19	06/28/19			90 c.d.	-	LIP CY 2019	1,781,895.17	-	1,781,895.17																
				Contract Cost (Php)				Date of Receipt of Invitation										Remarks																	
				List of				Pre-bid				Eligibility				Sub-Open				Bid				Post				Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)			
				Invited Observers				Conference				Check				of Bids				Evaluation				Qualification				02/22/19 02/22/19							
				COA				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							
				1,769,133.69				-				1,769,133.69																							
				Total				MOOE				CO																							

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

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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	19LA0291  Construction of Multi-Purpose Building (Bleacher) at Brgy. Banglasan, Montevista, Compostela Valley Province	Construction Section	Public Bidding	04/10/19	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19		90 c.d.	-	LIP 2019	1,890,756.39	-	1,890,756.39													
																			Contract Cost (Php)												
																			List of												
																			Invited												
																			Observers												
	Total	MOOE	CO		COA	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	05/17/19	Contract documents on process														
	1,870,750.64	-	1,870,750.64																												

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	19LA0292 Construction of Multi-Purpose Building (Bleacher) at Brgy. Mapawa, Maragusan, Compostela Valley Province	Construction Section	Public Bidding	02/21/19	03/21/19	03/29/19	04/10/19	04/10/19	04/11/19	04/12/19	06/28/19		90 c.d.	-	LIP 2019	1,682,833.03	-	1,682,833.03														
																			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	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19						

**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	19LA0293 Application of Reflective Thermoplastic Striping Material (71X-Special maintenance) along Daang Maharlika Road, Asuncion-San Isidro-Laak-Venerula Road and Nabunturan-Maint Park Road with Exception, Compostela Valley Province	Maintenance Section	Public Bidding	03/01/19	03/04/19	03/13/19	03/25/19	03/25/19	03/26/19	03/27/19	06/17/19			45 c.d.	-	ROUTINE MAINTI- NANCE	2,999,701.79	-	2,999,701.79
		Contract Cost (Php)		List of												Remarks			
		Total	MOOE	CO	Invited Observers	COA	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
		2,954,691.02	-	2,954,691.02	DDNCA	03/04/19	03/04/19	03/04/19	03/04/19	03/04/19	03/04/19	03/04/19	Contract documents on process						



**Annex "B"**  
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**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source 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	19LA0295 Construction of Multi-Purpose Building (Mini Gym) Gayab ES, Libaylibay, Mlao, Compostela Valley Province	Construction Section	Public Bidding	04/10/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP CY 2019	1,979,799.53	-	1,979,799.53													
																				Contract Cost (Php)												
																				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)		Contract documents on process																		
			-		COA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																	
					DDNCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																	
					DepEd	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																	

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	19LA0296  Construction/Rehabilitation of Multi-Purpose Building at Brgy. Bankerohan Norte, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	04/24/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19				90 c.d.	-	LIP 2019	1,484,923.15	-	1,484,923.15	
				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	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19						
							DDMCA	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																				

**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	19LA0297 Rehabilitation of Multi- Purpose Building, Pantukan ES, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	2,474,975.52	-	2,474,975.52														
																				Contract Cost (Php)												Remarks	
																				List of												(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	19LA0298 Construction/Completion of MPB (Stage) at Brgy. Cabacungan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	2,474,987.38	-	2,474,987.38														
																				Contract Cost (Php)												Remarks	
																				List of													
																				Invited Observers													
																				COA													
					DDMCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	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	19LA0299 Improvement of Multi- Purpose Building (Bungabong ES), Pantukan, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	LIP 2019	1,979,988.83	-	1,979,988.83	
				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 DNMCA DepEd	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	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	19LA0300 Construction of Multi-Purpose Building (Completion), Panamoren, Laak, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	LIP 2019	1,979,818.33	-	1,979,818.33		
				Contract Cost (Php)																	
				List of												Remarks  (Explaining changes from the APP)					
				Invited Observers																	
Total				MOOE				CO				COA									
								DDNCA				06/24/19									
																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 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	19LA0301 Construction of Multi-Purpose Building (Public Market Open Stalls) at Brgy. Pasion, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19			90 c.d.	-  LIP 2019	1,979,991.02	-	1,979,991.02
		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)						
		1,935,804.78	-	1,935,804.78	COA DDMCA	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	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		19LA0302 Construction of Multi-Purpose Building (Senior Citizen's Building), Napnapan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	05/03/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	-	LIP 2019	1,979,615.99	-	1,979,615.99												
Contract Cost (Php)																						Date of Receipt of Invitation				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)				
	-																						COA DDMCA	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19	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	19LA0303 Construction/Completion of Multi-Purpose Building (Province of Compostela Valley Legislative Building) Municipality of Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	05/16/19	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19				240 c.d.	- LIP FY 2019	18,809,193.07	-	18,809,193.07			
				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)								
				18,527,017.20	-	18,527,017.20	COA DDNCA	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	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																																
19LA0304	Construction of Multi-Purpose Building (Mini Gym), Ogo ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	05/16/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	- LIP CY 2019	1,979,799.53	-	1,979,799.53													
																				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 06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																				
					DDMCA 06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																				
					DepEd 06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																				
					Contract documents on process																											

**Annex "B"**  
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**Procurement Monitoring Report (Infrastructure/Civil Works)**  
**As of January to June 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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	19LA0305 Construction of Multi-Purpose Building (Mini Gym), Nagas ES, Tambongon, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	05/16/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	1,938,861.36	-	1,938,861.36												
																				Contract Cost (Php)											
																				List of											
																				Invited											
																				Observers											
		Total	MOOE	CO																											
			-			COA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19													
					DDNCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19													
					DepEd	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19													
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	19LA0306 Widening of Permanent Bridge – Maitum Br. (B00061MN) along Daang Maharlika (MN), Compostela Valley Province	Construction Section	Public Bidding	05/16/19	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19			173 c.d.	-	FY 2019 ANNUAL INFRA PROGRAM	27,203,812.98	-	27,203,812.98
				Contract Cost (Php)										Remarks		Contract documents on process			
				List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				Total	MOOE	CO													



**Annex "B"**  
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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													
191A0307	Construction of Multi-Purpose Building (Mini Gym), Magangit ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	05/16/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	-	LIP CY 2019	1,979,799.53	-	1,979,799.53												
																					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	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19
				DDNCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																	
				DepEd	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																	

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 JB	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  19LA0308  Road Widening along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction  Section	Public  Bidding	05/16/19	05/17/19	05/24/19	06/07/19	06/07/19	06/08/19	06/11/19	06/28/19			128 c.d.	FY 2019 ANNUAL INFRA PROGRAM	32,223,239.33	-	32,223,239.33		
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)								
31,256,542.57	-	31,256,542.57	COA	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	05/17/19						
			DDMCA	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	05/17/19						
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	19LA0309 Construction of Multi-Purpose Building (Mini Gym) Magsaysay ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/27/19	07/01/19							90 c.d.	LIP CY 2019	1,979,799.53	-	1,979,799.53
				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		06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19									
				DDMCA		06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19									
				DepEd		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	19LA0310 Concreting of Road Golden Valley to Antippan, Maskarig, Mabini, Compostela Valley Province	Construction Section	Public Bldg	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19					92 c.d.	REGULAR INFRA 2019	9,799,936.29	-	9,799,936.29												
																				Contract Cost (Php)											
																				List of											
																				Invited											
																				Observers											
		Total	MOOE	CO	COA	06/06/19	06/06/19	06/06/19	06/06/19	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														
					DDMCA	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19	06/06/19															



**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														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	19LA0311 Concreting of Road, Poblacion, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19					92 c.d.	-	REGULAR INFRA 2019	9,799,978.70	-	9,799,978.70														
																					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	06/06/19	06/06/19	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	06/06/19	06/06/19			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	19LA0312 Concreting of Road, Polacion, Laak, Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19					92 c.d.	-	REGULAR INFRA 2019	10,289,979.66	-	10,289,979.66			
				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	06/06/19	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	06/06/19						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 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	19LA0313 Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19						171 c.d.	-	REGULAR INFRA 2019	44,099,968.08	-	44,099,968.08															
																						Contract Cost (Php)														
																						List of														
																						Total	MOOE	CO	Invited Observers	COA	06/06/19	06/06/19	06/06/19	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	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		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	of Funds	Total	MOOE	CO			
CY Year Projects	19LA0314 Road Widening – on Specific Locations along Surigao – Davao Coastal Rd (S01376MN) , Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19						207 c.d.	-	REGULAR INFRA 2019	55,969,948.63	-	55,969,948.63	
				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				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				
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	19LA0315 Concreting National Highway Junction to Brgy. Sta Emilia, New Bethlehem to Lubho Laak, Compostela Valley Province	Construction Section	Public Bidding	06/04/19	06/06/19	06/14/19	06/26/19	06/26/19	06/27/19	07/01/19				133 c.d.	-	REGULAR INFRA 2019	29,399,989.15	-	29,399,989.15
		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	06/06/19 06/06/19	06/06/19 06/06/19	06/06/19 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		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	19LA0316 Construction of Multi-Purpose Building (Senior Citizen Bldg.), Kingking, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	2,969,841.52	-	2,969,841.52								
				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		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19		Contract documents on process			
								DDMCA		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19							

**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 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	19LA0317 Construction (Completion) of Multi-Purpose Building (Covered Court), Compostela Valley State College (CVSC) – Main Campus, Poblacion, Compostela, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				150 c.d.	-	LIP 2019	14,354,790.78	-	14,354,790.78		
				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)		Contract documents on process					
							COA DNMCA DepEd	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19	06/24/19 06/24/19 06/24/19								

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	19LA0318 Construction of Multi-Purpose Building (Senior Citizen's Bldg.), Binogsayan, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	1,979,729.17	-	1,979,729.17	
				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	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19						
							DDMCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19						
				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	19LA0319 Construction of Multi-Purpose Building at Brgy. Daunan, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	1,484,650.01	-	1,484,650.01			
				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		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19						
				DDNCA		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19		06/24/19						
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	19LA0320 Construction of Multi-Purpose Building (Public Market Stall) at Brgy. Awao, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	2,276,997.39	-	2,276,997.39
				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		06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19								
				DDMCA		06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19								
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	19LA0321 Construction of Multi-Purpose Building Katipunan Elementary School (Andap ES Annexed), Andap, Laak, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	VILP 2019	2,939,619.69	-	2,939,619.69					
				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 DNMCA DepEd				06/24/19 06/24/19 06/24/19		06/24/19 06/24/19 06/24/19		06/24/19 06/24/19 06/24/19		06/24/19 06/24/19 06/24/19		06/24/19 06/24/19 06/24/19		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	19LA0322 Improvement of Multi- Purpose Building, Brgy. Limbo, Maco, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	1,979,396.74	-	1,979,396.74		
				Contract Cost (Php)																
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					-		COA 06/24/19 DDMCA 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	06/24/19 06/24/19	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													
CV Year Projects	19LA0323 Rehabilitation/Improvement of Multi-Purpose Building (Brgy. Gryn) Panlbasan, Maco, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/12/19	07/16/19					90 c.d.	-	LLP 2019	3,429,962.89	-	3,429,962.89													
																				List of												
																				Date of Receipt of Invitation												
																				Remarks												
				Contract Cost (Php)																												

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  19LA0324	Construction of Multi-Purpose Building, Kinuban ES, Kinuban, Maco, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	-  VLP 2019	2,939,847.12	-	2,939,847.12												
																				Contract Cost (Php)											
																				List of											
																				Invited Observers											
																				COA											
		Total	MOOE	CO																											
			-		COA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19														
					DDMCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19														
					DeepEd	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19														
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												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	19LA0325 Construction of Multi-Purpose building (Bachelor Officer's Quarters, Provincial Police Office), Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				120 c.d.	-  LIP 2019	5,939,915.75	-	5,939,915.75														
																			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)				
																						COA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19			
			DNMCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																						
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	19LA0326 Construction of Multi-Purpose Building (Evacuation Center) at Brgy. San Isidro, Monkayo, Compostela Valley Province	Construction Section	Public Bidding	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19				90 c.d.	-	LIP 2019	2,177,714.48	-	2,177,714.48														
																				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)				
																					-		COA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19			
			DDMCA	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19																							
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	19LA0327 Construction of Multi-Purpose Building (Social Hall) at Baylo ES, Brgy. Baylo, Municipality of Monkayo, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				120 c.d.	-	LIP 2019	1,781,949.36	-	1,781,949.36
				Contract Cost (Php)															
				List of															
				Invited															
				Observers															
				COA															
				DNMCA															
				DepEd															
				Pre-bid															
				Conference															
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				Check															
				Sub-Open															
				of Bids															
				Bid															
				Evaluation															
				Post															
				Qualification															
				Delivery/Completion/ Acceptance (If applicable)															
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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/ Acceptanc	Total	MOOE	CO			
CY Year Projects	19LA0328 Concreting of Road, Brgy. San Antonio Road, Mabini, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19					92 c.d.	-	VLP 2019	9,799,986.41	-	9,799,986.41	
				Contract Cost (Php)																	
				Total	MOOE	CO	List of Invited Observers														
							COA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19				
							DDMCA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19				
				Date of Receipt of Invitation																	
				Delivery/Completion/ Acceptance (If applicable)																	
				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	19LA0329 Concreting of Road, Brgy. Cabayuan to Cuambog, Mabini, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19					110 c.d.	-	VILP 2019	14,699,947.07	-	14,699,947.07
				Contract Cost (Php)										Remarks						
				List of										(Explaining changes from the APP)						
				Invited Observers																
				COA																
				DDMCA																
				Total										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	19LA0330 Concreting of Road, Manat to Sitio Maan, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19					92 c.d.	-	VILP 2019	9,799,982.23	-	9,799,982.23
				Contract Cost (Php)										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  19LA0331	Construction of Multi-Purpose Building at Brgy. Lebanon, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				90 c.d.	-	LIP 2019	1,781,753.81	-	1,781,753.81
				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)						
				-		COA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19				
						DDNCA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19				
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	19LA0332 Construction of Multi-Purpose Building, Baybay, Tagdangua, Pantukan, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				90 c.d.	-	VILP 2019	2,939,635.05	-	2,939,635.05																							
				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)							
							COA				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19							
							DDNCA				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19							
				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	19LA0333 Construction of Multi-Purpose Building, Tagnoco ES, Nabunturan, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				90 c.d.	-	VILP 2019	2,939,847.12	-	2,939,847.12																				
				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)			
				MOOE				COA				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19			
				CO				DDNCA				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19			
								DepEd				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19				06/27/19			

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	19LA0334 Construction of MPB (Gym), Aguinaldo, Laak, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				90 c.d.	-	VILP 2019	3,429,594.42	-	3,429,594.42
				Contract Cost (Php)												Remarks			
				List of Invited Observers				Date of Receipt of Invitation				(Explaining changes from the APP)							
				COA DDMCA				06/27/19 06/27/19				06/27/19 06/27/19							
				Total				MOOE				CO							
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	19LA0335 Construction of MPB, Inakayan, Laak, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19					90 c.d.	-	VILP 2019	3,429,691.49	-	3,429,691.49	
				Contract Cost (Php)				List of										Remarks			
								Invited Observers										(Explaining changes from the APP)			
				Total				COA													
				MOOE				DDNCA													
				CO				06/27/19													
								06/27/19													