

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


Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	MOOE	CO	
CY Year Projects	19LA0337 Road Widening along Montevista – Compostela – New Bataan – Maragusan – Mat Bdry., Compostela and New Bataan, Compostela Valley Province	Construction Section	Public Bidding	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19					154 c.d.	-	REGULAR INFRA 2019	24,115,272.61	-	24,115,272.61
				Contract Cost (Php)										Remarks						
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					COA 06/27/19 DDMCA	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	06/27/19 06/27/19	Contract documents on process						

ON-GOING PROCUREMENT ACTIVITIES FY 2019	
Total Allotted Budget of On-going Procurement Activities (FY2019)	P2,297,146,431.23

Prepared by:

Reviewed by:

Submitted by:

  
**LORNA B. ROBIN**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

  
**RONALD B. CARIAGA**  
 Acting Assistant District Engineer  
 BAC Chairperson

**MINDA R. ROSLINDA**  
 Acting District Engineer

For the District Engineer:  
  
**RONALD B. CARIAGA**  
 Acting Asst. District Engineer

# **PROCUREMENT MONITORING REPORT**

## **for Goods & Related Services**

### **(1<sup>st</sup> Semester of FY 2019 Projects)**

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

**COMPLETED PROCUREMENT ACTIVITIES**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		CO		
CY Year Projects  PR 2019-03-013	Supply and Delivery of Laboratory Equipment & Accessories used for Thickness Determination Test and Field Density Test in the Office of the District Engineer (Quality Assurance section), DEO Nabunturan, Comval Province	QAS	Public Bidding	03/12/19	03/21/19	03/29/19	04/10/19	04/10/19	-	-	-	-	-	-	20 c.d.	EAO2019	1,876,260.00	1,876,260.00		
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total				List of Invited Observers				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				COA				03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019				
				NICO				03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019				
				NCCI				03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019				
Documents on Process																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		CO	
CY Year Projects  PR 2019-03-029	Supply and Delivery of I.T. Accessories & Supplies for Printer Consumables, for use in the Office of the District Engineer, DEO Nabunturan, Comval Province	DEO-Comval Consolidated	Public Bidding	03/12/19	03/28/19	04/05/19	04/16/19	04/16/19	-	-	-	-	-	-	20 c.d.	EAO2019	6,171,625.00	6,171,625.00	
				Contract Cost (Php)												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				-			COA	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	Cancelled	
							NICO	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019			
							NCCT	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019			



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**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)																																
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE		CO																																
CY Year Projects  PR 2019-05-075 Supply and Delivery of Fuel Dispenser Machine Gear Type with F-IX8-60 LPM for use in Repair/Rehab. Of Fuel Pump Station located at DPWH-Area Sub Shop Compound, DEO Nabunturan, Comval Province	Maint. Sect.	Public Bidding	05/24/19	05/31/19	06/10/19	06/21/19	06/21/19	-	-	-	-	-	-	20 c.d.	Routine Maint.	3,020,000.00		3,020,000.00																																	
Contract Cost (Php)				Date of Receipt of Invitation														Remarks																																	
Total				List of Invited Observers				Pre-Proc. Conference				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Notice of Award				Contract Signing				Notice to Proceed				Delivery/ Acceptance							
				COA				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019											
				NICO				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019											
				NCCI				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019				06/04/2019							



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Adc of JAEB Post of JAEB	Pre-bid Conference	Eligibility/ Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-02-003	Supply and Delivery of Materials for use in Activity 303 along Nabunturan – Maint Park Road & Montevista – DNAS Road w/ exception (303 – Guardrail Maintenance), Compostela Valley Province	Maint. Section	Small Value Procurement	02/22/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	-	04/16/19	10 c.d.	299,451.60	Routine Maint.	299,451.60	
				Contract Cost (Php)														
				List of												Remarks		
				Date of Receipt of Invitation												(Explaining changes from the APP)		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
				298,939.00		298,939.00	COA	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	
							NICO	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	
							NCCI	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IABEB Post of IABEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects PR 2019-02-004	Supply and Delivery of Materials for Warning Sign for Activity 301 (Sign Maintenance) along National Roads and Bridges w/in 1st and 2nd legislative District, Compostela Valley Province	Maint. Section	Small Value Procurement	02/22/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	-	04/16/19	10 c.d.	398,226.25	Routine Maint.		398,226.25	
				Contract Cost (Php)															
				List of										Remarks					
				Date of Receipt of Invitation										(Explaining changes from the APP)					
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance			
				397,890.50		397,890.50	COA	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
							NICO	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
							NCCI	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE		CO		
CY Year Projects  PR   2019-02-007  Supply and Delivery of Spare Parts for use in the Repair/Maintenance of the Pick-Up (Isuzu Dmax H1- 5742), DEO, Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	-	03/21/19	10 c.d.		EAO 2019	141,679.24		141,679.24			
			</																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Funds	Total	MOOE	CO	
CY Year Projects  PR 2019-02-008	Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use of Construction of Tagdalingdong, Mission, Pagdungawan FNR, Municipality of New Bataan (MinsAAD), Compostela Valley Province	Const. Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	-	-	-	-	10 c.d.	EAO 2019	267,460.00		267,460.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO	COA		03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019
					NICO	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019
			NCCI	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019		
Cancelled																				



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-02-009	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for Survey Works, Nabunturan, Compostela Valley Province	Planning and Design Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	-	06/11/19	15 c.d.	EAO 2019	130,935.30		130,935.30
Contract Cost (Php)				Date of Receipt of Invitation												Remarks		
Total				List of Invited Observers												(Explaining changes from the APP)		
MOOE				Pre-Proc. Conference														
CO				Pre-bid Conference														
130,500.00				Eligibility Check														
				Sub-Open of Bids														
				Bid Evaluation														
				Post Qualification														
				Notice of Award														
				Contract Signing														
				Notice to Proceed														
				Delivery/ Acceptance														
				Acceptance Turn-over														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)					
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Funds	Total	MOOE	CO						
CY Year Projects  PR 2019-02-010	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for Project Validation and Reconnaissance Survey/ Nabunturan, Compostela Valley Province	Planning and Design Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	-	06/11/19	15 c.d.		EAO 2019	130,935.30		130,935.30						
Contract Cost (Php)				Date of Receipt of Invitation														Remarks							
Total				List of Invited Observers																		(Explaining changes from the APP)			
MOOE				COA																					
CO				NICO																					
130,500.00				NCCI																					
				03/06/2019																					
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Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects PR 2019-02-011	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for Rocond Survey, Nabunturan, Compostela Valley Province	Planning and Design Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	-	-	-	15 c.d.	EOA 2019	139,448.63			
				Contract Cost (Php)															
				List of															
				Invited															
				Observers															
				COA															
				NICO															
				NCCI															
				Total															
				MOOE															
				CO															
				Date of Receipt of Invitation															
				Pre-Proc. Conference															
				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
				Bid Evaluation															
				Post Qualification															
				Notice of Award															
				Contract Signing															
				Notice to Signing															
				Delivery/ Acceptance															
				Remarks															
				(Explaining changes from the APP)															
Documents on Process																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO											
CY Year Projects  PR 2019-02-012	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE MirnsAAD) use for Inspection and Validation of MirnsAAD Project, Nabunturan, Compostela Valley Province	Planning and Design Sect.	Small Value Procurement	03/01/19	03/05/19	-	03/12/19	03/12/19	03/13/19	03/14/19	-	-	-	15 c.d.	EAO 2019	154,690.43	154,690.43													
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects  PR 2019-03-015	Supply and Delivery of Materials for Activity 41X (Emergency Projects) along Nabunturan – Maragusan Road K1435+(-)327 – K1474+162 w/ exception, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/29/19	-	04/17/19	10 c.d.		Routine Maint.	280,539.00	280,539.00
				Contract Cost (Php)														
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
				279,932.00		279,932.00	COA NICO NCCI	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																				
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																		
CY Year Projects  PR 2019-03-018	Supply and Delivery of Delineator for use in Guardrails Warning Signs along Daang Maharika Road, Surigao – Davao Coastal and Montevista – Compostela – New Bataan – Maragusan – Mat Bdry. Road Daang Maharika – K1377+(-)201 – K1445+1058, Montevista – Compostela – New Bataan – Maragusan – Mat – K1414+(-) 1205 – K1498+000, Surigao – Davao Coastal – K1781+(-) 586 – K1821+200, Compostela Valley Province	Mainit. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/28/19	-	04/17/19	10 c.d.	Routine Maint.	999,600.00		999,600.00																			
																			Date of Receipt of Invitation												Remarks						
																			List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance									
																			Total	MOOE	CO																
																			998,410.00		998,410.00		COA	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019		
																							NICO	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019		



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)													
				Pre-Procurement Conference	Ad's of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO											
CY Year Projects  PR 2019-03-019	Supply and Delivery of Materials for Activity 112 (Penetration Patching Bituminous Pavement along Montevista – Compostela – New Bataan – Maragusan – Mat Bdry. Road K1414+(-) 1205 – K1498+000, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/29/19	-	04/16/19	10 c.d.	Routine Maint.	495,628.02	495,628.02													
																		Date of Receipt of Invitation												Remarks
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																		Observers												
	Total	MOOE	CO		COA	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019														
	494,856.00		494,856.00		NICO	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019														
					NCCI	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
CY Year Projects  PR 2019-03-021	Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) along Nabunturan – Maragusan, Nabunturan – Maint and Montevista – Compostela – New Bataan – Maragusan Matly Bdry. Roads w/ exception K1435+(-)327 – K1474+162, K1425+(-)110 – K1441+330 & K1414+(- )1205 – K1498+000, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/29/19	-	04/17/19	10 c.d.	Routine Maint.	988,788.72		988,788.72																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Total				MOOE				CO				Invited Observers				Pre-Proc. Conference				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Notice of Award				Contract Signing				Delivery/ Acceptance				(Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-024	Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/28/19	-	04/17/19	10 c.d.	Routine Maint.	144,709.00		144,709.00
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		143,973.00		143,973.00	COA NICO NCCI	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-025	Supply and Delivery of Materials (Emulsified Asphalt) for the use in Repair/Maintenance of National Roads and Bridges along Daang Maharika K1377+(-)201 – K1445+1058 w/ exception, Compostela Valley Province	Mainin. Section	Small Value Procurement	03/12/19	03/20/19	-	03/26/19	03/26/19	03/27/19	03/28/19	03/28/19	-	04/17/19	10 c.d.	Routine Maint.	485,176.44		485,176.44

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-014	Supply and Delivery of Materials for Activity 301 along Asuncion – San Isidro – Laak – Veruela Road (Sign Maintenance) w/ exception K1492+(-)950 – K1526+593, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/05/19	04/08/19	-	-	-	10 c.d.		Routine Maint.	299,691.00	299,691.00

**ON-GOING PROCUREMENT ACTIVITIES**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-016	Supply and Delivery of Materials for Activity 301 along Montevista – DNAS Road K1413+(-)602 – K1432+966 w/ exception, Compostela Valley Province	Malint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	-	06/18/19	10 c.d.	Routine Maint.	249,971.40		249,971.40
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation										Remarks		
Total	MOOE	CO	Pre-Proc. Conference	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		248,882.20			COA	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
					NICO	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
					NCCI	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects PR 2019-03-017	Supply and Delivery of Materials for use in Fabrication of Informative Signs for Activity 301 (Sign Maintenance) along Daang Maharlika Road, Montevista – DNAS Road, Montevista – Compostela – New Bataan – Maragusan Road – Nabunturan – Mainit Park Road, Asuncion – San Isidro – Laak – Veruela Road and Surigao – Davao Coastal Road, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	-	06/18/19	10 c.d.	Routine Maint.	170,720.76	170,720.76		
		Contract Cost (Php)				List of	Date of Receipt of Invitation											Remarks	
			Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
	169,978.00		169,978.00	COA	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019						
				NICO	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019						
				NCCI	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE		CO	
CY Year Projects  PR 2019-03-020	Supply and Delivery of Materials for Activity 112 (Penetration Patching Bituminous Pavement along Montevista – Compostela – New Bataan – Maragusan – Matl Bdr., Road K1414+(- J1205 – K1498+000, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	04/12/19	-	06/19/19	10 c.d.	485,176.44	Routine Maint.	485,176.44		
Contract Cost (Php)				List of														Remarks		
				Invited														(Explaining changes from the APP)		
				Observers																
				COA																
				NICO																
				NCCI																
484,344.00																				



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Add of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects PR 2019-03-022	Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) along Montevista – DNMS Road, Compostela – Cateel Road and Asuncion – San Isidro – Laak – Venuela Road w/ exception K1413+(- 1602 – K1432+966, K1585+000 – K1616+104 & K1492+(-)950 – K1526+593, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/15/19	04/16/19	-	04/25/19	10 c.d.		987,465.15	987,465.15		
				Contract Cost (Php)												Remarks			
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance	(Explaining changes from the APP)	
				986,405.00		986,405.00	COA NICO NCCI	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019		04/01/2019 04/01/2019 04/01/2019		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects  PR 2019-03-023	Supply and Delivery of Grass Cutter Unit for use in Maintenance of National Roads along, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	-	04/17/19	10 c.d.	Routine Maint.	593,775.00	593,775.00		
Contract Cost (Php)				Date of Receipt of Invitation													Remarks		
List of				Invited	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
Total				MOOE	CO	Observers	COA	NICO	NCCI	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
				592,560.00	592,560.00														

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**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects																		
PR 2019-03-026	Supply and Delivery of Materials for use in Repair/Maintenance of National Roads along Daang Maharlika Road, Compostela Valley Province	Maint. Section	Small Value Procurement	03/12/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	-	04/17/19	10 c.d.	Routine Maint.	991,255.86	991,255.86	
Contract Cost (Php)				Date of Receipt of Invitation												Remarks		
Total				List of Invited Observers												(Explaining changes from the APP)		
MOOE				Pre-Proc. Conference														
CO				Sub-Open of Bids														
989,712.00				COA														
				NICO														
				NCCI														
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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adc of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects PR 2019-03-045	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use for BMS/ Daang Maharlika Road, Surigao – Davao Coastal Road, Montevista – DNAS Road, Montevista – Compostela Valley – New Bataan – Mati Boundary Road, Compostela Valley Province	Planning & Design Sect.	Small Value Procurement	03/26/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	-	-	-	15 c.d.	EAO 2019	130,935.30		130,935.30	
				Contract Cost (Php)		Date of Receipt of Invitation												Remarks	
Total		MOOE		CO		List of Invited Observers		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Acceptance	(Explaining changes from the APP)	
						COA		04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
						NICO		04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
						NCCI		04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019		
Documents on Process																			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE		CO	
CY Year Projects PR 2019-03-034	Supply and Delivery of Materials for Activity 302 along Compostela – Cateel Road and Asuncion – San Isidro – Laak – Vertuela Road (302-Centerline and Lane Line Repainting) w/ exception K1585+(-)000-K1616+104 – K1492+(-)950-K1526+593, Compostela Valley Province	Maint. Section	Small Value Procurement	03/26/19	04/04/19	-	04/10/19	04/10/19	04/11/19	04/12/19	04/12/19	-	04/22/19	10 c.d.	Routine Maint.	987,463.05		987,463.05		



**Annex "B"**  
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects PR 2019-03-028	Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. Section	Small Value Procurement	03/26/19	04/16/19	-	04/23/19	04/23/19	04/24/19	04/25/19	04/25/19	-	06/18/19	10 c.d.		Routine Maint.	252,156.00		252,156.00
				Contract Cost (Php)															
				List of												Remarks			
				Invited												(Explaining changes from the APP)			
				Observers															
				COA															
				NICO															
				NCCI															
				Date of Receipt of Invitation															
				Pre-Proc. Conference															
				Pre-bid Conference															
				Eligibility Check															
				Sub-Open of Bids															
				Bid Evaluation															
				Post Qualification															
				Notice of Award															
				Contract Signing															
				Notice to Proceed															
				Delivery/ Completion															
				Acceptance Turn-over															
				Remarks															
				(Explaining changes from the APP)															
				Total															
				MOOE															
				CO															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-032	Supply and Delivery of Materials (Emulsified Asphalt) for the use in Repair/Maintenance of National Roads and Bridges along Daang Maharika K1377+(-)201 – K1418+1014 w/ exception, Compostela Valley Province	Maintenance Section	Small Value Procurement	03/26/19	04/16/19	-	04/23/19	04/23/19	04/24/19	04/25/19	04/29/19	-	06/19/19	10 c.d.	Routine Maint.	485,176.44	485,176.44	
				Contract Cost (Php)														
				List of												Remarks		
				Invited	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	(Explaining changes from the APP)			
				Observers	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019				
				COA	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019				
				NICO	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019				
				NCCI	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019				
				484,344.00	484,344.00													
				Total	MOOE	CO												

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**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
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**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CY Year Projects  PR 2019-03-033	Supply and Delivery of Materials for Activity 302 along Nabunturan – Maragusan, and Montevista – Compostela – New Bataan – Maragusan – Matl Bdry. Roads (302 – Centerline and Lane Line Repainting) w/ exception K1435+(-)327- K1474+162 – K1414+(-)1205 K1498+000, Compostela Valley Province	Maintenance Section	Small Value Procurement	03/26/19	04/16/19	-	04/23/19	04/23/19	04/24/19	04/25/19	04/29/19	-	06/19/19	10 c.d.		Routine Maint.	988,789.20	988,789.20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Contract Cost (Php)				Date of Receipt of Invitation												Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total				MOOE				CO				List of Invited Observers				Pre-Proc. Conference				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Notice of Award				Contract Signing				Delivery/ Acceptance				(Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
987,935.00				987,935.00				COA				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019				04/17/2019			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)			
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Funds	Total	MOOE	CO				
CV Year Projects  PR 2019-03-036	Job Order Services for use in the Office of the District Engineer (General Aircon Cleaning), DEO, Nabunturan, Comval Province	DEO-Comval Consolidated	Small Value Procurement	03/26/19	04/16/19	-	04/23/19	04/23/19	04/24/19	04/25/19	-	-	-	-	10 c.d.	EAO 2019	250,000.00		250,000.00				
				Contract Cost (Php)														Remarks					
				List of		Date of Receipt of Invitation														(Explaining changes from the APP)			
				Invited Observers		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance								
				COA		04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019								
				MICO		04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019								
				NCCI		04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019								



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
CY Year Projects  PR 2019-03-043 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maintenance Section	Small Value Procurement	03/26/19	04/16/19	-	04/23/19	04/23/19	04/24/19	04/25/19	04/25/19	-	06/18/19	10 c.d.		Routine Maint.	77,280.00	77,280.00														
																		Contract Cost (Php)												Remarks	
																		List of												(Explaining changes from the APP)	
																		Invited													
																		Observers													
	Total	MOOE	CO		COA	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019															
	76,995.00		76,995.00		NICO	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019															
					NCCI	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects PR 2019-03-046	Supply and Delivery of Fuel (Diesel) for 41x – Emergency Projects (Removal of Slides) along Nabunturan – Maragusan – Road, Brgy. Katipunan Section, Compostela Valley Province	Maint. Sect.	Small Value Procurement	03/26/19	04/10/19	-	04/16/19	04/16/19	-	-	-	-	-	-	10 c.d.	Routine Maint.	999,968.06	999,968.06		
		Contract Cost (Php)												Remarks						
		Total	MOOE	CO	List of Invited Observers												(Explaining changes from the APP)			
					COA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019		
					NICO	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019		
					NCCI	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019		

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**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  PR 2019-03-047	Supply and Delivery of Office Supplies for use in the Office of the District Engineer (Quality Assurance Section), DEO, Nabunturan, Comval Province	Quality Assurance Sect.	Small Value Procurement	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	-	-	-	-	10 c.d.	EAO 2019	290,971.00	290,971.00	
				Contract Cost (Php)		Date of Receipt of Invitation												Remarks	
				Total	MOOE	CO	List of Invited Observers		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APF)	
							COA	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019		
							NICO	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019		
							NCCI	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019		
Documents on Process																			

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**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects PR 2019-03-050	Supply and Delivery of Spare Parts for use in the Office of the District Engineer (H12-17 Ford Shuttle Bus), DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	-	-	-	-	10 c.d.	EAO 2019	79,600.00	79,600.00	
				Contract Cost (Php)															
				List of													Remarks		
				Invited													(Explaining changes from the APP)		
				Observers													Documents on Process		
				COA															
				NICO															
				NCCI															
				-															
				Total															
				MOOE															
				CO															

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-03-055	Supply and Delivery of Spare Parts for use in the Replacement of Worn-out/ Defective Parts of L2-1499 Caterpillar Front End Loader, DEO, Nabunturan, Comval Province	Maint. Sect.	Small Value Procurement	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	-	-	-	10 c.d.	EAO 2018	430,000.00	430,000.00	
				Contract Cost (Php)														
				List of										Remarks				
				Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				COA	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019					
				NICO	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019					
				NCCI	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019					
				-														
				Total	MOOE	CO												
				Documents on Process														

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**

## as of January to June CY-2019

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Aids of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects  PR 2019-03-056	Supply and Delivery of Materials for Fabrication of Kilometer Post and Right-of- Way Monuments along Daang Maharlika Road, Compostela Valley Province	Maint. Sect.	Small Value Procurement	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	-	-	-	10 c.d.		584,572.15			
		Contract Cost (Php)				List of	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	COA NICO NCCT	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	Documents on Process				



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
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**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects  PR 2019-04-058	Supply and Delivery of I.T. Supplies & Accessories, for use in the Installation of Structured Network cabling of the Newly Constructed Building, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	05/03/19	05/20/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	EAO 2019	998,900.00	598,900.00			
				Contract Cost (Php)												Remarks				
Total				MOOE	CO	List of Invited Observers				Date of Receipt of Invitation								(Explaining changes from the APP)		
						COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
						NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
						NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
Documents on Process																				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads of JACB Post of JACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO												
CY Year Projects  PR 2019-04-059 Supply and Delivery of I.T. Supplies & Accessories, for use in the Installation of Structured Network cabling of the Newly Constructed Building, DEO, Nabunturan, Comval Province	Admin. Sect.	Small Value Procurement	05/03/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	-	10 c.d.	EAO 2019	999,700.00	999,700.00														
																		Contract Cost (Php)												Remarks	
																		Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
																		Documents on Process													
																		</													

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Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity													Source of		A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO		
CY Year Projects PR 2019-04-060	Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along Asuncion – San Isidro – Laak – Veruela Road and Nabunturan – Mainit Park Road, - Asuncion – San Isidro – Laak – Veruela Road K1492+(-)950 – K1526+593 w/ exception, - Nabunturan – Mainit Park Road K1425+(-) 110 – K1441+330 w/ exception, Compostela Valley Province	Maint. Sect.	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	Routine Maint.	991,256.05	991,256.05			
Contract Cost (Php)				Date of Receipt of Invitation													Remarks			
Total				List of Invited Observers													(Explaining changes from the APP)			
				COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
				NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
				NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
				Documents on Process																



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects																				
PR 2019-05-063																				
Supply and Delivery of Materials for use in Activity 199 (Other Maintenance to Roadway and Related Features) along Daang Maharlika Road and Surigao – Davao Coastal Road K1377+(-) 201-K1445+1058 – K1781+(-) 586-K1821+200, Compostela Valley Province				Maint. Sect.	Small Value Procurement	05/24/19	05/20/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	219,973.60	219,973.60		
				Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks		
				Total	MOOE	CO	Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APF)			
							COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
							NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
							NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
Documents on Process																				

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Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
				Pre-Procurement Conference	Add of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO			
CY Year Projects PR 2019-05-065	Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval Province	Maint. Sect.	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.		Routine Maint.	434,760.00	434,760.00				
				Contract Cost (Php)		Date of Receipt of Invitation													Remarks			
				List of Invited Observers		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)							
				Total	MOOE	CO	COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019						
							NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019						
							NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019						
				Documents on Process																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects PR 2019-05-066	Supply and Delivery of Spare Parts for use in the Repair/Maintenance of the Service Vehicle (Pick-up Mitsubishi H1-6930) of Construction Section, DEO, Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	EAO 2019	83,500.00	83,500.00	
				Contract Cost (Php)														



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Code/ PAP	Procurement Program/Project	PMO/ Ent-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects  PR 2019-05-067	Supply and Delivery of Spare Parts for use in the Repair/Maintenance of the Service Vehicle (Pick-up Toyota H1-5119) of Construction Section, DEO, Nabunturan, Comval Province	Const. Sect.	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	EAO 2019	161,623.00	161,623.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks	
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		-	-		COA 05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
					NICO 05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
					NCCI 05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019			
		Documents on Process																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects  PR 2019-05-068	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) Record Survey @ Surigao – Davao Coastal 40.855 Km’ Compostela Valley Province	Planning & Design Section	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	15 c.d.	EAO 2019	139,448.63	139,448.63		
			Contract Cost (Php)																
			Total	MOOE	CO	List of Invited Observers													
			-		COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	Documents on Process		
					NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
					NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				

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Code/ PAP	Procurement Program/Project	PMO/ Entt-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
CY Year Projects  PR 2019-05-069	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use for Survey Works / 3 project under FY 2020 convergence D.o.t. project / 2 projects under FY 2020 Flood Control, Compostela Valley Province	Planning & Design Section	Small Value Procurement	05/24/19	05/20/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	15 c.d.	130,935.30	EAO 2019	130,935.30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
		Contract Cost (Php)		List of Invited Observers												Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
		Total	MOOE	CO	COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects  PR 2019-05-071	Supply and Delivery of Materials for use in Activity 121 (Patching Concrete Pavements) along Daang Maharlika Road K1377+(- 201 – K1445+1058 w/ exception, Compostela Valley Province	Maint. Sect.	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.		Routine Maint.	999,936.00		
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks		
		Total	MOOE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
					NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
					NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
		Documents on Process																	

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects  PR 2019-05-072	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) Parcelary survey works: 1.) 7 school sites for 2nd LD Dep Ed school building projects for FY 2020 / 4 projects under FY 2020 Regular Infra, Compostela Valley Province	Planning & Design Section	Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	15 c.d.	130,935.30	EAO 2019	130,935.30		
Contract Cost (Php)													Remarks						
Total		MOOE	CO	List of Invited Observers		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019					
				NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019					
				NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019					
Documents on Process																			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO																
CY Year Projects  PR 2019-05-073	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation and reconnaissance survey of projects: 1.) 4 projects under FY 2020 Regular Infra; 2.) 5 projects under FY 2020 Flood Control; 3.) 11 projects under FY 2020 convergence and special support program under (1st and 2nd LD), Compostela Valley Province	Planning & Design Section	Small Value Procurement	05/24/19	05/20/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	15 c.d.	EAO 2019	165,739.80	165,739.80																		
																		Contract Cost (Php)																	
																		Total		MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Remarks  (Explaining changes from the APP)		
																		-				COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
																						NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	
																						NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	
Documents on Process																																			



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of		A B C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Funds	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
CY Year Projects PR 2019-05-076				Maint. Sect.  Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	-	-	-	-	-	-	10 c.d.	Routine Maint.	449,957.42		449,957.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Supply and Delivery of Fuel (Gasoline) for Activity 201- Vegetation Control along Nabunturan – Maragusan Road, Daang Maharlika Road, Montvista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Compostela – Cateel Road, Montvista- DNMS Road and Nabunturan – Maint Park Road (Nabunturan – Maragusan Road K1435+(-)327- K1474+162, Daang Maharlika Road K1377+(-)201- K1445+1058, Montvista – Compostela – New Bataan – Maragusan – Mati Bdry. Road																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Contract Cost (Php)				List of												Date of Receipt of Invitation				Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total				MOOE				CO				Invited Observers				Pre-Proc. Conference				Pre-bid Conference				Eligibility Check				Sub-Open of Bids				Bid Evaluation				Post Qualification				Notice of Award				Contract Signing				Acceptance				(Explaining changes from the APF)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
												COA				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019				05/31/2019			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source		A B C (Php)	
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO		
CY Year Projects  PR 2019-05-077 Supply, Delivery and Installation of Air Conditioning Unit, for use in Administrative Section, DEO, Nabunturan, Comval Province				Admin. Sect.  Small Value Procurement	05/24/19	05/30/19	-	06/07/19	06/07/19	06/10/19	06/11/19	-	-	-	10 c.d.	EOA 2019	858,000.00		858,000.00	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks			
							Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance					
				Total	MOOE	CO	COA	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	
							NICO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	
							NCCI	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019	
				Documents on Process																

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects																				
PR 2019-05-078																				
Supply and Delivery of I.T. Equipment and Accessories for use in the Office of the Construction Section, DEO, Nabunturan, Comval Province				Const. Sect.	Small Value Procurement	06/04/19	06/12/19	-	06/18/19	06/18/19	06/19/19	06/20/19	-	-	-	10 c.d.	EAO 2019	424,965.00		
				Contract Cost (Php)												Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
							COA	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019				
							MICO	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019				
							MCCI	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019				
				Documents on Process																



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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adc of JAEB Post of JAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects																			
PR 2019-05-081																			
Supply and Delivery of Fuel (Gasoline) for Activity 201-Vegetation Control along Nabunturan – Maragusan Road, Daang Maharlika Road, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Compostela – Cateel Road, Montevista-DNAS Road and Nabunturan – Mainit Park Road (Nabunturan – Maragusan Road K1435+(-)327-K1474+162, Daang Maharlika Road K1377+(-)201-K1445+1058, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road				Maint. Sect.	Small Value Procurement	06/04/19	06/12/19	-	06/18/19	06/18/19	06/19/19	06/20/19	-	-	-	10 c.d.		499,957.42	
				Contract Cost (Php)			List of Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks  (Explaining changes from the APP)		
				Total	MOOE	CO													
							CCA	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	Documents on Process	
							NICO	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019			
							NCCI	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019		

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE
CY Year Projects  PR 2019-03-041	Supply and Delivery of Fuel (Diesel) for the use of the Construction of Tagdalungdong, Mission, Pagdugangan FMR, Municipality of New Bataan under (MINSAD), Compostela Valley Province	Const. Sect.	Shopping	03/26/19	03/29/19	-	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	-	04/16/19	7 c.d.	EAO 2019	249,500.00	249,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks  (Explaining changes from the APP)		
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance				
				249,200.00		249,200.00	COA	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018
					MICO	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018		
					NCCI	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018		



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY Year Projects  PR 2019-03-051	Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer (Planning & Design Section), DEO, Nabunturan, Comval Province	Planning & Design Sect.	Shopping	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	05/08/19	-	06/19/19	10 c.d.		PDE	310,320.00		310,320.00	
				Contract Cost (Php)																
				List of				Date of Receipt of Invitation										Remarks		
				Invited Observers														(Explaining changes from the APP)		
				COA																
				NICO																
				NCCI																

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Ads of IAJEB Post of IAJEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO
CY Year Projects																			
PR 2019-03-052	Supply and Delivery of Fuel (Diesel) for use in H12-17 Service Bus and Network Genset, Office of the District Engineer, DEO, Nabunturan, Comval Province	Admin. Sect.	Shopping	04/22/19	04/26/19	-	05/06/19	05/06/19	05/07/19	05/08/19	-	-	-	10 c.d.	EAO 2019	133,325.00		133,325.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
		Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-		COA 04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019				
					NICO 04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019					
			NCCI 04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019	04/29/2019							
Documents on Process																			

**Documents on Process**

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of January to June CY-2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source		A B C (Php)														
				Pre-Procurement Conference	Ads of IACB Post of IACB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total	MOOE	CO																
CY Year Projects  PR 2019-05-080 Supply and Delivery of Diesel Fuel, for use in Quality Assurance Section, DEO, Nabunturan, Comval Province	Quality Assurance Sect.	Shopping	06/04/19	06/12/19	-	06/18/19	06/18/19	06/19/19	06/20/19	-	-	-	7 c.d.		EAO 2019	159,990.00		159,990.00																
																			Date of Receipt of Invitation														Remarks	
																			List of														(Explaining changes from the APP)	
																			Invited Observers	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance						
																			COA	NICO	NCCI	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019	Documents on Process	
Total Allocated Budget of On-Going Procurement Activities (FY 2019)																			ON-GOING PROCUREMENT ACTIVITIES FY 2019				PHP 28,035,819.47											

Prepared by:

  
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Reviewed by:

  
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 Acting District Engineer

For the District Engineer:  
  
**RONALD B. CARIAGA**  
 Acting Asst. District Engineer