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

PAP Program/Project	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source	се	се	rce A B C (Php)
	1/Project	End-User	Procurement	Procurement Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Dpen	Bid	Post	Notice of	Contract	Notice to	to	\dashv	to Delivery/ Inspection,	Delivery/ Inspection,	Delivery/ Inspection,	Delivery/ Inspection, of Total
				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Pro	Proceed		Completion Acceptance	Completion Acceptance	Completion Acceptance	Completion Acceptance Funds
CY Year Projects												,	- 1	- 1	- 1				
19LA0250		Construction	Public	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19					320 c.d.		320 c.d REGULAR		REGUI AR
Concreting of National Highway Junction to Brgy.	lational on to Brgy.	Section	Bidding										-					INFRA	INFRA
Cebolida, Bagong Silang, Laak, Compostela to San	ng Silang, ela to San																2019	2019	2019
Compostela Valley Province	lel Norte,	CC	Contract Cost (Php)	Php)	List of				Date of Receip	Date of Receipt of Invitation			-		_		Remarks	Remarks	Remarks
		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dell	Delivery/Completion/	etic	letion/	letion/			letion/ (Explaining changes	
	Т				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	Acceptance (If applicable)	Pic	plicable)	plicable)		plicable) from the APP)		
					COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		12/07/18	"						
					DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		12/07/18	18	18	18	18	18	18	18
															Cane	Cancelled (N	Cancelled (Not include	Cancelled (Not included in GAA)	Cancelled (Not included in GAA)

		-			-				CY	Τ	7	, ,	2
	***********				Province	Brgy. Imeld	Isidro	19LA0251	CY Year Projects	-	PAP	DAD COURT	11000
					nce	Brgy. Binasbas, Mangloy, Imelda, Laak, Davao del Norte, Compostela Valley	Isidro, Davao del Norte to	19LA0251	ects		ri ograni/rioject	Program (Project	Devousement
				lotal			Section	Construction			End-User	1 1710/	200
		v		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
				8	hp)			12/04/18		Conference	ant		_
	DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB	-	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid		
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility		
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Actu	
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei			12/31/18		Evaluation	ВИ	Actual Procurement Activity	
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity	
			Accept	Deli						Award	Notice of		
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
			cable)	on/						Proceed	Notice to		
Car								320 c.d.		Completion Acceptance	Delivery/ Inspection		
celled (N			fro	(Expl					-	Acceptance	Inspection,		-
ot includ			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source	
Cancelled (Not included in GAA)				les				96,499,988.84			Total		
								1			MOOE	ABC(Php)	
								96,499,988.84			00		

Annex "B"

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

As of January to June 2019

				SHITT -					CY Yes		PAP	Code/
					composition validy Florings	Mawab to Calabcab to Barangay Limbo, Maco,	Sawangan to Concepcion	19LA0252	CY Year Projects		Program/Project	
				Total	0		Section	Construction			End-User	PMO/
		ā		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				6	hp)			12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Dpen				12/28/18		of Bids	Sub-Dpen	Act
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity
			Accep	Del						Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			icable)	ion/						Proceed	Notice to	
C								320 c.d.		Completion Acceptance	Delivery/ Inspection,	
ncelled (f	(Exp				1		Acceptance	Inspection,	
Not includ			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Cancelled (Not included in GAA)				ges				96,499,933.95			Total	A STATE OF STREET, STATE OF ST
								×			MOOE	ABC(Php)
								96,499,933.15			СО	

	PAP	Code/
CY Year Projects 191A0253 Concreting of Libaylibay Maco to New Visayas Brgy: Sangab to Calabcab, Maco, Compostela Valley Province	Program/Project	
Construction Section	End-User	PMO/
Public Bidding Contract Cost (Php) MOOE	Procurement	Mode of
12/04/18 12/04/18 00	Procurement Pre-Procurement Ads/Post of IB	
12/07/18 List of Invited Observers COA DDNCA	Ads/Post of IB	
12/14/18 12/14/18 Pre-bid Conference 12/07/18 12/07/18		
Check 12/28/18 Eligibility Check 12/07/18 12/07/18	Eligibility	
12/28/18 12/28/18 12/07/18 12/07/18	Sub-Open	Actı
12/31/18 12/31/18 Date of Rece Bid Evaluation 12/07/18 12/07/18	Bid	Actual Procurement Activity
12/31/18 01/07/19 12/31/18 01/07/19 Date of Receipt of Invitation Bid Post Evaluation Qualification 12/07/18 12/07/18 12/07/18 12/07/18	Post	it Activity
Award Delf Accept	Notice of	
Delivery/Completion/ Acceptance (If applicable) 12/07/18		
ceed		
Completion Acceptance 320 c.d (Exp	Delivery/ Inspection	
(Expk	nspection,	
REGULAR INFRA 2019 Remarks (Explaining changes from the APP)	of	Source
d REGULAR 95,499,200.56 INFRA 2019 Remarks (Explaining changes from the APP) Cancelled (Not included in GAA)	Total	
	MOOE	ABC(Php)
96,499,200.56	00	

Annex "B"

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

As of January to June 2019

									CY Yea		PAP	Code/
						Valley Province	Building (Phase 2),	19LA0254	CY Year Projects		Program/Project	Procurement
				Total	00		Section	Construction			End-User	PMO/
		,		MODE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				6	hp)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			01/22/19			Ads/Post of IB	
	01/22/19	01/22/19	Conference	Pre-bid				01/30/19		Conference	Pre-bid	
	01/22/19	01/22/19	Check	Eligibility				02/11/19		Check	Eligibility	
	01/22/19	01/22/19	of Bids	Sub-Open				02/11/19		of Bids	Sub-Dpen	Actu
	01/22/19	01/22/19	Evaluation	Bid	Date of Recei			02/12/19		Evaluation	Bid	Actual Procurement Activity
	01/22/19	01/22/19	Qualification	Post	Date of Receipt of Invitation			02/14/19		Qualfication	Post	Activity
			Accept	Delh				-constitute		Award	Notice of	
	01/22/19	01/22/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			able)	on/						Proceed	Notice to	
Can								270 c.d.		Completion Acceptance	Delivery/ Inspection,	
celled (No			froi	(Expla					- 1		nspection,	
ot include			from the APP)	(Explaining changes	Remarks		FY 2019	VIILP		Funds	of	Source
Cancelled (Not included in GAA)				Ж.				39,199,459.49			Total	
											MOOE	ABC(Php)
								39,199,459.49			co	

							CY Ye	Γ	PAP	Code/
					valley Frovince	19LA0255 Construction of Multi-Purpose Building (Council of Women's Building), Brgy. Kahayag, New Bataan, Compostela	CY Year Projects		Program/Project	
		1,959,023.38		Total	Cc	Construction Section			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		1,959,023.38		8	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	02/28/19			Ads/Post of IB	
	02/28/19	02/28/19	Conference	Pre-bid		03/08/19		Conference	Pre-bid	
	02/28/19	02/28/19	Check	Eligibility		03/20/19		Check	Eligibility	
	02/28/19	02/28/19	of Bids	Sub-Open		03/20/19		of Bids	Sub-Open	Act
	02/28/19	02/28/19	Evaluation	Bid	Date of Rece	03/21/19		Evaluation	Bid	Actual Procurement Activity
	02/28/19	02/28/19	Qualification	Post	Date of Receipt of Invitation	03/22/19		Qualification	Post	it Activity
			Accept	Delf		06/28/19		Award	Notice of	
	02/28/19	02/28/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Cor						90 c.d.		Completion Acceptance	Delivery/ Inspection	
itract do			fn	(Exp		E.		Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	UP FY 2019		Funds	of	Source
Contract documents on process			J	ges		1,979,785.40			Total	
						1			MOOE	ABC(Php)
						1,979,785.40			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

						< Z Q ⊅ ⊭	CY Year Projects	I	PAP	Code/
						19LA0256 Rehabilitation/Improvement of Red Cross Building, Nabunturan, Compostela Valley Province	Projects		Program/Project	Procurement
				Total		Construction Section			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
				8	hp)	12/04/18		Conference	Procurement Pre-Procuement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	Conference	Pre-bid		01/11/19		Conference	Pre-bid	
	01/04/19	01/04/19	Check	Eligibility		01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open		01/24/19		of Bids	Sub-Dpen	Actı
	01/04/19	01/04/19	Evaluation	Bid	Date of Rece	01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation	01/28/19		Qualification	Post	t Activity
			Accept	Deli				Award	Notice of	
	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Cor						90 c.d.		Completion Acceptance	Delivery/ Inspection	
Contract documents on process			fro	(Expla				Acceptance	Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	of	Source
n process				Ж.		999,580.95			Total	
						i			MOOE	ABC(Php)
						999,580.95			СО	

							CY Ye	Γ	PAP	Code/
						19LA0257 Construction of Multi-Purpose Building (Training Center) at Brgy. Macopa, Monkayo, Compostela Valley Province	CY Year Projects		Program/Project	
		1,874,584.23		Total		Construction Section			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Public Bidding			Procuremen	Mode of
		1,874,584.23		60	Php)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Acti
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece	12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	it Activity
			Accept	Deli		06/28/19		Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Co						60 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fr	(Exp		i.]	Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	of .	Source
Contract documents on process				jes		1,880,160.38	-		Total	
						,			MOOE	ABC(Php)
						1,880,160.38			60	

Annex "B"

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

As of January to June 2019

Code/	Procurement Program/Project	PMO/	Mode of	4 Pan Programment	1 1 1 10 10 10 10	7	40 - F - H	Actı	Actual Procurement Activity	Activity							Source		Source
PAP	Program/Project	End-User	Procuremen	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	e of	ce of Contract	-	Contract Notice to	Contract	Contract Notice to	Contract Notice to Delivery/ Inspection,	Contract Notice to Delivery/ Inspection, of
				Conference		Conference	Check	of Bids	Evaluation	Qualification		Award	Award Signing	Signing Proceed	Signing Proceed	Signing	Signing Proceed	Signing Proceed Completion Acceptance	Signing Proceed Completion Acceptance
CY Year Projects	jects										_		+						
19LA	19LA0258	Construction	Public	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19		06/27/19				06/27/19	06/27/19	06/27/19 60 c.d	06/27/19 60 c.d ЦР
Buildi Brgy.	Construction of Multi-Purpose Building (Training Center) at Brgy. San Jose, Monkayo, Compostela Valley Province	Section	Bidding														2019	2019	2019
		0	Contract Cost (Php)	(Php)	List of				Date of Receipt of Invitation	ot of Inv	itation	itation	itation	itation	itation	itation	itation Remarks		
		Total	MODE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	P	Post			ost Delivery/Completion/		Delivery/Completion/	Delivery/Completion/		Delivery/Completion/
					Observers	Conference	Check	of Bids	Evaluation	Quali	Qualification			fication Acceptance (If applicable)		Acceptance (If applicable)	Acceptance (If applicable)		Acceptance (If applicable)
		1,870,133.36	,	1,870,133.36	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/0	12/07/18		07/18 12/07/18						
				Microsoft anisometry and	DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12	12/07/18								
															Co	Contract do	Contract documents	Contract documents on process	Contract documents on process
				9000 00 - T. O. O. O. A. A. P.															

									2	Т)
· · · · · · · · · · · · · · · · · · ·						Co.	Bui	191	CY Year Projects	-	PAP	Code/	100
						Compostela Valley Province	Building (Training Center) at Brgy. Tubu-Tubu, Monkayo.	19LA0259	ojects		Program/Project	Procurement	December
		1,874,456.55		Total	Cu		Section	Construction			End-User	/Olwid	2
		,		MODE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
		1,874,456.55		8	Php)		attachementerape (A) ha	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB		
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid		-
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility		
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Actı	
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity	-
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity	
			Accep	Del				06/27/19		Award	Notice of		
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
			cable)	ion/						Proceed	Notice to		
Co								60 c.d.		Completion Acceptance	Delivery/ Inspection		-
ntract do			f	(Exp						Acceptance	Inspection		Name and Address of the Owner, where
cuments			from the APP)	(Explaining changes	Remarks		2019	Ą		Funds	of.	Source	
Contract documents on process				ges				1,880,784.60			Total		The second of th
								ı			MOOE	ABC(Php)	
								1,880,784.60			СО		

Annex "B"

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

As of January to June 2019

05/17/19 List of Invited Observers COA DDNCA	Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procurement	Mode of Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	io	_	Eligibility Sub-Dpu	Eligibility Sub-Dpu	Actual Procurement A Eligibility Sub-Dpen Bid Check of Bids Evaluation	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Check of Bids Evaluation Qualification	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Check of Bids Evaluation Qualification Award	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Eligibility Sub-Dpen Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity Actual Procurement Activity	Actual Procurement Activity Actual Procurement Activity	Actual Procurement Activity Sub-Dpen Bid Post Notice of Contract Notice to Delivery Inspection Of Check Of Bids Evaluation Qualification Award Significant Proceed Completion Acceptance Eurode Completion Acceptance Eurode Completion Acceptance Completion Completion
Construction Public 12/04/18 05/17/19 05/24/19 06/07/19	Projects			Conference		Conference	Check	9	Bids	Bids Evaluation	+	Evaluation	Evaluation Qualification	Evaluation Qualification Award Signing Proceed	Evaluation Qualification Award Signing Proceed	Evaluation Qualification Award Signing Proceed	Evaluation Qualification Award Signing	Evaluation Qualification Award Signing Proceed Completion Acceptance	Evaluation Qualification Award Signing Proceed Completion Acceptance
MODE CO Invited Pre-bid Eligibility - 1,875,210.00 COA 05/17/19 05/17/19 DDNCA 05/17/19 05/17/19 05/17/19	191A0260 Construction of Multi-Purpose Building (Training Center) at Brgy. Babag, Monkayo, Compostela Valley Province	T	Public Bidding	12/04/18	05/17/19	05/24/19	06/07/19	06/07/19	9	06/08/19		06/08/19	06/08/19 06/11/19	06/08/19 06/11/19	06/08/19 06/11/19	06/08/19 06/11/19 06/28/19	06/08/19 06/11/19 06/28/19	06/08/19 06/11/19 06/28/19 60 c.d	06/08/19 06/11/19 06/28/19 60 c.d ЦР 2019
MOOE CO Invited Pre-bid Eligibility Observers Conference Check - 1,875,710.00 COA 05/17/19 05/17/19 DDNCA 05/17/19 05/17/19		0	ontract Cost (F	Php)	List of				ı	Date of Recei	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation	Date of Receipt of Invitation Remarks	-	-
Observers Conference Check - 1,875,210.00 COA 05/17/19 05/17/19 DDNCA 05/17/19 05/17/19		Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open		ВИ	Bid Post	Post	Post		Post	Post Delivery/Completion/	Post Delivery/Completion/	Post	Post Delivery/Completion/
- 1,875,210.00 COA 05/17/19 05/17/19 DDNCA 05/17/19 05/17/19					Observers	Conference	Check	of Bids		Evaluation	Evaluation Qualification	Qualfication	Qualfication		Qualfication	Qualification Acceptance (If applicable)	Qualification Acceptance (If applicable)	Qualfication	Qualification Acceptance (If applicable)
05/17/19 05/17/19		1,875,210.00		1,875,210.00	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	05/17/19
					DDNCA	05/17/19	05/17/19	05/17/19		05/17/19	05/17/19 05/17/19			05/17/19	05/17/19	05/17/19	05/17/19	05/17/19	05/17/19
															Cor	Contract do	Contract documents	Contract documents on process	Contract documents on process

	-					_	_		
					08801	CY Year	_	PAP	Code/
					19LA0261 Construction of Multi-Purpose Building (Bleacher) at Barrangay Lagab, Compostela, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
9	1,771,207.35		Total	CA	Construction Section			End-User	PMO/
	,		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
	1,771,207.35		8	Php)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	COA	Observers	Invited	List of	12/07/18			Ads/Post of IB	
12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid	
12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility	
12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Actu
12/07/18	12/07/18	Evaluation	Bid	Date of Rece	12/31/18		Evaluation	Bid	Actual Procurement Activity
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	t Activity
		Accept	Deli		06/28/19		Award	Notice of	
12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
		cable)	on/		MARIO STATE OF THE		Proceed	Notice to	
O C					90 c.d.		Completion Acceptance	Delivery/ Inspection	
itract do		fr	(Exp		£		Acceptance	Inspection,	
cuments c		from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	of.	Source
Contract documents on process			les		1,781,769.30			Total	
					(1)			MOOE	ABC(Php)
					1,781,769.30			60	

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

		PMO/	Mode of	Dis Dispersion of the Control of the	1	,		Actı	Actual Procurement Activity	Activity							Source	Source	Source A B C (Php)
Construction Public 12/04/18 12/07/18 12/14/18 12/28/1	PAP Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	ВИ	Post	Notice of		Contract	Contract Notice to	Notice to		Notice to Delivery/ Inspection	Notice to Delivery/ Inspection	Notice to Delivery/ Inspection, of
Construction Public 12/04/18 12/07/18 12/14/18 12/28/18 12/28/18 12/31/18 bleacher) at Camantangan, a, Compostela vince Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Parallel 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				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	or seasons.	Signing	Proceed	Proceed	Proceed Completion Accentance	Proceed Completion Accentance	Proceed Completion Acceptance	Proceed Completion Accentance
Construction Public 12/04/18 12/07/18 12/14/18 12/28/1	CY Year Projects												+						
	19LA0263	Construction	Public	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19	_	06/27/19	06/27/19	06/27/19	06/27/19 90 c.d.			90 c.d.	90 c.d ITP
Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid 12/07/18 12/07	Construction of Multi-Purpose Building (Bleacher) at	Section	Bidding															2019	2019
Contract Cost (Php) List of Total Ust of Pre-bid Eligibility Sub-Open Bld 1,771,853.56 - 1,771,853.56 COA 12/07/18 <td>Barangay Camantangan, Montevista, Compostela</td> <td></td>	Barangay Camantangan, Montevista, Compostela																		
MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation 1,771,853.56 COA 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	Valley Province	23	intract Cost (F	hp)	List of				Date of Recei	pt of Invitation	-						Remarks	Remarks	Remarks
Observers Conference Check of Bids Evaluation - 1,771,853.56 COA 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		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Deli	Delivery/Completi	Delivery/Completion/	Delivery/Completion/			Delivery/Completion/ (Explaining changes	
- 1,771,853.56 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					Observers	Conference	Check	of Bids	Evaluation	Qualification				A		Acceptance (If applicable)	Acceptance (If applicable)	Acceptance (If applicable)	Acceptance (If applicable)
12/07/18 12/07/18 12/07/18 12/07/18		1,771,853.56	-	1,771,853.56	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18
					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
							100								Cor	Contract doc	Contract documents	Contract documents on process	Contract documents on process
													V						

1			Delivery/ Inspection, Completion Acceptance 90 c.d.	Delivery/ Inspection, Completion Acceptance 90 c.d.	Delivery/ Inspection of Completion Acceptance Funds 90 c.d LIP
12/14/18 12/28/18 12/28/18 12/31/18 01/07/19 06/28/19 Date of Receipt of Invitation	12/28/18 12/28/18 12/31/18 01/07/19 06/28/19 Date of Receipt of Invilation	12/28/18 12/28/18 12/31/18 01/07/19 06/28/19 Date of Receipt of Invitation	12/28/18 12/28/18 01/07/19 06/28/19 90 c.d	12/28/18 12/28/18 12/31/18 01/07/19 06/28/19 90 c.d LIP 2019	12/28/18 12/28/18 12/31/18 01/07/19 06/28/19 90 c.d LIP 2019
Bid Post Notice of Contract Evaluation Qualification Award Signing 12/31/18 01/07/19 06/28/19	Bid Post Notice of Contract Notice to Evaluation Qualification Award Signing Proceed 12/31/18 01/07/19 06/28/19	Bid Post Notice of Contract Notice to Evaluation Qualification Award Signing Proceed 12/31/18 01/07/19 06/28/19	Bid Post Notice of Contract Notice to Delivery/ Inspection, Evaluation Qualification Award Signing Proceed Completion Acceptance 12/31/18 01/07/19 06/28/19 90 c.d	Bid Post Notice of Contract Notice to Delivery/ Inspection, of Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/31/18 01/07/19 06/28/19 90 c.d LIP	Bid Post Notice of Contract Notice to Delivery/ Inspection, of Total Evaluation Qualification Award Signing Proceed Completion Acceptance Funds 12/31/18 01/07/19 06/28/19 90 c.d LIP 1/81,944.48
sst Notice of Contract Ication Award Signing 7/19 06/28/19	Notice of Contract Notice to Contract Signing Proceed 7/19 06/28/19	Notice of Contract Notice to Contract Signing Proceed 7/19 06/28/19	St Notice of Contract Notice to Delivery/ Inspection, Lation Award Signing Proceed Completion Acceptance 90 c.d	Source Source of Contract Notice to Delivery/ Inspection, of Contract Notice to Delivery/ Inspection, of Completion Acceptance Funds 7/19 06/28/19 90 c.d LIP	Source Source Contract Notice to Delivery/ Inspection of Total Award Signing Proceed Completion Acceptance Funds 7/19 06/28/19 90 c.d LIP 1,781,944.48 2019
sst Notice of Contract Ication Award Signing 7/19 06/28/19	Notice of Contract Notice to Ication Award Signing Proceed 7/19 06/28/19	Notice of Contract Notice to Ication Award Signing Proceed 7/19 06/28/19	St Notice of Contract Notice to Delivery/ Inspection, Lation Award Signing Proceed Completion Acceptance 90 c.d	Source Source of Contract Notice to Delivery/ Inspection, of Contract Notice to Delivery/ Inspection, of Completion Acceptance Funds 7/19 06/28/19 90 c.d LIP	Source Source Contract Notice to Delivery/ Inspection of Total Award Signing Proceed Completion Acceptance Funds 7/19 06/28/19 90 c.d LIP 1,781,944.48 2019
Contract Signing	Contract Notice to Signing Proceed	Contract Notice to Signing Proceed	Contract Notice to Delivery/ Inspection. Signing Proceed Completion Acceptance 90 c.d	Source Contract Notice to Delivery/ Inspection, of Signing Proceed Completion Acceptance Funds 90 c.d LIP 2019	Contract Notice to Delivery/ Inspection, of Total Signing Proceed Completion Acceptance Funds 90 c.d LIP 1,781,944.48 2019
	Notice to Proceed	Notice to Proceed	Notice to Delivery/ Inspection, Proceed Completion Acceptance 90 c.d.	Notice to Delivery/ Inspection, of Proceed Completion Acceptance Funds 90 c.d LIP 2019	Notice to Delivery/ Inspection, of Total Proceed Completion Acceptance Funds 90 c.d LIP 1,781,944.48 2019
			Delivery/ Inspection, Completion Acceptance 90 c.d.	Delivery/ Inspection, of Completion Acceptance Funds 90 c.d LIP 2019	Delivery/ Inspection, of Total Completion Acceptance Funds 90 c.d LIP 1,781,944.48 2019

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

Pub Program/Project End-User Produmenent Pro-Procumenent Ads/Post of 139 Pro-bid Eligibility Sulb-Open Bid Post Notice of Confract Notice of Notice of		PMO/	Mode of					Ac	Actual Procurement Activity	nt Activity						Source		
Construction of Section		End-User	Procurement	Pre-Procurement		Pre-bid	Eligibility	Sub-Open		Post	Notice of	Contract	Notice to	Delivery/	Inspection		T	Total
Construction Public 12/04/18 03/21/19 03/29/19 04/10/1				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptanc			
Construction Public 12/04/18 03/21/19 03/25/19 04/10/19 04/10/19 04/11/19 04/12/19 06/27/19 90 c.d	Year Projects										1				-		T	
Contract Cost (Php)	19LA0265 Construction (Completion) of	Construction	Public	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.	r	뒥	5.005	1,484,851.95
ontract Cost (Php) List of MODE List of Lighbility Sub-Open Sub-	Construction (Completion) of MPB with CR Panibasan ES, Maco, Compostela Valley Province	Section	Bidding								nersen uns glockisk frans kan en gant	orna soscialistica de se acce				2019		
MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ - 0.05servers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) - 1,462,661.05 COA 03/21/19 03/2		C	ontract Cost (F	hp)	List of				Date of Rece	elpt of Invitation						Remarks		
Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) 1,462,661.05 COA 03/21/19		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open		Post	De	livery/Comple	tion/		(Ex	plaining cha	iges	
- 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 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					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If app	licable)		_	from the API	٣	
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 03/21/19 03/21/19		1,462,661.05	ı	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 03/21/19 03/21/19					DDNCA	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19						
Contract documents on					DepEd	03/21/19	03/21/19	03/21/19	03/21/19	03/21/19		03/21/19						
														c	intract d	ocuments	on pro	cess

				-		-	 	-	_	Т			_
	tumourum			and the same			 O Z (2 14	CY Year Projects	-	PAP	Code/	-
							 MPB with CR Hijo ES, Maco, Compostela Valley Province	19LA0266	Projects		Program/Project	Procurement	,
			1,470,077.03		Total		Section	Construction			End-User	PMO/	
			,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of	-
			1,470,077.03		8	hp)		12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DepEd	DDNCA	COA	Observers	Invited	List of		01/25/19			Ads/Post of IB		
	01/25/19	01/25/19	01/25/19	Conference	Pre-bid			02/01/19		Conference	Pre-bid		
	01/25/19	01/25/19	01/25/19	Check	Eligibility			02/14/19		Check	Eligibility		
	01/25/19	01/25/19	01/25/19	of Bids	Sub-Open			02/14/19		of Bids	Sub-Open	Actı	
	01/25/19	01/25/19	01/25/19	Evaluation	Bid	Date of Rece		02/15/19		Evaluation	Bid	Actual Procurement Activity	
	01/25/19	01/25/19	01/25/19	Qualification	Post	Date of Receipt of Invitation		02/19/19		Qualification	Post	t Activity	
				Accept	Deli			06/27/19		Award	Notice of		
	01/25/19	01/25/19	01/25/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract		and the Personal Property and Personal Prope
				cable)	on/					Proceed	Notice to		
Сол								90 c.d.		Completion Acceptance	Delivery/ Inspection		
tract do				fro	(Expl					cceptance	nspection		
Contract documents on process				from the APP)	(Explaining changes	Remarks	2019	듁		Funds	of	Source	
n process					es			1,484,926.01			Total		
								ı			MOOE	ABC(Php)	
								1,484,926.01			СО		

Annex "B"

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

As of January to June 2019

Actual Procurement Activity		I Sour	Source
Bid Post Notice of	Notice to		<u> </u>
Oualfication Award	Proceed		
			conn
12/31/18 01/07/19	206 c.d.	- REGU	REGULAR 40,101,579.76
		INF	
		201	2019
Date of Receipt of Invitation			
Bid Post Deliver		Rema	Remarks
Evaluation Qualification Acceptan	Delivery/Completion/	Rema (Explaining	Remarks (Explaining changes
12/07/18 12/07/18	Delivery/Completion/ Acceptance (If applicable)	Rema (Explaining	Remarks xplaining changes from the APP)
	ery/Completion/ nce (If applicable) 12/07/18	(Explaining from the	marks ng changes the APP)
12/07/18	ery/Completion/ nnce (If applicable) 12/07/18 12/07/18	Rema (Explaining from the	marks ng changes the APP)
12/07/18	ry/Completion/ nce (If applicable) 12/07/18	(Explaining from the	marks ng changes the APP)
12/07/18		Remarks (Explaining changes from the APP) Contract documents on process	marks ng changes the APP)
### Post	Notice of Award	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Notice to Delivery/ Inspection, Award Signing Proceed Completion Acceptance 206 c.d

		***************************************		-	Anney Liberine	Valley Province	Laak - Veruela i	Locations along Asuncion —	19LA0268 Road Widening — on specific	CY Year Projects		PAP Program/Project		
					_	mposteia	~	Asuncion -	on specific			Project	ment	
				Total	00			Section	Construction			End-User	PMO/	
		,		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of	
				8	p)				12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of				12/07/18			Ads/Post of IB		
	12/07/18	17/07/10	Conference	Pre-bid					12/14/18		Conference	Pre-bid		
	12/07/18	47/07/10	Check	Eligibility					12/28/18		Check	Eligibility		
	12/07/18	12/02/10	of Bids	Sub-Open					12/28/18		of Bids	Sub-Open	Actu	-
	12/07/18	42,07,140	Evaluation	Bid	Date of Recei				12/31/18		Evaluation	Bid	Actual Procurement Activity	-
	12/07/18	2000	Qualification	Post	Date of Receipt of Invitation				01/07/19		Qualification	Post	Activity	
		-	Accept	Delh							Award	Notice of		
	12/07/18	4000000	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract		
			cable)	on/							Proceed	Notice to		
Can									148 c.d.		Completion Acceptance	Delivery/ Inspection,		
celled (N			fro	(Expl								Inspection,		
ot includ			from the APP)	(Explaining changes	Remarks		2019	INFRA	REGULAR		Funds	of	Source	
Cancelled (Not included in GAA)				jes					26,517,761.83			Total		
												MOOE	ABC(Php)	
									26,517,761.83			8		

Annex "B"

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

As of January to June 2019

12/07/18 12/14/18 12/28/18	Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Actu Sub-Dpen	Actual Procurement Activity en Bid R		Activity) St) N	ost Notice of	sst Notice of Contract Notice to	ost Notice of Contract	sst Notice of Contract Notice to	sst Notice of Contract Notice to Delivery/ Inspection,	Source Notice of Contract Notice to Delivery/ Inspection of
Construction Public 12/04/18 12/107/18 12/128/18 12/28/18 12/31/18 01/07/19 06/27 croin Specific along Nabunturan Rolv (Php) List of Total MODE CO Invited Pre-bid Eligibility Sub-Dpen Bid Post 13,606,516.23 - 13,606,516.23 COA 12/07/18				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing		Proceed		_		Completion Acceptance	Completion Acceptance
Construction Public 12/04/18 12/07/18 12/14/18 12/28/18 12/28/18 12/28/18 12/31/18 01/07/19 06/27	CY Year Projects																$\neg \tau$	$\neg \tau$	$\neg \tau$
Dorific Section Bidding List of Date of Receipt of Invitation Dorific Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Sub-Dpen Bid Post Dorification Dorific Conference Check of Bids Evaluation Qualification Dorific Dorific	19LA0269	Construction	Public	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.		106 c.d REGULAR		- REGULAR
Dostela Contract Cost (Php) List of Date of Receipt of Invitation Total MODE CO Invited Pre-bid Eligibility Sub-Dpen Bid Post Date of Receipt of Invitation Dost Dost	Pavement – on Specific	Section	Bidding														INFRA		
Postela Contract Cost (Php) List of Total Pre-bid Eligibility Sub-Dpen Bid Post 13,606,516.23 - 13,606,516.23 COA 12/07/18	Locations along Nabunturan – Maragusan RdV																2019	2019	2019
Total MOOE CO	(S00127MN), Compostela Valley Province	co	ntract Cost (P	hp)	List of				Date of Receip	ot of Invitation							Remarks	Remarks	Remarks
Observers Conference Check of Bids Evaluation Qualification - 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 12/07/18 12/07/18 12/07/18		Total	MOOE	6	Invited	Pre-bid	Eligibility	Sub-Dpen	Bid	Post	Del	ver	y/Completi	Delivery/Completion/	y/Completion/			y/Completion/ (Explaining changes	
- 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					Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep:	tano	e (If appli	Acceptance (If applicable)	e (If applicable)		:e (If applicable) from the APP)		
12/07/18 12/07/18 12/07/18 12/07/18		13,606,516.23	1	13,606,516.23	COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		_	12/07/18	2/07/18	2/07/18	2/07/18	2/07/18	2/07/18	2/07/18
					DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18			12/07/18	12/07/18	.2/07/18	.2/07/18	.2/07/18	.2/07/18	12/07/18
															Co	Contract doc	Contract documents o	Contract documents on process	Contract documents on process

							СҮ Үеа		PAP	Code/
					Valley Province	19LA0270 Construction of Multi-Purpose Building (Local Government Resource Center) Capitol Compound, Cabidianan,	CY Year Projects		Program/Project	
				Total	00	Construction Section			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
				8	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Actı
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei	12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	t Activity
			Accept	Deliv				Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			able)	on/				Proceed	Notice to	
Cor						180 c.d.		Completion Acceptance	Delivery/ Inspection	
itract doc			fro	(Expla				cceptance	Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	UP FY 2019	- mind	Funds	of	Source
Contract documents on process				8		9,899,946.03			Total	
			are areas and						MOOE	ABC(Php)
						9,899,946.03			СО	

Annex "B"

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

As of January to June 2019

								CY Yea		PAP	Code/
					Compostela Valley Province	Construction of Multi-Purpose Building (Provincial Boyscout Office) Capitol Compound, Cabidianan, Nabunturan,	19LA0271	CY Year Projects		Program/Project	Procurement
				Total	2	Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
				8	hp)		12/04/18		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid			12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility			12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open			12/28/18		of Bids	Sub-Open	Act
	12/07/18	12/07/18	Evaluation	Від	Date of Rece		12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation		01/07/19		Qualfication	Post	t Activity
			Accept	Deli					Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			cable)	on/					Proceed	Notice to	
Co							180 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract doc			fro	(Expla			,			Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	2019	LIP PY		Funds	of	Source
Contract documents on process				es			11,879,935.28			Total	
							ı			MOOE	ABC(Php)
							11,879,935.18			60	

				_				CY Year		PAP	Code/
					2) Poblacion, Mawab, Compostela Valley Province	Construction of Multi-Purpose Building (Public Market Phase	19LA0272	CY Year Projects		Program/Project	Procurement
			Total	C		Section	Construction			End-User	PMO/
	,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
			00	hp)			12/04/18		Conference	Procurement Pre-Procurement	
DDNCA	COA	Observers	Invited	List of			12/07/18			Ads/Post of IB	
12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Actu
12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity
		Accept	Deliv		***************************************				Award	Notice of	
12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
		able)	on/						Proceed	Notice to	
Can							270 c.d.		Completion Acceptance	Delivery/ Inspection	
celled (N		fro	(Expl						Acceptance	Inspection,	
ot includ		from the APP)	(Explaining changes	Remarks		FY 2019	VIILP		Funds	of .	Source
Cancelled (Not included in GAA)			es				39,199,754.27			Total	
										MOOE	ABC(Php)
							39,199,754.17			СО	

Annex "B"

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

As of January to June 2019

									-	CY Ye		PAP	Code/
							Compostela Valley Province	MPB at Andili NHS, Mawab,	19LA0273	CY Year Projects		Program/Project	
				Total	CA		Section	Construction			End-User	PMO/	
			r		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				6	hp)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of			01/08/19			Ads/Post of IB		
	01/09/19	01/09/19	Conference	Pre-bid				01/16/19		Conference	Pre-bid		
	01/09/19	01/09/19	Check	Eligibility				01/28/19		Check	Eligibility		
Territoria de la secución de s	01/09/19	01/09/19	01/09/19	of Bids	Sub-Open				01/28/19		of Bids	Sub-Open	Ac
	01/09/19	01/09/19	01/09/19	Evaluation	Від	Date of Rece			01/29/19		Evaluation	Bid	Actual Procurement Activity
en ann an ann an an an an an an an an an	01/09/19	01/09/19	01/09/19	Qualification	Post	Date of Receipt of Invitation			01/30/19		Qualfication	Post	t Activity
			Accep	Del						Award	Notice of		
	01/09/19	01/09/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
			icable)	ion/						Proceed	Notice to		
8								90 c.d.		Completion Acceptance	Delivery/ Inspection		
ntract do			fr	(Exp				×	-	Acceptance	Inspection,		
cuments				from the APP)	(Explaining changes	Remarks		2019	타아		Funds	of .	Source
Contract documents on process					ges				1,979,935.71			Total	
									ı			MOOE	ABC (Php)
									1,979,935.71			8	

	-						 		0	Т			2
			-	-			 Con	19L	CY Year Projects	-	PAP	code/	1040/
							MPB, Cadunan ES, Mabini, Compostela Valley Province	19LA0274	ojects		Program/Project	rioculellielli	Drocuromont
					Total		Section	Construction			End-User	PMO/	D. 40
					MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of	
					8	hp)		12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		-
	DepEd	DDNCA	COA	Observers	Invited	List of		12/07/18			Ads/Post of IB		
	01/30/19	01/30/19	01/30/19	Conference	Pre-bid			02/07/19		Conference	Pre-bid		-
	01/30/19	01/30/19	01/30/19	Check	Eligibility			02/19/19		Check	Eligibility		-
	01/30/19	01/30/19	01/30/19	of Bids	Sub-Open			02/19/19		of Bids	Sub-Open	Actu	-
	01/30/19	01/30/19	01/30/19	Evaluation	Bid	Date of Rece		02/20/19		Evaluation	Bid	Actual Procurement Activity	
	01/30/19	01/30/19	01/30/19	Qualification	Post	Date of Receipt of Invitation		02/22/19		Qualification	Post	t Activity	
	(9 01/30/19 (9 01/30/19			Accept	Deli					Award	Notice of		-
			01/30/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract		
	01/30/19			able)	on/		**************************************			Proceed	Notice to		
Con								90 c.d.		Completion Acceptance	Delivery/ Inspection		
tract doc				fro	(Expl					cceptance	nspection,		
uments o				from the APP)	(Explaining changes	Remarks	2019	F		Funds	of.	Source	
Contract documents on process					es			2,969,822.32			Total		
											MDOE	ABC (Php)	
								2,969,822.32			00		

Annex "B"

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

As of January to June 2019

MPB, Pindasan NHS, Mabini, Compostela Valley Province	MPB, Pindasan NHS, Mabii Compostela Valley Provinc	MPB, Pindasan NHS, Mabin Compostela Valley Provinc	Compostela Valley Provinc	MPB, Pindasan NHS, Mabin Compostela Valley Provinc	19LA0275	CY Year Projects		PAP Program/Project	Code/ Procurement	
	I		Total		Construction) of Section ini, ce			End-User	PMO/	
	9		MOOE	Contract Cost (Php)	Public Bidding			Procuremer	Mode of	-
			8	Php)	12/04/18		Conference	Procurement Pre-Procurement		
DepEd	DDNCA	Observers	Invited	List of	12/07/18			Ads/Post of IB		
12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid		
12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility		
12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Act	
12/07/18	12/07/18	Evaluation	Bid	Date of Rece	12/31/18		Evaluation	Bid	Actual Procurement Activity	
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	nt Activity	
		Accep	Del				Award	Notice of		
12/07/18	12/07/18 12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
		cable)	on/			- 1	Proceed	Notice to		
ç					90 c.d.		Completion Acceptance	Delivery/		
ntract do		f	(Exp			-	Acceptance	Delivery/ Inspection,		
cuments		from the APP)	(Explaining changes	Remarks	UP PY 2019	- direct	Funds	g.	Source	
Contract documents on process			jes		2,969,983.81			Total		
					1			MOOE	ABC(Php)	
					2,969,983.81			8	THE CHARLES AND	

							 		_	_		
							030) <u>ju</u>	CY Year Projects	-	PAP	Code/
							Compostela Valley Province	19LA0276	Projects		Program/Project	Procurement
			2,939,503.83		Total	00	Section	Construction			End-User	PMO/
			,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
	MACONIC DATE		2,939,503.83		8	hp)	Manager London	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DepEd	DDNCA	COA	Observers	Invited	List of		01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	01/04/19	Conference	Pre-bid			01/11/19		Conference	Pre-bid	
	01/04/19	01/04/19	01/04/19	Check	Eligibility			01/24/19		Check	Eligibility	
	01/04/19	01/04/19	01/04/19	of Bids	Sub-Open			01/24/19		of Bids	Sub-Open	Actu
	01/04/19	01/04/19	01/04/19	Evaluation	Bid	Date of Rece		01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation		01/28/19		Qualification	Post	t Activity
	2 - 21			Accept	Deli			06/27/19		Award	Notice of	
	01/04/19	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
				cable)	on/					Proceed	Notice to	
ç								90 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do				fi	(Exp			ı		Acceptance	Inspection,	
cuments				from the APP)	(Explaining changes	Remarks	2019	니 P		Funds	of	Source
Contract documents on process					es			2,969,195.84			Total	
								ı			MOOE	ABC (Php)
								2,969,195.84			00	

Annex "B"

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

As of January to June 2019

						CY Yes		PAP	Code/
				Valley Province	19LA0277 Construction of Multi-Purpose Building (Covered Court) at Brgy. Panansalan, Compostela, Compostela	CY Year Projects		Program/Project	Procurement
	3,135,156.81		Total	Co	Construction Section			End-User	PMO/
	·		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
	3,135,156.81		00	ηp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	COA	Observers	Invited	List of	12/07/18			Ads/Post of IB	
12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid	
12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility	
12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Act
12/07/18	12/07/18	Evaluation	Bid	Date of Recei	12/31/18		Evaluation	Bid	Actual Procurement Activity
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	Activity
		Accep	Del		06/27/19		Award	Notice of	
12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
		cable)	on/				Proceed	Notice to	
ç					90 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do		fr	(Exp				Acceptance	Inspection,	
cuments		from the APP)	(Explaining changes	Remarks	RLIP CY 2019		Funds	of	Source
Contract documents on process			iges		3,167,896.21			Total	
					i			MOOE	ABC(Php)
					3,167,896.21			CO	

Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity								A R C (Dhn)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection	Inspection	2,	Total	MOOF	60
			Conference		Conference	Chark	of Ride	Evaluation	Outlification	August	Clarina		Completion	A				
Y Vant Droinch					000000000000000000000000000000000000000	Circuit	Of press	- Francisco	Canimication	Aviana	Similific	Floreed	completion Acceptance	Acceptance	rungs			
Crical Flojects																		
19LA0278	Construction	Public	12/04/18	12/07/18	12/14/18	12/28/18	12/28/18	12/31/18	01/07/19				150 c.d.		뒥	12,869,288.54	1	12,869,288.54
Completion of Multi-Purpose Building (Covered Court) at	Section	Bidding													2019			
CVSC Main Campus, Compostela, Compostela																		
Valley Province	20	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation						Remarks			
	Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Deli	Delivery/Completion/	on/		(Exp	(Explaining changes	ges		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	Acceptance (If applicable)	able)		fr	from the APP)			
		,		COA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		12/07/18							
				DDNCA	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		12/07/18							
				DepEd	12/07/18	12/07/18	12/07/18	12/07/18	12/07/18		12/07/18							
													Cal	ncelled (N	lot includ	Cancelled (Not included in GAA)		

Annex "B"

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

As of January to June 2019

							CY Yes		PAP	Code/
					valley Province	19LA0279 Construction of Multi-Purpose Building (Covered Court) at Purok 6 Brgy. Poblacion, Compostela, Compostela	CY Year Projects		Program/Project	Procurement
		2,502,649.22		Total	Co	Construction Section			End-User	PMO/
		e		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		2,502,649.22		8	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	01/30/19			Ads/Post of IB	
	01/30/19	01/30/19	Conference	Pre-bid		02/07/19		Conference	Pre-bid	
	01/30/19	01/30/19	Check	Eligibility		02/19/19		Check	Eligibility	
	01/30/19	01/30/19	of Bids	Sub-Open		02/19/19		of Bids	Sub-Open	Act
	01/30/19	01/30/19	Evaluation	Bid	Date of Recei	02/20/19		Evaluation	Bid	Actual Procurement Activity
	01/30/19	01/30/19	Qualification	Post	Date of Receipt of Invitation	02/22/19		Qualification	Post	t Activity
				Del		06/27/19	\neg	Award	Notice of	
	01/30/19	01/30/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Co						90 c.d.		Completion Acceptance	Delivery/ Inspection,	
ntract do			fi	(Exp				Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	UP 2019		Funds	of	Source
Contract documents on process				ges		2,870,918.20			Total	
						1			MOOE	ABC(Php)
						2,870,918.20			CO	

				***************************************	^	_		
				ONBO	CY Year	_	PAP	Code/
				19LA0280 Construction of Multi-Purpose Building (Barangay Hall), Nueva Visayas, Mawab, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
		Total	0	Construction Section			End-User	PMO/
		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		co	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	Observers	Invited	List of	01/08/19			Ads/Post of IB	
01/09/19	Conference	Pre-bid		01/16/19		Conference	Pre-bid	
01/09/19	Check	Eligibility		01/28/19		Check	Eligibility	
01/09/19	of Bids	Sub-Open		01/28/19		of Bids	Sub-Open	Actu
01/09/19 01/09/19	Evaluation	Bid	Date of Recei	01/29/19		Evaluation	Bid	Actual Procurement Activity
01/09/19	Qualification	Post	Date of Receipt of Invitation	01/30/19		Qualification	Post	t Activity
	Accept	Deli				Award	Notice of	
01/09/19 01/09/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
	able)	/nc			- 1	Proceed	Notice to	
Cont				90 c.d.		Completion Acceptance	Delivery/ Inspection	
tract do	fro	(Expl		1	-	cceptance	nspection,	
Contract documents on process	from the APP)	(Explaining changes	Remarks	LIP 2019	1	Funds	of.	Source
n process		25		4,949,741.70			Total	
	<u> </u>			i			MOOE	ABC(Php)
				4,949,741.70			СО	

Annex "B"

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

As of January to June 2019

							CY Year		PAP	Code/	-
						19LA0281 Construction of Barangay Hall, Sta. Maria, Nabunturan, Compostela Valley Province	CY Year Projects		Program/Project	Procurement	
				Total	Co	Construction Section			End-User	PMO/	
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of	1
				co	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of	01/25/19			Ads/Post of IB		
	01/25/19	01/25/19	Conference	Pre-bid		02/01/19		Conference	Pre-bid		
	01/25/19	01/25/19	Check	Eligibility		02/14/19		Check	Eligibility		
	01/25/19	01/25/19	of Bids	Sub-Open		02/14/19		of Bids	Sub-Open	Actı	
	01/25/19	01/25/19	Evaluation	Bid	Date of Recei	02/15/19		Evaluation	Bid	Actual Procurement Activity	
	01/25/19	01/25/19	Qualification	Post	Date of Receipt of Invitation	02/19/19		Qualfication	Post	Activity	
			Accept	Deli				Award	Notice of		
	01/25/19	01/25/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract		
			able)	on/			_	Proceed	Notice to		
c						90 c.d.	-	Completion Acceptance	Delivery/ Inspection		
ntract do			fre	(Expl				Acceptance	Inspection,		
cuments			from the APP)	(Explaining changes	Remarks	RLIP 2019	-	Funds	으,	Source	
Contract documents on process				Jes		5,444,986.50			Total		
			erenantes			į			MOOE	ABC (Php)	
						5,444,986.50			8		

				-		0	Т		
				40	Bu Cc	CY Year Projects	-	PAP	Code/
				Adjies Lionilice	19LA0282 Construction of Multi-Purpose Building (Covered Court) at Brgy. New Dalaguete, Montevista, Compostela	rojects		Program/Project	Procurement
	2,925,241.72		Total	0.	Construction Section			End-User	PMO/
			MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
	2,925,241.72		8	hp)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	COA	Observers	Invited	List of	12/07/18			Ads/Post of IB	
12/07/18	12/07/18	Conference	Pre-bid		12/14/18		Conference	Pre-bid	
12/07/18	12/07/18	Check	Eligibility		12/28/18		Check	Eligibility	
12/07/18	12/07/18	of Bids	Sub-Open		12/28/18		of Bids	Sub-Open	Actu
12/07/18	12/07/18	Evaluation	Bid	Date of Recei	12/31/18		Evaluation	Bid	Actual Procurement Activity
12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation	01/07/19		Qualification	Post	t Activity
		Accept	Deli		06/27/19		Award	Notice of	
12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
		able)	on/				Proceed	Notice to	
Con					90 c.d.		Completion Acceptance	Delivery/ Inspection,	
tract do		fre	(Expl		*		cceptance	spection,	
cuments o		from the APP)	(Explaining changes	Remarks	LIP 2019		Funds	of	Source
Contract documents on process			89		2,969,754.63			Total	
					,			MDOE	ABC(Php)
					2,969,754.63			8	

Annex "B"

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

Code/ Procurement	PMO/	Mode of					Act	Actual Procurement Activity	t Activity						Source		A B C (Php)
PAP Program/Project	End-User	Procurement	Procurement Pre-Procument Ads/Post of IB	Ads/Post of IB	Re-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Delivery/ Inspection		Total	MOOE
			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Acceptance	Acceptanc			
CY Year Projects														1	-1		
19LA0283	Construction	Public	12/04/18	01/30/19	02/07/19	02/19/19	02/19/19	02/20/19	02/22/19				90 c.d.	,	ПР СУ	2,870,983.95	,
Construction of Multi-Purpose Building (Covered Court) at Brgy. Linoan, Montevista, Compostela Valley Province	Section	Bidding					e de como de la como de como d	1	3						2019		
	0	Contract Cost (Php)	hp)	List of				Date of Rece	Date of Receipt of Invitation						Remarks		
	Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	Delivery/Completion/	tion/		(E)	(Explaining changes	inges	
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accep	Acceptance (If applicable)	licable)			from the APP)	Ф)	
				COA	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						
													c C	entract d	ocument	Contract documents on process	

							CYY	Γ	PAP	Code/
					valley Province	19LA0284 Construction of Multi-Purpose Building (Covered Court) at Sitio Kasilak, Brgy. Poblacion, Maragusan, Compostela	CY Year Projects		Program/Project	Procurement
		3,136,233.44		Total	0	Construction Section			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Public			Procuremen	Mode of
		3,136,233.44		8	Php)	12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	01/04/19			Ads/Post of IB	
	01/04/19	01/04/19	Conference	Pre-bid		01/11/19		Conference	Pre-bid	
	01/04/19	01/04/19	Check	Eligibility		01/24/19		Check	Eligibility	
	01/04/19	01/04/19	of Bids	Sub-Open		01/24/19		of Bids	Sub-Open	Act
	01/04/19	01/04/19	Evaluation	Bid	Date of Rece	01/25/19		Evaluation	Bid	Actual Procurement Activity
	01/04/19	01/04/19	Qualification	Post	Date of Receipt of Invitation	01/28/19		Qualification	Post	t Activity
			Accep	Del		06/27/19		Award	Notice of	
	01/04/19	01/04/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Cor						90 c.d.		Completion Acceptance	Delivery/ Inspection	
tract doc			fro	(Expla		,			inspection,	
uments			from the APP)	(Explaining changes	Remarks	UP CY 2019		Funds	of.	Source
Contract documents on process				es		3,167,962.49	An Hamilton's an experience of the State of		Total	
						,			MDOE	ABC (Php)
						3,167,962.49			00	

Annex "B"

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

As of January to June 2019

									CY Yea		PAP	Code/
						Mati Bdry. Rd (S00133MN), Compostela Valley Province	Montevista – Compostela –	19LA0285	CY Year Projects		Program/Project	
				Total	CO		Section	Construction			End-User	PMO/
		*		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				6	hp)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			12/7/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Actı
	12/07/18	12/07/18	Evaluation	Bid	Date of Recei			12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	t Activity
			Accept	Deli						Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/						Proceed	Notice to	
Cor								273 c.d.		Completion Acceptance	Delivery/ Inspection,	
itract do			fr	(Exp				,		cceptance	inspection.	
cuments			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	oţ	Source
Contract documents on process				jes				67,549,973.69			Total	
											MOOE	A B C (Php)
								67,549,973.69			6	

									S	Т	P	9
			-			Valley	Daan	19LA0286	CY Year Projects	F	PAP	Code/
						Valley Province	Daang Maharlika (MN)	0286	ects		Program/Project	Procurement
						mpostela	(MN)	3			Project	ment
			Τ		Τ			Con				_
				Total	Con		Section	Construction			End-User	PMO/
		ì		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			12/04/18		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			12/7/18			Ads/Post of IB	
	12/07/18	12/07/18	Conference	Pre-bid				12/14/18		Conference	Pre-bid	
	12/07/18	12/07/18	Check	Eligibility				12/28/18		Check	Eligibility	
	12/07/18	12/07/18	of Bids	Sub-Open				12/28/18		of Bids	Sub-Open	Ac
	12/07/18	12/07/18	Evaluation	Bid	Date of Rece			12/31/18		Evaluation	Bid	Actual Procurement Activity
	12/07/18	12/07/18	Qualification	Post	Date of Receipt of Invitation			01/07/19		Qualification	Post	nt Activity
			Accep	De						Award	Notice of	
	12/07/18	12/07/18	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			olicable)	etion/						Proceed	Notice to	
								304 c.d.		Completic	-	
Contract d				(E		-				Completion Acceptance	Delivery/ Inspection	
ocument			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Contract documents on process			ق	nges				86,849,841.05			Total	
											MOOE	ABC(Php)
								86,849,841.05			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

								CY Yea		PAP	Code/
						Cabidianan, Nabunturan, Compostela Valley Province	19LA0287 Construction of Broy Hall	CY Year Projects		Program/Project	Procurement
		5,363,311.78		Total		Section	Construction			End-User	PMO/
		r		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
		5,363,311.78		8	hp)		01/24/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		01/25/19			Ads/Post of IB	
	01/25/19	01/25/19	Conference	Pre-bid			02/01/19		Conference	Pre-bid	
	01/25/19	01/25/19	Check	Eligibility			02/14/19		Check	Eligibility	
	01/25/19	01/25/19	of Bids	Sub-Dpen			02/14/19		of Bids	Sub-Open	Act
	01/25/19	01/25/19	Evaluation	Bid	Date of Rece		02/15/19		Evaluation	Bid	Actual Procurement Activity
	01/25/19	01/25/19	Qualification	Post	Date of Receipt of Invitation		02/19/19		Qualification	Post	t Activity
			Accep	Del			06/27/19		Award	Notice of	
	01/25/19	01/25/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			cable)	on/					Proceed	Notice to	
Cos							90 c.d.		Completion Acceptance	Delivery/ Inspection,	
Contract documents on process			fro	(Expla						Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	2019	RLIP		Funds	of	Source
n process				8			5,444,986.50			Total	
							1			MOOE	ABC(Php)
							5,444,986.50			60	

	-	neri.eess)		-			-		CY	Τ	PAP	Code/
					Composed valies Frontice	(Evacuation/BDRRMC) at Brgy. San Jose, Montevista,	Construction of Multi-Purpose Building	19LA0288	CY Year Projects		Program/Project	
		1,769,133.69		Total	1		Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procuremen	Mode of
		1,769,133.69		8	Php)			01/24/19		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			02/22/19			Ads/Post of IB	
	02/22/19	02/22/19	Conference	Pre-bid				03/01/19		Conference	Pre-bid	
	02/22/19	02/22/19	Check	Eligibility				03/14/19		Check	Eligibility	
	02/22/19	02/22/19	of Bids	Sub-Open				03/14/19		of Bids	Sub-Open	Ach
	02/22/19	02/22/19	Evaluation	Bid	Date of Rece			03/15/19		Evaluation	Bid	Actual Procurement Activity
	02/22/19	02/22/19	Qualification	Post	Date of Receipt of Invitation			03/19/19		Qualification	Post	t Activity
			Accept	Deli				06/28/19		Award	Notice of	
	02/22/19	02/22/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			able)	on/					_	Proceed	Notice to	
Con								90 c.d.		Completion Acceptance	Delivery/ Inspection,	
tract doc			froi	(Expla	_						nspection,	
uments o			from the APP)	(Explaining changes	Remarks		2019	LIP CY		Funds	of	Source
Contract documents on process				38				1,781,895,17			Total	
											MOOE	ABC(Php)
								1,781,895.17			00	

Annex "B"

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

As of January to June 2019

						19i Coi Mu Ma Brg	CY Year Projects		PAP	Code/
					composition valley Flovince	19LA0289 Construction/Completion of Multi-Purpose Building (LGU Maragusan Gym Bleacher) at Brgy. Poblacion, Maragusan,	rojects		Program/Project	Procurement
		5,390,047.69		Iotal		Construction Section			End-User	PMO/
		ĸ		MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		5,390,047.69		8	hp)	02/21/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	03/21/19			Ads/Post of IB	
	03/21/19	03/21/19	Conference	Pre-bid		03/29/19		Conference	Pre-bid	
	03/21/19	03/21/19	Check	Eligibility		04/10/19		Check	Eligibility	
	03/21/19	03/21/19	of Bids	Sub-Open		04/10/19		of Bids	Sub-Open	Acti
	03/21/19	03/21/19	Evaluation	Bid	Date of Recei	04/11/19	- Transactor	Evaluation	ВИ	Actual Procurement Activity
	03/21/19	03/21/19	Qualification	Post	Date of Receipt of Invitation	04/12/19	Canascacion	OualFiration	Post	Activity
			Accept	Deli		06/27/19	Arrend	Award	Notice of	
	03/21/19	03/21/19	Acceptance (If applicable)	Delivery/Completion/			Similia	Signing	Contract	
			cable)	on/			naanun		Notice to	
S						90 c.d.	completion Acceptance	Completion	Delivery/ Inspection	
ntract do			fr	(Exp			Acceptance	-	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	ЦР 2019	Funds		o,	Source
Contract documents on process				ges		5,444,688.01			Total	The second contract of
						T			MOOE	ABC(Php)
						5,444,688.01			60	

									Ç	Т		
			-			Valle	Build Puro Nabu	Cons	CY Year Projects	F	PAP	Code/
						Valley Province	Building (Covered Court) at Purok 20, Brgy. Poblacion, Nabunturan, Compostela	19LA0290 Construction of Multi-Purpose	jects		Program/Project	Procurement
		2,415,172.66		ISTOI				Construction			End-User	PMO/
		,		MOOE	Collugat Cost (Filp)	ontract Cost (E	Gunna	Public			Procurement	Mode of
		2,415,172.66		8		Ohn)		02/21/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			03/21/19			Ads/Post of IB	
	03/21/19	03/21/19	Conference	Pre-bid				03/29/19		Conference	Pre-bid	
	03/21/19	03/21/19	Check	Eligibility				04/10/19		Check	Eligibility	
	03/21/19	03/21/19	of Bids	Sub-Open				04/10/19		of Bids	Sub-Open	Actı
	03/21/19	03/21/19	Evaluation	Bid	Date of Rece			04/11/19		Evaluation	Bid	Actual Procurement Activity
	03/21/19	03/21/19	Qualification	Post	Date of Receipt of Invitation			04/12/19		Qualification	Post	t Activity
			Accep	Del				06/28/19		Award	Notice of	
	03/21/19	03/21/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	ion/						Proceed	Notice to	
Co								90 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fi	(Exp						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks		2019	ΕĘ		Funds	of	Source
Contract documents on process				ges				2,969,953.16			Total	
								,			MOOE	ABC(Php)
								2,969,953.16			00	

Annex "B"

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

As of January to June 2019

						Соп	Build	191	CY Year Projects		PAP	Code/
						Compostela Valley Province	Building (Bleacher) at Brgy. Banglasan, Montevista	19LA0291	jects		Program/Project	Procurement
		1,870,750.64		Total	00		Section	Construction			End-User	PMO/
		e		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
		1,870,750.64		8	hp)			04/10/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			05/17/19			Ads/Post of IB	
	05/17/19	05/17/19	Conference	Pre-bid				05/24/19		Conference	Pre-bid	
	05/17/19	05/17/19	Check	Eligibility				06/07/19		Check	Eligibility	
	05/17/19	05/17/19	of Bids	Sub-Open				06/07/19		of Bids	Sub-Open	Act
	05/17/19	05/17/19	Evaluation	Bid	Date of Recei			06/08/19		Evaluation	Bid	Actual Procurement Activity
	05/17/19	05/17/19	Qualification	Post	Date of Receipt of Invitation			06/11/19		Qualification	Post	t Activity
			Accept	Deli				06/28/19		Award	Notice of	
	05/17/19	05/17/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/						Proceed	Notice to	
C								90 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fro	(Expl						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks		2019	FP		Funds	of	Source
Contract documents on process)es				1,880,756.39			Total	
	warre-la							1			MDOE	ABC(Php)
								1,880,756.39			00	

Γ							9	Т	_	0
				_		0.₹₽.0	CY Year Projects	H	PAP	Code/
						Construction of Multi-Purpose Building (Bleacher) at Brgy. Mapawa, Maragusan, Compostela Valley Province	r Projects 19LA0292		Program/Project	Procurement
		1,682,286.22		Total	C	Section	Construction		End-User	PMO/
				MOOE	Contract Cost (Php)	Bidding	Public		Procurement	Mode of
		1,682,286.22		8	hp)	27	02/21/19	Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	on the	03/21/19		Ads/Post of IB	
	03/21/19	03/21/19	Conference	Pre-bid		on leve leve	03/29/19	Conference	Pre-bid	
	03/21/19	03/21/19	Check	Eligibility		27 (24) 22	04/10/19	Check	Eligibility	
		03/21/19	of Bids	Sub-Open		פיו(אטן אין	04/10/10	of Bids	Sub-Open	Act
7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	03/21/19	03/21/19	Evaluation	Bid	Date of Rece	61/11/10	04/11/10	Evaluation	Bid	Actual Procurement Activity
2,1	03/21/19	03/21/19	Qualification	Post	Date of Receipt of Invitation	61/21/40	04/13/10	Qualification	Post	it Activity
			Accep.	Del		05/83/29	06/36/30	Award	Notice of	
	03/21/19	03/21/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Cog						90 c.a.	3	Completion Acceptance	Delivery/ Inspection	
ntract de			_	(Ex		,		Acceptanc	Inspection	
ocuments			from the APP)	(Explaining changes	Remarks	2019		Funds	of	Source
Contract documents on process				ges		1,682,833.03			Total	
									MDOE	A B C (Php)
						1,682,833.03			8	

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

PAD Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bid Eligibility Succion	
Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Conference Check	Procurement
re-Procurement Ads/Post of IB	PMO/
re-Procurement Ads/Post of IB	Mode of
Ads/Post of IB Pre-bid Eligibility Conference Check 03/04/19 03/13/19 03/25/19 List of Invited Pre-bid Eligibility Observers Conference Check COA 03/04/19 03/04/19 DDNCA 03/04/19 03/04/19	
Eligibility Check 03/25/19 Eligibility Check 03/04/19 03/04/19	
8 8 8 8	
Sub-Open of Bids 03/25/19 03/25/19 Sub-Open of Bids 03/04/19 03/04/19	Act
Bid Evaluation 03/26/19 Date of Rece Bid Evaluation 03/04/19 03/04/19	Actual Procurement Activity
Bid Post Evaluation Qualification 03/26/19 03/27/19 Date of Receipt of Invitation Bid Post Evaluation Qualification 03/04/19 03/04/19 03/04/19 03/04/19	t Artivity
Notice of Award 06/17/19 Del Accep	
Delivery/Completion/ Acceptance (If applicable) 03/04/19	
Notice to Proceed Proceed cable)	
Delivery/ Inspection, Completion Acceptance 45 c.d (Exp. fr	
Inspection, Acceptance	
ROUTINE MAINTI-NANCE REmarks (Explaining changes from the APP)	
Inspection, of Total on Acceptance Funds ROUTINE 2,999,701.79 MAIN'II- NANCE Remarks (Explaining changes from the APP) Contract documents on process	
MODE	
CO 2,999,701.79	

		-	-	-				CYYe	Γ	PAP	Code/
						Construction of Multi-Purpose Building at Brgy. New Katipunan, Maragusan, Compostela Valley Province	19LA0294	CY Year Projects		Program/Project	
		1,776,728.47		Total	00	Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
		1,776,728.47		8	hp)		04/10/19		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of		04/12/19			Ads/Post of IB	
	04/15/19	04/15/19	Conference	Pre-bid			04/24/19		Conference	Pre-bid	
	04/15/19	04/15/19	Check	Eligibility			05/06/19		Check	Eligibility	
	04/15/19	04/15/19	of Bids	Sub-Open			05/06/19		of Bids	Sub-Open	Act
	04/15/19	04/15/19	Evaluation	Bid	Date of Recei		05/07/19		Evaluation	Bid	Actual Procurement Activity
	04/15/19	04/15/19	Qualification	Post	Date of Receipt of Invitation		05/08/19		Qualification	Post	t Activity
			Accept	Deli			06/28/19		Award	Notice of	
	04/15/19	04/15/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
			cable)	on/					Proceed	Notice to	
C						3	90 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fr	(Exp					Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	Ę	i dina	Funde	of.	Source
Contract documents on process				ges			1,781,864.28			Total	
										MOOE	ABC(Php)
							1,781,864.28			8	

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

							СҮ Үе	T	PAP	Code/
						Construction of Multi-Purpose Building (Mini Gym) Gayab ES, Libaylibay, Maco, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
				Total	00	Construction Section			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
				8	lp)	04/10/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
DepEd	DDNCA	COA	Observers	Invited	List of	06/21/19			Ads/Post of IB	
06/24/19	06/24/19	06/24/19	Conference	Pre-bid		06/28/19		Conference	Pre-bid	
06/24/19	06/24/19	06/24/19	Check	Eligibility		07/11/19		Check	Eligibility	
06/24/19	06/24/19	06/24/19	of Bids	Sub-Open		07/11/19		of Bids	Sub-Open	Act
06/24/19	06/24/19	06/24/19	Evaluation	Bid	Date of Recei	07/12/19		Evaluation	Bid	Actual Procurement Activity
06/24/19	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation	07/16/19		Qualification	Post	Activity
			Accept	Deli				Award	Notice of	
06/24/19	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Con						90 c.d.		Completion Acceptance	Delivery/ Inspection	
ıtract do			fr	(Exp				Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	LIP CY 2019		Funds	of	Source
Contract documents on process			J	ges		1,979,799.53			Total	
an an a deall an ann an						ı			MDOE	ABC(Php)
						1,979,799.53			8	

								0	Т		_
					2	Z B Z S	2 15	CY Year Projects		PAP	Code/
					Compostela Valley Province	Multi-Purpose Building at Brgy. Bankerohan Norte, Municipality of Montevista,	19LA0296	rojects		Program/Project	Procurement
				Total	CC	Section	Construction			End-User	PMO/
		1		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
				8	hp)		04/24/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of		06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid			06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility			06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open			06/26/19		of Bids	Sub-Open	Actı
	06/06/19	06/06/19	Evaluation	Bid	Date of Rece		06/27/19		Evaluation	Bid	Actual Procurement Activity
1	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation		07/01/19		Qualification	Post	t Activity
			Accept	Deli					Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract	
	*******		able)	on/					Proceed	Notice to	
Con							90 c.d.		Completion Acceptance	Delivery/ Inspection	
tract do			fr	(Exp			•		cceptance	nspection,	
cuments o			from the APP)	(Explaining changes	Remarks	2019	Ą		Funds	of .	Source
Contract documents on process				es			1,484,923.15			Total	
							1			MOOE	ABC (Php)
							1,484,923.15			80	

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

				-		2	Τ	PAP	Code/	7	Г		-							CY		PAP	Code/
					Construction/Completion of MPB (Stage) at Brgy. Cabacungan, Nabunturan, Compostela Valley Province	CY Year Projects 19LA0298		Program/Project										Rehabilitation of Multi- Purpose Building, Pantukan ES, Pantukan, Compostela Valley Province	19LA0297	CY Year Projects		AP Program/Project	de/ Procurement
		iolai		0	Section	Construction		End-User	PMO/							Total	0	Section	Construction			End-User	PMO/
,		MOOE	NOOF C	Contract Cost (Phn)	Bidding	Public		Procurement	Mode of					9		MOOE	Contract Cost (Php)	Bidding	Public			Procurement	Mode of
		8		hn)		05/03/19	Conference	Pre-Procurement								co	hp)		05/03/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
DDNCA	Observers	Denini	List Oil	list of	or 12-5 600	06/21/19		Ads/Post of IB				DepEd	DDNCA	COA	Observers	Invited	List of		06/21/19			Ads/Post of IB	
06/24/19	Conference	Pre-bid			categing	06/28/10	Conference	Pre-bid				06/24/19	06/24/19	06/24/19	Conference	Pre-bid			06/28/19		Conference	Pre-bid	
06/24/19	Check	Eligibility			01/11/12	07/11/10	Check	Eligibility				06/24/19	06/24/19	06/24/19	Check	Eligibility			07/11/19		Check	Eligibility	
06/24/19 06/24/19	of Bids	Sub-Open			0//11/13	07/11/10	of Bids	Sub-Open	Actı			06/24/19	06/24/19	06/24/19	of Bids	Sub-Open			07/11/19		of Bids	Sub-Open	Actı
06/24/19	Evaluation	Bid	Date of Kece	Date of B	0//14/19	07/17/10	Evaluation	Bid	Actual Procurement Activity			06/24/19	06/24/19	06/24/19	Evaluation	Bid	Date of Rece		07/12/19		Evaluation	Від	Actual Procurement Activity
06/24/19	Qualification	Post	Date of Receipt of Invitation		07/10/19	07/46/40	Qualification	Post	it Activity			06/24/19	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation		07/16/19		Oualification	Post	nt Activity
	Accep	Del					Award	Notice of							Accep	Del					Award	Notice of	
06/24/19 06/24/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract				06/24/19	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/				Ginnigo	Signing	Contract	
	cable)	on/					Proceed	Notice to							cable)	on/				100000	Proceed	Notice to	
					90 c.d.	-	Completion Acceptance	Delivery/ Inspection			Соп								90 c.d.	completion preceptation	Completion	Delivery/ Inspection	
	fro	(Expli			4		Acceptance	inspection,			tract doc				fro	(Expl			,	sceptalica	contance	Inspection	
	from the APP)	(Explaining changes	Remarks		2019		Funds	of	Source		cuments o				from the APP)	(Explaining changes	Remarks	2019	두	runus		<u> </u>	Source
		es			2,474,987.38			Total			Contract documents on process					les			2,474,975.52			Total	
	ference		A					MDOE	ABC (Php)	8											į	MOOF	ABC (Php)
					2,474,987.38			80											2,474,975.52		1	8	
				_													L						

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

							P. P.	Im 19	CY Year Projects	-	747	DAD (Code/
							Purpose Building (Bungabong ES), Pantukan, Compostela Valley Province	19LA0299 Improvement of Multi-	rojects		riogiani/rioject	Decomo (Person)	Procurement
				IOTAL			section	Construction			Eng-User	1 110/	DMO/
		,		MOOE	Contract Cost (Filp)	Intract Cost (D	Bidding	Public			Procurement	Mode of	Mode of
				8		ha		05/03/19		Conference	Procurement Pre-Procurement		
	DepEd	COA	Observers	Invited	LIST OF			06/21/19			Ads/Post of IB		
	06/24/19	06/24/19	Conference	Pre-bid				06/28/19		Conference	Pre-bid		
,	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility		
	06/24/19	06/24/19	of Bids	Sub-Open				07/11/19		of Bids	Sub-Open	Actı	
	06/24/19	06/24/19	Evaluation	Bid	Date of Rece			07/12/19		Evaluation	Bid	Actual Procurement Activity	
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation			07/16/19		Qualification	Post	it Activity	-
			Accept	Dell						Award	Notice of		
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		-
			cable)	on/						Proceed	Notice to		
Cor								90 c.d.		Completion Acceptance	Delivery/ Inspection		-
Contract documents on process			froi	(Expla	_				- 1		Inspection,		
uments o			from the APP)	(Explaining changes	Remarks		2019	뒥	1	Funds	of	Source	
n process				VS.				1,979,988.83			Total		
			A Company				7	ı			MOOE	ABC(Php)	
								1,979,988.83			CO		

							Ω:	0 00	0	11	CY Year Projects	T	2	DAD	Code/
						The state of the s	Compostela Valley Province	Building (Completion),	Construction of Multi-Purpose	19LA0300	Projects		a segment roject	Program (Project	Procurement
				lotal					Section	Construction			Eliu-Oser	End House	PMO/
		,		MOOE	Contract Cost (Php)			q	Bidding	Public			Procurement		Made of
				8	np)					05/03/19		Conference	Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of					06/21/19			Ads/Post of IB		
	06/24/19	06/24/19	Conference	Pre-bid						06/28/19		Conference	Pre-bid		
	06/24/19	06/24/19	Check	Eligibility						07/11/19		Check	Eligibility		
	06/24/19	06/24/19	of Bids	Sub-Open						07/11/19		of Bids	Sub-Open	Actu	Act
	06/24/19	06/24/19	Evaluation	Bid	Date of Recei					07/12/19		Evaluation	Bid	Actual Procurement Activity	
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation					07/16/19		Qualification	Post	t ACUVITY	
			Accepta	Deliv								Award	Notice of		
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/					_			Signing	Contract		
			able)	Jn/								Proceed	Notice to		
Con									20 0,41	8		Completion Acceptance	Delivery/ Inspection,		
Contract documents on process			fror	(Explai	Ŧ				_				nspection,		
iments o			from the APP)	(Explaining changes	Remarks			2019	Ę	;		Funds	of	Source	
n process				ŭ,					1,9/9/010.53				Total		
													MOOE	ABC(Php)	
									1,9/9,818.33				8		

Annex "B"

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

As of January to June 2019

							CY Yea	T	PAP	Code/
					composition valley movilice	Construction of Multi-Purpose Building (Public Market Open Stalls) at Brgy, Pasian, Municipality of Monkayo,	CY Year Projects		Program/Project	
		1,935,804.78		Total		Construction Section			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		1,935,804.78		8	hp)	05/03/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	05/17/19			Ads/Post of IB	
	05/17/19	05/17/19	Conference	Pre-bid		05/24/19		Conference	Pre-bid	
	05/17/19	05/17/19	Check	Eligibility		06/07/19		Check	Eligibility	
	05/17/19	05/17/19	of Bids	Sub-Open		06/07/19		of Bids	Sub-Open	Actı
	05/17/19	05/17/19	Evaluation	Bld	Date of Recei	06/08/19		Evaluation	Bid	Actual Procurement Activity
	05/17/19	05/17/19	Qualification	Post	Date of Receipt of Invitation	06/11/19		Qualification	Post	t Activity
			Accep	Del		06/28/19		Award	Notice of	
	05/17/19	05/17/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			cable)	on/				Proceed	Notice to	
Con						90 c.d.		Completion Acceptance	Delivery/ Inspection	
Contract documents on process			fro	(Expla					Inspection,	
uments o			from the APP)	(Explaining changes	Remarks	ЦР 2019		Funds	으 -	Source
n process				V.		1,979,991.02			Total	
						ř.			MOOE	ABC(Php)
						1,979,991.02			60	

			***************************************						CYY	T	PAP	Code/	2
						Pantukan, Compostela Valley	Building (Senior Citizen's Building), Nappapan,	19LA0302	CY Year Projects		Program/Project		
				Total			Section	Construction			End-User	PMO/	-
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
				00	(du			05/03/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of			06/21/19			Ads/Post of IB		
	06/24/19	06/24/19	Conference	Pre-bid				06/28/19		Conference	Pre-bid		
	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility		
	06/24/19	06/24/19	of Bids	Sub-Open				07/11/19		of Bids	Sub-Open	Actu	
	06/24/19	06/24/19	Evaluation	Bid	Date of Rece			07/12/19		Evaluation	Bid	Actual Procurement Activity	-
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation		2.31, 2.64	07/16/19		Qualification	Post	t Activity	
			Accepta	Deliv						Award	Notice of		
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		
			able)	Jn/				n		Proceed	Notice to		
Con								90 c.d.		Completion Acceptance	Delivery/ Inspection,		
tract doc			froi	(Expla	_				\neg		nspection,		
Contract documents on process			from the APP)	(Explaining changes	Remarks		2019	FF FF	1	Funds	of.	Source	
1 process				S				1,979,615.99			Total		
											MOOE	ABC(Php)	
								1,979,615.99			СО		

Annex "B"

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

As of January to June 2019

							CY Yes	T	PAP	Code/
					Compostela Valley Province	Construction/Completion of Wulti-Purpose Building (Province of Compostela Valley Legislative Building)	CY Year Projects		Program/Project	Procurement
		18,527,017.20		Total	1	Construction Section			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		18,527,017.20		8	ήp)	05/16/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of	05/17/19			Ads/Post of IB	
	05/17/19	05/17/19	Conference	Pre-bid		05/24/19		Conference	Pre-bid	
	05/17/19	05/17/19	Check	Eligibility		06/07/19		Check	Eligibility	
	05/17/19	05/17/19	of Bids	Sub-Open		06/07/19		of Bids	Sub-Open	Act
	05/17/19	05/17/19	Evaluation	ВІ	Date of Rece	06/08/19		Evaluation	Bid	Actual Procurement Activity
	05/17/19	05/17/19	Qualification	Post	Date of Receipt of Invitation	06/11/19		Qualification	Post	nt Activity
			Ассер	Del		06/28/19		Award	Notice of	
	05/17/19	05/17/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
			(cable)	ion/				Proceed	Notice to	
6						240 c.d.		Completion Acceptance	Delivery/	
ntract do			fr	(Exp				Acceptance	Delivery/ Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	LIP FY 2019		Funds	of.	Source
Contract documents on process				jes		18,809,193.07			Total	
		•				r			MOOE	ABC(Php)
						18,809,193.07			co	

				-		-	-		-		-	2	Т		-	C
								Val	Bu	8	191	CY Year Projects	-	2	DAD	Code/
								Valley Province	Building (Mini Gym), Ogao	Construction of Multi-Purpose	19LA0304	rojects		. regimin/11oJect	Program / Droject	Procurement
					lotal				Decidon	Cartion	Construction			Elid-Osei	End Hou	PMO/
			,		MOOE	Collinate cost (tilb)	Intract Cost (D		Bilinbia	Didding	Public			Procurement		Mode of
					8		ha			3	05/16/19		Conference	Procurement Pre-Procurement		
	DepEd	DDNCA	COA	Observers	Invited	LIST OF				, ,	06/21/19			Ads/Post of IB		
	06/24/19	06/24/19	06/24/19	Conference	Pre-bid						06/28/19		Conference	Pre-bid	7	
	06/24/19	06/24/19	06/24/19	Check	Eligibility					100	07/11/19		Check	Eligibility		
	06/24/19	06/24/19	06/24/19	of Bids	Sub-Open					or fact to	07/11/19		of Bids	Sub-Open	Acti	Act
	06/24/19	06/24/19	06/24/19	Evaluation	Bid	Date of Rece				CT INT I'M	07/17/10		Evaluation	Bid	Actual Procurement Activity	of Description
	06/24/19	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation				01/10/19	07/16/10		Qualification	Post	L ACUVICY	L A LEGISLA
				Accept	Delh								Award	Notice of	Annual Property lies of the Person of the Pe	-
	06/24/19	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/								Signing	Contract		-
				able)	on/			-	name to see		density		Proceed	Notice to		
Con										yu c.a.	3		Completion Acceptance	Delivery/ Inspection,		
tract do				fr	(Exp								Acceptance	Inspection,		
cuments				from the APP)	(Explaining changes	Remarks			2019	LIP CY		-	Funds	of	Source	
Contract documents on process					ges					1,979,799.53				Total		
														MOOE	ABC(Php)	
										1,979,799.53				СО		

Annex "B"

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

As of January to June 2019

	PMO/	Mode of					Actı	Actual Procurement Activity	t Activity						Ц	Source	Source	Source A B C (Php)
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Dpen	Bid	Post	Notice of	Contract	act	ract Notice to	Notice to	-	Notice to Delivery/ Inspection,	Notice to Delivery/ Inspection,	Notice to Delivery/ Inspection, of
			Conference		Conference	Check	of Bids	Evaluation	Qualfication	Award	Signing	ina —	Proceed	Proceed	Proceed Completion Acceptance	Proceed Completion Acceptance	Proceed Completion Acceptance	Proceed Completion Acceptance
CY Year Projects												1						
19LA0305	Construction	Public	05/16/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					90 c.d.	90 c.d	90 с.d Цр		- -
Building (Mini Gym), Nagas ES, Tambongon, Pantukan,	Section	Bidding		Well was to see							THE RESERVE AND ADDRESS OF THE PERSON NAMED IN					2019		
	0	Contract Cost (Php)	ohp)	- into									-					
	Total	MOOF	6	Invited	Don hid	Clicability.	2.40											
		1000	8	THAIRED	He-bid	Eligibility	Sub-Dpen	Bid	Post		Delh	Delivery/Completi	Delivery/Completion/	Delivery/Completion/			Delivery/Completion/ (Explaining changes	
				Observers	Conference	Check	of Bids	Evaluation	Qualification	70	ccept	cceptance (If appli	Acceptance (If applicable)	cceptance (If applicable)		cceptance (If applicable) 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	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
				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
														Con	Contract doc	Contract documents o	Contract documents on process	Contract documents on process
																	_	

Contenence Con	PMO/ Mode of End-User Procurement Pre-Procurement Ads/Post of IB		1	Actu Sub-Open	Actual Procurement Activity en Bid Po	Activity	Notice of	0	Contract	Contract Notice to	Notice to	-	Notice to	Notice to Delivery/ Inspection,
Public 05/15/19 05/17/19 05/24/19 06/07/19 <		comercine	Clieck	of pids	CAGINGTION	Maign	Cation	cation Award	T	Award Signing Proceed	Award Signing Proceed	Award Signing	Award Signing Proceed	Award Signing Proceed Completion Acceptance
MOOE CO Invited Pre-bid Eligibility Sub-Open Bid - 26,359,869.05 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	Public 05/16/19 Bidding	05/24/19		06/07/19	06/08/19	06/11/19	-	06/28/19	06/28/19	06/28/19	06/28/19 173 c.d.		173 c.d.	173 c.d.
MOOE CO Invited Pre-bid Eligibility Sub-Open Bid - 26,359,869.05 COA 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19							William Company						ANUAL	ANNUAL INFRA
MOOE CO Invited Pre-bid Eligibility Sub-Open Bid - 26,359,869.05 COA 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19 - DDNCA 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19					Date of Receip	t of Invitation	-						Remarks	Remarks
Observers Conference Check of Bids Evaluation - 26,359,869.05 COA 05/17/19 05/17/19 05/17/19 05/17/19 DDNCA 05/17/19 05/17/19 05/17/19 05/17/19	MOOE CO	\dashv	_	Sub-Open	Bid	Post		Deliv	Delivery/Completic	Delivery/Completion/	Delivery/Completion/			(Expl
- 26,359,869.05 COA 05/17/19 05/17/19 05/17/19 05/17/19 05/17/19 DDN/CA 05/17/19 05/17/19 05/17/19 05/17/19	Observers		Check	of Bids	Evaluation	Qualification	economie			Acceptance (If applicable)		Acceptance (If applicable)	Acceptance (If applicable)	Acceptance (If applicable)
05/17/19 05/17/19 05/17/19 05/17/19	- 26,359,869.05		_	05/17/19	05/17/19	05/17/19	_		05/17/19	05/17/19	05/17/19			
	DDNCA			05/17/19	05/17/19	05/17/19	•	•	Canada Santa Andrea	Canada Santa Andrea	Canada Santa Andrea	Canada Santa Andrea	Canada Santa Andrea	Canada Santa Andrea
										en e	Con	Contract do	Contract documents o	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

2	2	DAD	Code/			_							CY Yea	T	PAP	Code/
CV Voca Project	or of the state of	Program/Project	Procurement									Construction of Multi-Purpose Building (Mini Gym), Magangit ES, Maco, Compostela Valley Province	CY Year Projects		Program/Project	
-	rin-Osei	End-Hou	PMO/							Total	0	Construction Section			End-User	PMO/
	Procurement		Mode of							MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
	Conference Conference									60	hp)	05/16/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	Ads/Post of IB					DepEd	DDNCA	COA	Observers	Invited	List of	06/21/19			Ads/Post of IB	
Comercine	Pre-bid					06/24/19	06/24/19	06/24/19	Conference	Pre-bid		06/28/19		Conference	Pre-bid	
CHECK	Eligibility					06/24/19	06/24/19	06/24/19	Check	Eligibility		07/11/19		Check	Eligibility	
on plus	Sub-Open	Oct.	Ach			06/24/19	06/24/19	06/24/19	of Bids	Sub-Open		07/11/19		of Bids	Sub-Dpen	Actı
CAGINGHOLL	Bid	ucraal Floralcineir Acasis	al Drocurement			06/24/19	06/24/19	06/24/19	Evaluation	ВИ	Date of Recei	07/12/19	-	Evaluation	Bid	Actual Procurement Activity
Qualification	Post	ACUVICY	Activity			06/24/19	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation	07/16/19		Qualification	Post	Activity
Award	Notice of								Accept	Deli				Award	Notice of	
Signing	Contract					06/24/19	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/				Signing	Contract	
Proceed									able)	on/			_	Proceed	Notice to	
Completion Acceptance	Delivery/ Inspection,				Cor							90 c.d.		Completion Acceptance	Delivery/	
Acceptance	Inspection,				ntract do				fn	(Exp				Acceptance	Inspection,	
Funds	of	Source			cuments				from the APP)	(Explaining changes	Remarks	2019	1	Funds	of	Source
	Total				Contract documents on process					Jes		1,979,799.53			Total	
	MOOE	ABC (Php)		L								1			MOOE	A B C (Php)
	co											1,979,799.53			8	

						_				CY Yea	T		DAD DAD
							Compostela Valley Province	Maharlika (MN) (S00126MN),	19LA0308 Road Widening along Danna	CY Year Projects		riogiani/rioject	Program/Project
		31,256,542.57		IOIdi		0		Section	Construction			Elid-User	PMO/
		1		MOOE		Contract Cost (Dhn)		Bidding	Public			Procurement	Mode of
		31,256,542.57		8		hn)			05/16/19		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	TIST OI				05/17/19			Ads/Post of IB	
	05/17/19	05/17/19	Conference	Pre-bid					05/24/19		Conference	Pre-bid	
	05/17/19	05/17/19	Check	Eligibility					06/07/19		Check	Eligibility	
	05/17/19	05/17/19	of Bids	Sub-Open					06/07/19		of Bids	Sub-Open	Actu
	05/17/19	05/17/19	Evaluation	Bid	Date of Recei				06/08/19		Evaluation	Від	Actual Procurement Activity
	05/17/19	05/17/19	Qualification	Post	Date of Receipt of Invitation				06/11/19		Qualification	Post	t Activity
			Accept	Dell					06/28/19		Award	Notice of	
	05/17/19	05/17/19	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract	
			cable)	on/						- 1	Proceed	Notice to	
Con									128 c.d.		Completion Acceptance	Delivery/ Inspection,	
tract doc			frc	(Expl						-	Acceptance	Inspection,	
cuments o			from the APP)	(Explaining changes	Remarks	PROGRAM	INFRA	ANNUAL	FY 2019		Funds	of	Source
Contract documents on process				es					32,223,239.33			Total	
												MOOE	ABC(Php)
									32,223,239.13			СО	

Annex "B"

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

As of January to June 2019

06/06/19 06/06/19	
06/06/19 06/06/19	
06/06/19 06/06/19	
Qualification Acceptance (If applicable)	
Post Delivery/Completion/	
Date of Receipt of Invitation	t of Invitation
0/10/1-2	90 C.O.
	07/01/10
Qualification Award Signing Proceed Comp	Award Signing
Post Notice of Contract Notice to Deliv	Notice of Contract
Actual Procurement Activity	Activity

	_		-		-				0	Т		-
						Pa	3 < 0	2 15	CY Year Projects	-	PAP	Code/
				ř.		Province	Valley to Anitipan, Maskarig,	19LA0310	Projects		riogiani/Project	Procurement
				Total			Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/04/19		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open				06/26/19		of Bids	Sub-Open	Actu
	06/06/19	06/06/19	Evaluation	Bid	Date of Receip			06/27/19		Evaluation	Bid	Actual Procurement Activity
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	Activity
			Accept	Deliv						Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			able)	on/						Proceed	Notice to	
Co								92 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fr	(Exp						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Contract documents on process				59				9,799,936.29			Total	
								ı			MOOE	ABC(Php)
								9,799,936.29	-		00	

Annex "B"

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

As of January to June 2019

	DDNCA 00	. COA 00	Observers Co	Total MOOE CO Invited F	Contract Cost (Php) List of	Compostela Valley Province	Poblacion, Nabunturan, Section Bidding	Construction Public 06/04/19 06/06/19	CY Year Projects	Conference	PAP Program/Project End-User Procurement Pre-Procurement Ads/Post of IB	Procurement
	06/06/19 06/06/19	06/06/19 06/06/19	Conference Check	Pre-bid Eligibility				06/14/19 06/26/19		Conference Check	Pre-bid Eligibility	
2071	19 06/06/19	19 06/06/19	c of Bids	ty Sub-Open				19 06/26/19		c of Bids	ty Sub-Open	Ac
	06/06/19	06/06/19	Evaluation	Bld	Date of Recei			06/27/19		Evaluation	Bid	Actual Procurement Activity
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	Activity
			Accepta	Deliv						Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
	-		ible)	n/				***********		Proceed	Notice to	
Cor								92 c.d.		Completion Acceptance	Delivery/ Inspection,	
itract do			fn	(Expl						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	읔	Source
Contract documents on process				es				9,799,978.70			Total	
								,			MOOE	ABC(Php)
								9,799,978.70			60	

									-	Т		
		-				<u> </u>	2 9	2 15	CY Year Projects	-	PAP	Code/
						Valley Province	Poblacion, Laak, Compostela	19LA0312	Projects		Program/Project	Procurement
				Total	CC		Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/04/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open				06/26/19		of Bids	Sub-Open	Actı
	06/06/19	06/06/19	Evaluation	Bid	Date of Recei			06/27/19		Evaluation	Bid	Actual Procurement Activity
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	t Activity
			Accept	Deliv						Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			icable)	ion/						Proceed	Notice to	
ç								92 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract de			_	(Ex				r		Acceptance	Inspection	
ocuments			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of .	Source
Contract documents on process				es				10,289,979.66			Total	
											MOOE	ABC(Php)
								10,289,979.66			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

									CY Yea	Γ	PAP	Code/
					Province	Cebolida, Bagong Silang, Laak, Compostela Valley	Highway Junction to Brgy.	19LA0313	CY Year Projects		Program/Project	Procurement
				Total	Q		Section	Construction			End-User	PMO/
		,		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/04/19		Conference	Procurement Pre-Procurement	
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open			-	06/26/19		of Bids	Sub-Open	Act
	06/06/19	06/06/19	Evaluation	Bid	Date of Rece			06/27/19		Evaluation	Bid	Actual Procurement Activity
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	t Activity
			Accept	Deli						Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
	Sel-Sultrament		cable)	on/		sometiment in some	***************************************			Proceed	Notice to	
Co								171 c.d.		Completion Acceptance	Delivery/ Inspection	
ntract do			fr	(Exp						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Contract documents on process				jes				44,099,968.08			Total	
											MOOE	ABC(Php)
								44,099,968.08			8	

	-				valley	Davao (S0137	Locatio	19LA0314	CY Year Projects		PAP	Code/	
					valley Province	Davao Coastal Rd (S01376MN) , Compostela	Locations along Surigao –	314	cts		Program/Project	Procurement	7
				Total	Co		Section	Construction			End-User	PMO/	1
		1		MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	
				8	hp)			06/04/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB		
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid		
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility		
	06/06/19	06/06/19	of Bids	Sub-Open				06/26/19		of Bids	Sub-Open	Actu	
	06/06/19	06/06/19	Evaluation	Bid	Date of Recei			06/27/19		Evaluation	Bid	Actual Procurement Activity	-
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	t Activity	
			Accepta	Deliv						Award	Notice of		-
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract		-
			able)	/n/		West of the Control o	sa concurrent de fan			Proceed	Notice to		
ç								207 c.d.		Completion Acceptance	Delivery/ Inspection		
ntract do			fr	(Exp				ï		Acceptance	Inspection,		
cuments (from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source	
Contract documents on process				les				55,969,948.63			Total		The same of the sa
								ı			MOOE	ABC(Php)	The same of the sa
								55,969,948.63			СО		

Annex "B"

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

As of January to June 2019

								V 100 110 110 110 110 110 110 110 110 11	CY Ye		PAP	Code/
					riovilice	New Bethlehem to Lubho Laak, Compostela Valley	Junction to Brgy. Sta Emilia,	19LA0315	CY Year Projects		Program/Project	
				Total	00		Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/04/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			06/06/19			Ads/Post of IB	
	06/06/19	06/06/19	Conference	Pre-bid				06/14/19		Conference	Pre-bid	
	06/06/19	06/06/19	Check	Eligibility				06/26/19		Check	Eligibility	
	06/06/19	06/06/19	of Bids	Sub-Open				06/26/19		of Bids	Sub-Dpen	Act
	06/06/19	06/06/19	Evaluation	Bid	Date of Recei			06/27/19		Evaluation	Bid	Actual Procurement Activity
	06/06/19	06/06/19	Qualification	Post	Date of Receipt of Invitation			07/01/19		Qualification	Post	t Activity
			Accept	Deli						Award	Notice of	
	06/06/19	06/06/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/						Proceed	Notice to	
Co								133 c.d.		Completion Acceptance	Delivery/ Inspection	
ıtract doc			frc	(Expl				,		Acceptance	Inspection,	
cuments o			from the APP)	(Explaining changes	Remarks	2019	INFRA	REGULAR		Funds	of	Source
Contract documents on process				es				29,399,989.15			Total	
								1			MOOE	ABC(Php)
								29,399,989.15			00	

			-	-		-	0	Т			
	er en				C B B	C 19	CY Year Projects	L	PAP	Code/	
					Bldg.), Kingking, Pantukan, Compostela Valley Province	19LA0316 Construction of Multi-Purpose	rojects		Program/Project	Procurement	
			Total			Construction Section			End-User	PMO/	
	,		MOOE	Contract Cost (Php)		Public			Procurement	Mode of	
			8	Php)		06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
DUNCA	COA	Observers	Invited	List of		06/21/19			Ads/Post of IB		
00/24/19	06/24/19	Conference	Pre-bid			06/28/19		Conference	Pre-bid		-
19/24/19	06/24/19	Check	Eligibility			07/11/19		Check	Eligibility		-
06/24/19	06/24/19	of Bids	Sub-Open			07/11/19		of Bids	Sub-Open	Act	-
06/24/19	06/24/19	Evaluation	Bid	Date of Rece		07/12/19		Evaluation	Bid	Actual Procurement Activity	
06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation		07/16/19		Qualification	Post	it Activity	-
		Accept	Deli					Award	Notice of		
08/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/					Signing	Contract		
		cable)	on/					Proceed	Notice to		
Cor						90 c.d.		Completion Acceptance	Delivery/ Inspection		
itract do		fr	(Exp					Acceptance	Inspection,		
cuments o		from the APP)	(Explaining changes	Remarks	r c	7019		Funds	of.	Source	
Contract documents on process			Jes			2,969,841.52			Total		
						t			MOOE	ABC(Php)	
						2,969,841.52			СО		

Annex "B"

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

As of January to June 2019

Section Public Procurement Procurement Procurement Ads/Post of IB Re-bid Eligibility Sub-Dpen Bid		PMO/	Mode of					Act	Actual Procurement Activity	nt Activity							Source	Source	Source A B C (Php)
Conference Check Of Bids Evaluation Of Divide Of Conference Check Of Bids Evaluation Of Conference Of Divide Of Di	Pap Program/Project	End-User	Procuremen	t Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	of.	of Contract	_	Contract Notice to	Contract	Contract Notice to Delivery/ Inspection,	Contract Notice to Delivery/ Inspection,	Contract Notice to Delivery/ Inspection, of
Construction Public O6/19/19 O6/21/19 O6/28/19 O7/11/19 O7/11/19 O7/12/19				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	m.	ard Signing		Signing Proceed	Signing Proceed (Signing Proceed Completion Accentance	Signing Proceed Completion Acceptance Funds	Signing Proceed Completion Accentance Stude
On) of Section	CY Year Projects										-		+	1					
Ostela ostela List of List of Date of Receipt Pre-bid Eligibility Sub-Open Bid COA/19 O6/24/19 O6/24/	19LA0317 Construction (Completion) of	Construction	Public	06/19/19	06/21/19	06/28/19	07/11/19	07/11/19	07/12/19	07/16/19					150 c.d.	150 c.d, .	150 c.d Цр		
Contract Cost (Php)	Multi-Purpose Building (Covered Court) Compostals	-	Bidding														2019	2019	2019
Contract Cost (Php) List of Imposted List of Imposted List of Imposted Total MODE CO Invited Re-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation COA 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 DepEd 06/24/19 06/24/19 06/24/19 06/24/19 06/24/19	(Covered Court), Compostela Valley State College (CVSC)																		
Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation COA 05/24/19 06/24/19 06/24/19 06/24/19 DDNCA 05/24/19 06/24/19 06/24/19 05/24/19 05/24/19 DepEd 05/24/19 05/24/19 05/24/19 05/24/19	Compostela, Compostela	0	ontract Cost (Php)	List of				Date of Rece	ipt of Invitat	ion	don	ion	ilon	ilon	ion	lon Remarks		
Observers Conference Check of Bids Evaluation COA 06/24/19 06/24/	Valley Province	Total	MOOE	8	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	7			t Delivery/Completion/		Delivery/Completion/	Delivery/Completion/		Delivery/Completion/
COA 06/24/19 06/24/19 06/24/19 DDNCA 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					Observers	Conference	Check	of Bids	Evaluation	Qual	Qualification			fication Acceptance (If applicable)		Acceptance (If applicable)		Acceptance (If applicable)	Acceptance (If applicable)
06/24/19 06/24/19 06/24/19 06/24/19 06/24/19 06/24/19			,		COA	06/24/19	06/24/19	06/24/19	06/24/19	06/	06/24/19	24/19	24/19 06/24/19						
06/24/19 06/24/19 06/24/19	Ministra de la composição				DDNCA	06/24/19	06/24/19	06/24/19	06/24/19	06,	06/24/19	/24/19	/24/19 06/24/19						
					DepEd	06/24/19	06/24/19	06/24/19	06/24/19	06/2	06/24/19	4/19	.4/19 06/24/19						
															Co	Contract do	Contract documents	Contract documents on process	Contract documents on process

					-						_	_			
			-				0.5		0	J	CY Year	L	2	DAD	Code/
							Bldg.), Binogsayan, Pantukan, Compostela Valley Province	Building (Senior Citizen's	Construction of Multi-Purpose	19LA0318	CY Year Projects		and and the space	Drogram /Designation	Procurement
				lotal				lionac	Continuous	Construction			cild-0ser	1 10	DMO/
		,		MOOE	Contract Cost (Filp)	antract Cost (E		bidding	Public	Duklis			Procurement	In applie	Made of
				8		the last			61/61/00	06/10/10		Conference	Procurement Pre-Procurement		
	DDNCA	COA	Observers	Invited	List of				06/21/19				Ads/Post of IB		
	06/24/19	06/24/19	Conference	Pre-bid					06/28/19			Conference	Pre-bid		
	06/24/19	06/24/19	Check	Eligibility					07/11/19			Check	Eligibility		
	06/24/19	06/24/19	of Bids	Sub-Open					07/11/19			of Bids	Sub-Open	Actu	
	06/24/19	06/24/19	Evaluation	Bid	Date of Recei				07/12/19			Evaluation	Bid	Actual Procurement Activity	;
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation				07/16/19			Qualification	Post	t Activity	
			Accept	Deliv								Award	Notice of		
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/								Signing	Contract		
			able)	on/							_	Proceed	Notice to		
Cor									90 c.d.		- Compression	Completion Acceptance	Delivery/ Inspection		
tract doc			fro	(Expla					c				inspection,		
uments o			from the APP)	(Explaining changes	Remarks	_		2019	Ħ		chini	1	of	Source	
Contract documents on process				25					1,979,729.17				Total		
													MOOE	ABC(Php)	COLUMN TO SECURITY OF THE PERSON NAMED IN COLUMN TO SECURITY OF THE PERS
									1,979,729.17				8		The state of the s

Annex "B"

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

As of January to June 2019

			-						CY Ye	Γ	PAP	Code/
						Compostela Valley Province	Building at Brgy. Dauman,	19LA0319	CY Year Projects		Program/Project	
				Total			Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			06/21/19			Ads/Post of IB	
	06/24/19	06/24/19	Conference	Pre-bid				06/28/19		Conference	Pre-bid	
	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility	
	06/24/19	06/24/19	of Bids	Sub-Open				07/11/19		of Bids	Sub-Open	Actı
	06/24/19	06/24/19	Evaluation	Bid	Date of Recei			07/12/19		Evaluation	Bid	Actual Procurement Activity
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation			07/16/19		Qualfication	Post	t Activity
			Accept	Deli						Award	Notice of	
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	on/					_	Proceed	Notice to	
Co								90 c.d.		Completion Acceptance	Delivery/ Inspection	
Contract documents on process			fro	(Expla							Inspection,	
uments o			from the APP)	(Explaining changes	Remarks		2019	뒫		Funds	of	Source
n process				VS .				1,484,650.01			Total	
								ı			MOOE	ABC(Php)
								1,484,650.01			8	

			-						_	т-		
						C at	ВС	11 (CY Year Projects	-	PAP	Code/
						at Brgy. Awao, Monkayo, Compostela Valley Province	Building (Public Market Stall)	19LA0320	Projects		Program/Project	Procurement
				Total	CC		Section	Construction			End-User	PMO/
				MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of
				8	hp)			06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			06/21/19			Ads/Post of IB	
	06/24/19	06/24/19	Conference	Pre-bid				06/28/19		Conference	Pre-bid	
	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility	
	06/24/19	06/24/19	of Bids	Sub-Open				07/11/19		of Bids	Sub-Open	Actu
	06/24/19	06/24/19	Evaluation	Bid	Date of Recei			07/12/19		Evaluation	Bid	Actual Procurement Activity
	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation			07/16/19		Qualification	Post	: Activity
			Accept	Deli						Award	Notice of	
	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/						Signing	Contract	
			cable)	ion/						Proceed	Notice to	
8								90 c.d.		Completion Acceptance	Delivery/ Inspection,	
ntract do			fr	(Exp						Acceptance	Inspection,	
cuments			from the APP)	(Explaining changes	Remarks		2019	딯		Funds	of.	Source
Contract documents on process				es				2,276,997.39			Total	
								i.			MDOE	ABC (Php)
								2,276,997.39			8	

Annex "B"

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

As of January to June 2019

							-				CY Yea		PAP	Code/
						compostera variey Province	Annexed), Andap, Laak,	Elementary School (Andap ES	Building Katipunan	19LA0321	CY Year Projects		Program/Project	Procurement
					Total	8			Section	Construction			End-User	PMO/
			,		MOOE	Contract Cost (Php)			Bidding	Public			Procurement	Mode of
					6	hp)				06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DepEd	DDNCA	COA	Observers	Invited	List of				06/21/19			Ads/Post of IB	
	06/24/19	06/24/19	06/24/19	Conference	Pre-bid					06/28/19		Conference	Pre-bid	
	06/24/19	06/24/19	06/24/19	Check	Eligibility					07/11/19		Check	Eligibility	
	06/24/19	06/24/19	06/24/19	of Bids	Sub-Open					07/11/19		of Bids	Sub-Dpen	Acti
	06/24/19	06/24/19	06/24/19	Evaluation	Bid	Date of Recei				07/12/19		Evaluation	Bid	Actual Procurement Activity
	06/24/19	06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation				07/16/19		Qualification	Post	t Activity
				Accept	Deli							Award	Notice of	
	06/24/19	06/24/19	06/24/19	Acceptance (If applicable)	Delivery/Completion/							Signing	Contract	
				cable)	on/							Proceed	Notice to	
Ç										90 c.d.		Completion Acceptance	Delivery/ Inspection,	
Contract documents on process				fro	(Expl							Acceptance	Inspection,	
uments o				from the APP)	(Explaining changes	Remarks			2019	VILP		Funds	of	Source
n process					35					2,939,619.69			Total	
													MOOE	ABC(Php)
										2,939,619.69			CO	

			-	***********						S	Τ	Ţ		2
	Pillianian du Africa		-			Valley Province	Purpose Limbo, N	Improve	19LA0322	CY Year Projects	L	PAP		10/
						rovince	Purpose Building, Brgy. Limbo, Maco, Compostela	Improvement of Multi-	22	g		Program/Project	1 I SCHICINGIR	Drycuromont
				Total	00		occand!	Sertion	Construction			End-User	Trio/	Disto
		r		MOOE	Contract Cost (Php)		Ginning	Bidding	Public			Procurement	IN about	
				8	hp)				06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
	DDNCA	COA	Observers	Invited	List of				06/21/19			Ads/Post of IB		
	06/24/19	06/24/19	Conference	Pre-bid					06/28/19		Conference	Pre-bid		
	06/24/19	06/24/19	Check	Eligibility					07/11/19		Check	Eligibility		
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	06/24/19	06/24/19	Evaluation	Bid	Date of Rece				07/12/19		Evaluation	Bid	Actual Procurement Activity	
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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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						Maco, Compostela Valley Province	of Multi-Purpose Building	19LA0323 Rehabilitation/Improvement	CY Year Projects		riogian/Project	Drogram /Dwine	Procurement
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				8	(du			06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
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	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility		
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	06/24/19	06/24/19	Evaluation	Bid	Date of Rece			07/12/19		Evaluation	Bid	Actual Procurement Activity	
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						_	y Province	ban, Maco, Compostela	ling, Kinuban ES,	truction of Multi-Purpose	0324	jects		median/riojett	Program /Project
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06/24/19	06/24/19	06/24/19	Evaluation	Bid	Date of Recei						07/12/19		Evaluation	Bid	Actual Procurement Activity
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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/ Procurement						composition valley FLOVIIICE	19LA0325 Construction of Multi-Purpose building (Bachelor Officer's Quarters, Provincial Police Office), Nabunturan, Compostals Value in the control of the		PAP Program/Project		
PMO/					Total		Construction e Section		End-User	PMO/	
Mode of			,		MOOE	Contract Cost (Php)	Public Bidding		Procuremen	Mode of	
					CO	Php)	06/19/19	Conference	Procurement Pre-Procurement		
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Acti		06/24/19	06/24/19	of Bids	Sub-Open		07/11/19	of Bids	Sub-Open	Act	
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t Activity		06/24/19	06/24/19	Qualification	Post	Date of Receipt of Invitation	07/16/19	Qualification	Post	t Activity	
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	-	nation and the	-	-	-	S	at Bu	G 19	CY Year Projects	-	PAP	code/	7241
						Compostela Valley Province	Building (Evacuation Center) at Brov. San Isidro, Monkayo	19LA0326	rojects		Program/Project	rioculellelle	Decomposit
				Total			Section	Construction			End-User	PMU/	200
		,		MOOE	Contract Cost (Pnp)		Bidding	Public			Procurement	Mode of	
				CO	np)			06/19/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
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	06/24/19	06/24/19	Conference	Pre-bid				06/28/19		Conference	Pre-bid		
	06/24/19	06/24/19	Check	Eligibility				07/11/19		Check	Eligibility		
	06/24/19	06/24/19	of Bids	Sub-Open				07/11/19		of Bids	Sub-Open	Act	
	06/24/19	06/24/19	Evaluation	Bid	Date of Rece			07/12/19		Evaluation	Bid	Actual Procurement Activity	-
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			Outlines TA								MDOE	ABC(Php)	
								2,177,714.48			80		

Annex "B"

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

As of January to June 2019

						-					CY Yea		2	DAD	Code/
								Valley Province	Building (Social Hall) at Baylo ES, Brgy. Baylo, Municipality of Monkayo, Compostela	19LA0327 Construction of Multi-Purpose	CY Year Projects		riogiani/rioject	Drogram /Droinet	Procurement
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					able)	n/					_	Proceed	Notice to		
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	nents on p				from the APP)	(Explaining changes	Remarks	-	2019	ĘĘ .	Fullus		of	Source	
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										1,781,949.36			8		

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	-						 Anto	Conc	191	CY Year Projects	-	-	PAP	Code/
							Antonio Road, Mabini, Compostela Valley Province	Concreting of Road, Brgy. San	19LA0328	ojects			Program/Project	Procurement
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		,		MOOE		Contract Cost (Phn)	, and and	Ridding	Public			rioculement	Drown	Mode of
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								9,799,986.41				8		

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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SC	344	CY Year	_	PAP	Code/								T 7 0 0	CY Year		PAP	Code/
Concreting of Road, Manat to Sitio Maan, Nabunturan,	19LA0330	CY Year Projects		Program/Project	Procurement								19LA0329 Concreting of Road, Brgy. Cabuyuan to Cuambog, Mabini, Compostela Valley Province	CY Year Projects		Program/Project	Procurement
Section	Construction			End-User	PMO/						Total		Construction Section			End-User	PMO/
Bidding	Public			Procurement	Mode of						MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
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	06/27/19			Ads/Post of IB				DDNCA	COA	Observers	Invited	List of	06/27/19			Ads/Post of IB	
	07/05/19		Conference	Pre-bid				06/27/19	06/27/19	Conference	Pre-bid		07/05/19	comcicion	Conference	Pre-bid	
	07/17/19		Check	Eligibility				06/27/19	06/27/19	Check	Eligibility		07/17/19	Clicco	Chark	Eligibility	
	07/17/19		of Bids	Sub-Open	Actı			06/27/19	06/27/19	of Bids	Sub-Open		07/17/19	or pids	of Bids	Sub-Dpen	Actı
	07/18/19		Evaluation	Bid	Actual Procurement Activity			06/27/19	06/27/19	Evaluation	ВИ	Date of Rece	07/18/19	CAGINGROII	Timber 1	Bid	Actual Procurement Activity
į	07/22/19		Qualification	Post	t Activity			06/27/19	06/27/19	Qualification	Post	Date of Receipt of Invitation	07/22/19	Qualification	0	Post	t Activity
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2,1307,200	0 700 082 23			60									14,699,947.07			co	

Compostela Valley Province

Total

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List of Invited

Eligibility Check

Sub-Open

Bid

Post

Date of Receipt of Invitation

Observers

COA

DDNCA

Pre-bid Conference 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

of Bids 06/27/19

Evaluation 06/27/19

Qualification

Delivery/Completion/ Acceptance (If applicable)

(Explaining changes from the APP)

Remarks

Contract Cost (Php)

MOOE

Annex "B"

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

As of January to June 2019

									CY Yea	I	Ž	DAD	Code/
							Building at Brgy. Lebanon, Municipality of Montevista, Compostela Valley Province	19LA0331 Construction of Multi-Purpose	CY Year Projects		riogiam/rioject		Procurement
				IOIAI			County	Construction			End-User	1100	PMO/
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	06/27/19	06/27/19	Check	Eligibility				07/17/19		Check	Eligibility		
	06/27/19	06/27/19	of Bids	Sub-Open				07/17/19		of Bids	Sub-Open	Acti	
	06/27/19	06/27/19	Evaluation	Bid	Date of Rece			07/18/19		Evaluation	ВИ	Actual Procurement Activity	
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							Province	Building, Baybay, Tagdangua,	Construction of Multi-Purpose	19LA0332	Projects			Program/Project	Procurement
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	06/27/19	06/27/19	Check	Eligibility					07/17/19			Check	Eligibility		
	06/27/19	06/27/19	of Bids	Sub-Open					07/17/19			of Bids	Sub-Open	, Actu	Actu
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									2,939,635.05				8		

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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					< > >	0 4	CY Year		PAP	Code/													C1 Ted		PAP	Code/
		_			Aguinaldo, Laak, Compostela Valley Province	19LA0334 Construction of MDR (Gym)	CY Year Projects		Program/Project	Procurement											Building, Tagnocon ES, Nabunturan, Compostela Valley Province	Construction of Multi-Purpose	Cr rear Projects		Program/Project	Procurement
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						3,429,594.42		8		-												2,939,847.12			8	

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/					-						СУ Уе		PAP	Code/	
Floculement									Construction of MPB, Inakayan, Laak, Compostela Valley Province	19LA0335	CY Year Projects		Program/Project		
PMO/						Total	1		Section	Construction			End-User	PMO/	
Mode of						MOOE	Contract Cost (Php)		Bidding	Public			Procurement	Mode of	-
						СО	np)			06/26/19		Conference	Procurement Pre-Procurement Ads/Post of IB		
			DDNCA	COA	Observers	Invited	List of			06/27/19			Ads/Post of IB		
			06/27/19	06/27/19	Conference	Pre-bid				07/05/19		Conference	Pre-bid		
			06/27/19	06/27/19	Check	Eligibility				07/17/19		Check	Eligibility		
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t Activity			06/27/19	06/27/19	Qualification	Post	Date of Receipt of Invitation			07/22/19	Contraction	Ouglification	Post	t Activity	
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				Total			Section	Construction			End-User	PMO/
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				CO	hp)			06/26/19		Conference	Procurement Pre-Procurement Ads/Post of IB	
	DDNCA	COA	Observers	Invited	List of			06/27/19			Ads/Post of IB	
	06/27/19	06/27/19	Conference	Pre-bid				07/05/19		Conference	Pre-bid	
	06/27/19	06/27/19	Check	Eligibility				07/17/19		Check	Eligibility	
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	06/27/19	06/27/19	Evaluation	Bid	Date of Rece			07/18/19		Evaluation	Bid	Actual Procurement Activity
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