



MINDA R. ROSLINDA Acting District Engineer

Acting Assistant District Engineer RONALD B. CARIAGA BAC Chairperson

Submitted by:

Head, Procurement Unit and Concurrent Head, BAC Secretariat RNA B. ROBIN

Reviewed by:

Prepared by:

Total Alloted Budget of On-going Procurement Activities (FY2019)

**ON-GOING PROCUREMENT ACTIVITIES FY 2019** 

P2,297,146,431.23

	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement Ads/Post of IB	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Inspection	Inspection,	of	Total	MODE	
			Conference		Conference	Check	of Bids	Evaluation	Oualification	Award	Signing	Proceed	Completion Accentance	Arrentance				
CY Year Projects															CD110 1			
19LA0337	Construction	Public	06/26/19	06/27/19	07/05/19	07/17/19	07/17/19	07/18/19	07/22/19				154 c.d.	1	DECINAD	24 115 272 61		
Road Widening along	Sertion	Didding			-			and have been					101 0.4.		KEGULAK	27,113,272.01	,	10.7 /7'17'47
Montevista - Compostela -	000001	Bunnia													INFRA			
New Bataan – Maragusan –															2019			
Mati Bdry., Compostela and																		
New Bataan, Compostela	2	Contract Cost (Php)	hp)	List of				Date of Receip	Date of Receipt of Invitation						Remarks			
	Total	MOOF	3	Invitad	Dan hid	CH_NLINA.	2.1.2											
	1 Otal	MOOE	0	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delt	Delivery/Completion/	on/		(Exp	(Explaining changes	ß		
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Accept	Acceptance (If applicable)	cable)		fr	from the APP)			
				COA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		06/27/19							
				DDNCA	06/27/19	06/27/19	06/27/19	06/27/19	06/27/19		06/27/19							
													co	ntract do	cuments o	Contract documents on process		

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

Annex "B"

# **PROCUREMENT MONITORING REPORT** for Goods & Related Services (1<sup>st</sup> Semester of FY 2019 Projects)

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

					01	PR	CY Year		PAP	Code/
		Province	DEO Nabunturan. Comval	Office of the District Engineer	and Field Density Test in the	PR 2019-03-013 Supply and Delivery of Laboratory Equipment & Accessories used for Thickness Determination Test	CY Year Projects		Program/Project	Procurement
				Total	0	QAS			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
		1		0	hp)	03/12/19		Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	03/21/19		Post of IAEB	Ads of IAEB	
03/22/2019	03/22/2019	03/22/2019	Conference	Pre-Proc.		03/29/19		Conference	Pre-bid	
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	Conference Conference	Pre-bid		04/10/19		Check	Eligibility	
03/22/2019	03/22/2019	03/22/2019	Check	Eligibility		04/10/19		of Bids	Sub-Open	Act
03/22/2019	03/22/2019	03/22/2019	of Bids	Sub-Open	Date o			Evaluation	Bid	Actual Procurement Activity
03/22/2019	03/22/2019	03/22/2019	Evaluation	Bid	Date of Receipt of Invitation			Qualification	Post	t Activity
			Qualification	Post	itation			Award	Notice of	
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 03/22/2019 03/22/2019 03/22/2019	Award	Notice of				Signing	Contract	
03/22/2019	03/22/2019	03/22/2019	Signing	Contract				Proceed	Notice to	
03/22/2019	03/22/2019	03/22/2019	Acceptance	Delivery/		20 c.d.		Completion Turn-over	Delivery/ Acceptance	
p								Turn-over	occeptance	
ocuments			from t	(Explainir	Ren	EAO2019		Funds	of	Source
Documents on Process			from the APP)	(Explaining changes	Remarks	1,876,260.00			Total	
L									MOOE	A B C (Php)
						1,876,260.00			8	

						PR	СҮ Үеа		PAP	Code/
					Engineer, DEO Nabunturan,	PR 2019-03-029 Supply and Delivery of I.T. Accessories & Supplies for Printer Consumables, for use in the Office of the District	CY Year Projects		Program/Project	Procurement
		•		Total	0	DEO-Comval Consolidated			End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of
				со	hp)	03/12/19		Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	03/28/19		Post of IAEB	Ads of IAEB	
03/29/2019	03/29/2019	03/29/2019	Conference	Pre-Proc.		04/05/19		Conference	Pre-bid	
03/29/2019	03/29/2019 03/29/2019 03/29/2019	03/29/2019 03/29/2019 03/29/2019	Conference Conference	Pre-bid		04/16/19		Check	Eligibility	
03/29/2019	03/29/2019	03/29/2019	Check	Eligibility		04/16/19		of Bids	Sub-Open	Act
03/29/2019 03/29/2019 03/29/2019 03/29/2019	03/29/2019	03/29/2019	of Bids	Sub-Open	Date o	1		Evaluation	Bid	Actual Procurement Activity
03/29/2019	03/29/2019	03/29/2019	Evaluation	Bid	Date of Receipt of Invi			Qualification	Post	Activity
	03/29/2019	03/29/2019	Qualification	Post	Invitation	1		Award	Notice of	
03/29/2019	03/29/2019	03/29/2019	Award	Notice of		1		Signing	Contract	
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 03/29/2019 03/29/2019	Signing	Contract		х		Proceed	Notice to	
03/29/2019	03/29/2019	03/29/2019	Acceptance	Delivery/		20 c.d.		Completion Turn-over	Delivery/ Acceptance	
								Turn-over	Acceptance	
Cancelled			from the APP)	(Explaining changes	Remarks	EA02019		Funds	of	Source
elled			ie APP)	g changes	arks	6,171,625.00			Total	
									MOOE	A B C (Php)
						6,171,625.00			CO	

Code/	PAP		CY Year Projects PR 2019-01-001 Supply and D Equipment at use in the Fir DEO, Nabunt	Province					
Procurement	Program/Project		r Projects 2019-01-001 Supply and Delivery of I.T. Equipment and Supplies for use in the Finance Section, DEO, Nabunturan, Comval	ICe					
PMO/	End-User		Finance Section	Total		588,811.00			
Mode of	Procurement		Small Value Procurement	Contract Cost (Php) MOOE					
	Procurement Pre-Procurement	Conference	02/14/19	Jub)		588,811.00			
	Ads of IAEB	Post of IAEB	03/05/19	List of Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference	3	Pre-Proc.	Conference	03/06/2019	03/06/2019	03/06/2019	
	Eligibility	Check	03/12/19	Pre-bid	Conference Conference	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	
Act	Sub-Open	of Bids	03/12/19	Eligibility	Check	03/06/2019	03/06/2019	03/06/2019	
Actual Procurement Activity	Bid	Evaluation	03/13/19	Date o Sub-Open	of Bids	03/06/2019	03/06/2019	03/06/2019	
t Activity	Post	Qualification	03/14/19	Date of Receipt of Invi Open Bid	Evaluation	03/06/2019	03/06/2019	03/06/2019	
	Notice of	Award	03/14/19	Invitation Post	Qualification	03/06/2019	03/06/2019	03/06/2019	
	Contract	Signing	21	Notice of		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	
	Notice to	Proceed	03/21/19	Contract	Signing	03/06/2019	03/06/2019	03/06/2019	
	Delivery/	Completion Turn-over	10 c.d.	Delivery/	Acceptance	03/06/2019	03/06/2019	03/06/2019	
	Acceptance	Turn-over							
Source	of	Funds	EAO 2019	Remarks (Explaining changes	from the APP)				
	Total		590,000.00	changes	a APP)				
A B C (Php)	MODE								
	со		590,000.00						
		1							

				. 10	10	CY Year		PAP	Code/
			INADUIILUI AII, COITIVAI PLOVITICE	Sub Shop Compound, DEO	Station located at DPWH-Area	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		Program/Project	Procurement
				Total		Maint. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of
				со	hp)	05/24/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	05/31/19	Post of IAEB	Ads of IAEB	
06/04/2019	06/04/2019	06/04/2019	Conference	Pre-Proc.		06/10/19	Conference	Pre-bid	
06/04/2019	06/04/2019	06/04/2019	Conference Conference	Pre-bid		06/21/19	Check	Eligibility	
06/04/2019	06/04/2019 06/04/2019 06/04/2019	06/04/2019	Check	Eligibility		06/21/19	of Bids	Sub-Open	Act
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	of Bids	Sub-Open	Date c		Evaluation	Bid	Actual Procurement Activity
06/04/2019	06/04/2019	06/04/2019	Evaluation	Bid	Date of Receipt of Invi	x	Qualification	Post	t Activity
06/04/2019	06/04/2019	06/04/2019	Qualification	Post	Invitation		Award	Notice of	
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 06/04/2019 06/04/2019	Award	Notice of			Signing	Contract	
06/04/2019	06/04/2019	06/04/2019	Signing	Contract			Proceed	Notice to	
06/04/2019	06/04/2019	06/04/2019	Acceptance	Delivery/		20 c.d.	Completion Turn-over	Delivery/ Acceptance	
							-	Acceptance	
Cancelled			from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
elled			e APP)	1 changes	arks	3,020,000.00		Total	
								MOOE	A B C (Php)
						3,020,000.00		СО	

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Code/	PAP		CY Year Projects PR 2019-02- Supply ar Materials Activity 3 Maintena	Ro	Co					
Procurement	Program/Project		Year Projects PR 2019-02-004 Supply and Delivery of Materials for Warning Sign for Activity 301 (Sign Activity 301 (Sign Maintenance) along National	Roads and Bridges w/in 1st	Compostela Valley Province					
PMO/	End-User		Maint. Section	0	Total		397,890.50			
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	02/22/19	Php)	со		397,890.50			
	Ads of IAEB	Post of IAEB	03/05/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference	×		Pre-Proc.	Conference	03/06/2019	03/06/2019	03/06/2019	
	Eligibility	Check	03/12/19		Pre-bid	Conference Conference	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	
Actu	Sub-Open	of Bids	03/12/19		Eligibility	Check	03/06/2019	03/06/2019	03/06/2019	
Actual Procurement Activity	Bid	Evaluation	03/13/19	Date	Sub-Open	of Bids	03/06/2019	03/06/2019	03/06/2019	
t Activity	Post	Qualification	03/14/19	Date of Receipt of Invitation	Bid	Evaluation	03/06/2019	03/06/2019	03/06/2019	
	Notice of	Award	03/14/19	ation	Post	Qualification	03/06/2019	03/06/2019	03/06/2019	
	Contract	Signing	i.		Notice of	Award	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	
	Notice to	Proceed	04/16/19		Contract	Signing	03/06/2019	03/06/2019	03/06/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	03/06/2019	03/06/2019	03/06/2019	
	cceptance									
Source	of	Funds	Routine Maint.	Remarks	(Explaining changes	from the APP)				
	Total		398,226.25	Ś	changes	APP)				
A B C (Php)	MOOE									
	со		398,226.25							

Code/	PAP		CY Year Projects PR 2019-02- Supply an Materials 303 along Mainit Pa	Mo	ex	Ma	4			 
Procurement	Program/Project		Year Projects PR 2019-02-003 Supply and Delivery of Materials for use in Activity 303 along Nabunturan – Math Park Road &	Montevista - DNAS Road w/	exception (303 – Guardrail	Maintenance), Compostela Valley Province				
PMO/	End-User		Maint. Section	0	Total		298,939.00			
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	02/22/19	(dų	со		298,939.00			
	Ads of IAEB	Post of IAEB	03/05/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference			Pre-Proc.	Conference	03/06/2019	03/06/2019	03/06/2019	
	Eligibility	Check	03/12/19		Pre-bid	Conference Conference	03/06/2019	03/06/2019	03/06/2019	
Act	Sub-Open	of Bids	03/12/19		Eligibility	Check	03/06/2019 03/06/2019 03/06/2019	03/06/2019 03/06/2019 03/06/2019	03/06/2019	
Actual Procurement Activity	Bid	Evaluation	03/13/19	Date o	Sub-Open	of Bids	03/06/2019	03/06/2019	03/06/2019 03/06/2019 03/06/2019 03/06/2019	
t Activity	Post	Qualification	03/14/19	Date of Receipt of Invi	Bid	Evaluation	03/06/2019	03/06/2019	03/06/2019	
	Notice of	Award	03/14/19	Invitation	Post	Qualification Award	03/06/2019	03/06/2019	03/06/2019	
	Contract	Signing	r		Notice of	Award	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	
	Notice to	Proceed	04/16/19		Contract	Signing	03/06/2019	03/06/2019	03/06/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	03/06/2019	03/06/2019	03/06/2019	
	Acceptance									
Source	of	Funds	Routine Maint.	Remarks	(Explaining changes	from the APP)				
	Total		299,451.60	Ŕ	changes	APP)				
A B C (Php)	MOOE									
	0		299,451.60							

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Code/	PAP		CY Year								
Procurement	Program/Project		PR 2019-02-008 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use of Construction of	Tagdalungdong, Mission,	Pagoungawan FMK, Municipality of New Bataan	(MinSAAD), Compostela	Valley Province				
PMO/	End-User		Const. Sect.	0	Total						
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE						
	Procurement Pre-Procurement	Conference	03/01/19	hp)	CO						
	Ads of IAEB	Post of IAEB	03/05/19	List of	Invited	Observers	COA	NICO	NCCI		
	Pre-bid	Conference	5		Pre-Proc.	Conference	03/06/2019	03/06/2019	03/06/2019		
	Eligibility	Check	03/12/19		Pre-bid	Conference Conference	03/06/2019	03/06/2019	03/06/2019		
Ad	Sub-Open	of Bids	03/12/19		Eligibility	Check	03/06/2019 03/06/2019 03/06/2019	03/06/2019 03/06/2019 03/06/2019	03/06/2019		
Actual Procurement Activity	Bid	Evaluation	03/13/19	Date of	Sub-Open	of Bids	03/06/2019	9 03/06/2019	03/06/2019 03/06/2019 03/06/2019 03/06/2019		
t Activity	Post	Qualification	03/14/19	Date of Receipt of Inv	Bid	Evaluation	03/06/2019	03/06/2019	03/06/2019		
	Notice of	Award	i.	Invitation	Post	Qualification					
	Contract	Signing	10.		Notice of	Award	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		
	Notice to	Proceed	a c		Contract	Signing	03/06/2019	03/06/2019	03/06/2019		
	Delivery/	Completion Turn-over	10 c.d.		Delivery/	Acceptance	03/06/2019	03/06/2019	03/06/2019		
	Delivery/ Acceptance										
Source	of	Funds	EAO 2019	Remarks	(Explaining changes	from the APP)				Cancelled	
	Total		267,460,00	arks	1 changes	e APP)				elled	
A B C (Php)	MOOE										
	со		267,460.00								

CY Yea	Code/
CY Year Projects PR 2019-02-007 Supply and Delivery of Spare Parts for use in the Repair/Maintenance of the Pick-Up (Suzu Dmax H1- 5742), DEO, Nabunturan, Comval Province	Procurement
Const. Sect.	PMO/
0	Mode of
Conference Small Value 03/01/19 Procurement Intract Cost (Php) MOOE CO	
Post of IAEB 03/05/19 03/05/19 List of Invited Observers	
Conference Pre-Proc. Conference	
Conference Check - 03/12/19 Pre-Proc. Pre-bld Conference Conference	
	Ad
Evalua 03/13 of B	Actual Procurement Activity
	t Activity
on Award 9 03/14/19 9 Invitation Invitation Post 10 03/06/2010	Nation of
	Contract
Proceed 03/21/19 Contract Signing	Notice to
Completion Turn-over 10 c.d. 10 c.d. Delivery/ Acceptance	Dolland Annahana
Funds EAO 2019 Remarks (Explaining changes from the APP)	Source
141,679.24 irks changes changes	Total
	A B C (Php)
141,679.24	8

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Code/ Procu	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program	Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	Acceptance	of	Total	MOOE	
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects PR 2019-02-010		Planning and	Small Value	03/01/19	03/05/19	ı	03/12/19	03/12/19	03/13/19	03/14/19	03/14/19	r	06/11/19	15 c.d.			130,935.30		
Leasing of One (1) unit Service Vehicle Chargeable Preliminary and Detailed Engineering (PDE) use for	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for	Design Sect.	Procurement													EAO 2019			
Project Validation and	tion and	00	Contract Cost (Php)	(du <sub>k</sub>	List of				Date of	Date of Receipt of Invitation	ation					Remarks	rks		
Nabunturan, Compostela	ce survey, Compostela	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining changes	changes		
Valley Province	ē				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the APP)	APP)		
		130,500.00		130,500.00	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 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					
					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					

Code/	PAP		CY Year	(0)	0					
Procurement	Program/Project		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					
PMO/	End-User		Planning and Design Sect.	0	Total		130,500.00			
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	03/01/19	(dt <sub>c</sub>	со		130,500.00			
	Ads of IAEB	Post of IAEB	03/05/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference			Pre-Proc.	Conference	03/06/2019	03/06/2019	03/06/2019	
	Eligibility	Check	03/12/19		Pre-bid	Conference Conference	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	
Act	Sub-Open	of Bids	03/12/19		Eligibility	Check	03/06/2019	03/06/2019	03/06/2019	
Actual Procurement Activity	Bid	Evaluation	03/13/19	Date o	Sub-Open	of Bids	03/06/2019	03/06/2019	03/06/2019	
t Activity	Post	Qualification	03/14/19	Date of Receipt of Inv	Bid	Evaluation	03/06/2019	03/06/2019	03/06/2019	
	Notice of	Award	03/14/19	Invitation	Post	Qualification				
	Contract	Signing	1		Notice of	Award	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	
	Notice to	Proceed	06/11/19		Contract	Signing	03/06/2019	03/06/2019	03/06/2019	
	Delivery/ Acceptance	Completion Turn-over	15 c.d.		Delivery/	Acceptance	03/06/2019	03/06/2019	03/06/2019	
	Acceptance									
Source	of	Funds	EAO 2019	Rem	(Explainin	from th				
	Total		130,935.30	Remarks	(Explaining changes	from the APP)				
A B C (Php)	MOOE									
	СО		130,935.30							

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Pre-bid Eligibility Sub-Open Bid Eligibility Conference Check of Bids Evaluation	Eligibility Sub-Op Check of Bids	Actual Procurement Activity Eligibility Sub-Open Bid Post Notice of Check of Bids Evaluation Qualification Award	Actual Procurement Activity Eligibility Sub-Open Bid Post Notice of Contract Check of Bids Evaluation Qualification Award Signing	Actual Procurement Activity Eligibility Sub-Open Bid Post Notice of Contract Notice to Check of Bids Evaluation Qualification Award Signing Proceed	Actual Procurement Activity           Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance           Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over	Actual Procurement Activity           Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notice to           Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed	Actual Procurement Activity           Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance           Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over	Actual Procurement Activity Source So
Check of Bids	Check of Bids Evaluation	Check of Bids Evaluation Qualification Award	Check of Bids Evaluation Qualification Award Signing	Check of Bids Evaluation Qualification Award Signing Proceed	Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over	Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over	Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds	Check of Bids Evaluation Qualification Award Signing Proceed Completion Turn-over Funds
9 03/12/19	03/12/19 03/13/19	03/12/19 03/13/19 03/14/19 -	03/12/19 03/13/19 03/14/19	03/12/19 03/13/19 03/14/19	03/12/19 03/13/19 03/14/19 15 c.d.	03/12/19 03/13/19 03/14/19 15 c.d.	03/12/19 03/13/19 03/14/19 15 c.d.	03/12/19 03/13/19 03/14/19 15 c.d. EAO 2019
	Bid Evaluation 03/13/19	Bid Post Notice of Evaluation Qualification Award 03/13/19 03/14/19 -	Bid Post Notice of Contract Evaluation Qualification Award Signing 03/13/19 03/14/19	Bid Post Notice of Contract Notice to Evaluation Qualification Award Signing Proceed 03/13/19 03/14/19	Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance           Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over           03/13/19         03/14/19         -         -         15 c.d.         15 c.d.	Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance           Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over           03/13/19         03/14/19         -         -         15 c.d.         15 c.d.	Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance         of           Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over         Funds           03/13/19         03/14/19         -         -         15 c.d.         EAO 2019	Bid     Post     Notce of     Contract     Notce to     Delivery     Acceptance     of     Total       Evaluation     Qualification     Award     Signing     Proceed     Completion     Turn-over     Funds       03/13/19     03/14/19     -     -     15 c.d.     EAO 2019     154,690.43
	Qualification 03/14/19	kation Award 14/19 -	ost Notice of Contract Ication Award Signing 14/19	set Notice of Contract Notice to Ication Award Signling Proceed	Notice of contract         Notice to         Delivery/         Acceptance           ikation         Award         Signing         Proceed         Completion         Turn-over           14/19         -         -         15 c.d.         15 c.d.         15 c.d.	Notice of contract         Notice to         Delivery/         Acceptance           ikation         Award         Signing         Proceed         Completion         Turn-over           14/19         -         -         15 c.d.         15 c.d.         15 c.d.	14/19	Source         Source         Source           ost         Notice of         Contract         Notice to         Delivery/         Acceptance         of         Total           fication         Award         Signing         Proceed         Completion         Turn-over         Funds         154,690.43           14/19         -         -         .         15 c.d.         EAO 2019         EAO 2019

					0	70	CY Year Projects PR 2019-02- Leasing o Service V Prelimina Encineeri		PAP	Code/
					Compostela Valley Province	Rocond Survey, Nabunturan,	Year Projects PR 2019-02-011 Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) use for		Program/Project	Procurement
					Total	0	Planning and Design Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
					co	(dų	03/01/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	03/05/19	Post of IAEB	Ads of IAEB	
	03/06/2019	03/06/2019	03/06/2019	Conference	Pre-Proc.			Conference	Pre-bid	
	03/06/2019	03/06/2019	03/06/2019	Conference Conference	Pre-bid		03/12/19	Check	Eligibility	
	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	Check	Eligibility		03/12/19	of Bids	Sub-Open	Ad
	9 03/06/2019	9 03/06/2019	03/06/2019	of Bids	Sub-Open	Date o	03/13/19	Evaluation	Bid	Actual Procurement Activity
	03/06/2019	03/06/2019	03/06/2019	Evaluation	Bid	Date of Receipt of Invi	03/14/19	Qualification	Post	t Activity
	03/06/2019	03/06/2019	03/06/2019	Qualification	Post	Invitation		Award	Notice of	
	03/06/2019	03/06/2019 03/06/2019 03/06/2019 03/06/2019	03/06/2019	Award	Notice of		r	Signing	Contract	
	03/06/2019	03/06/2019	03/06/2019	Signing	Contract			Proceed	Notice to	
	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	Acceptance	Delivery/		15 c.d.	Completion Turn-over	Delivery/ Acceptance	
D								-	Acceptance	
ocuments				from the APP)	(Explaining changes	Remarks	EAO 2019	Funds	of	Source
Documents on Process				ie APP)	g changes	arks	139,448.63		Total	
				1					MOOE	A B C (Php)
							139,448.63		со	

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Code/	PAP		CY Yea PR										
Procurement	Program/Project		CY Year Projects PR 2019-03-018	Supply and Delivery of Delineator for use in Guardrails Warning Signs along Daang Maharlika Road,	Surigao - Davao Coastal and	New Bataan – Maragusan –	Mati Bdry. Road Daang	Maharlika - K1377+(-)201 -	Compostela – New Bataan –	Maragusan - Mati - K1414+(-	- Davao Coastal - K1781+(-	)586 - K1821+200,	Compostela Valley Province
PMO/	End-User		Maint Costion	Pidilit, secuoi	0	Total		998,410.00					
Mode of	Procurement		Small Value	Procurement	Contract Cost (Php)	MOOE							
	Procurement Pre-Procurement	Conference	03/12/19		(dı <sub>k</sub>	co		998,410.00					
	Ads of IAEB	Post of IAEB	03/20/19		List of	Invited	Observers	COA	NICO	NCCI			
	Pre-bid	Conference				Pre-Proc.	Conference	03/21/2019	03/21/2019	03/21/2019			
	Eligibility	Check	03/26/19			Pre-bid	Conference Conference	03/21/2019 03/21/2019 03/21/2019	03/21/2019 03/21/2019 03/21/2019	03/21/2019			
Actu	Sub-Open	of Bids	03/26/19			Eligibility	Check	03/21/2019	03/21/2019	03/21/2019			
Actual Procurement Activity	Bid	Evaluation	03/27/19		Date	Sub-Open	of Bids	03/21/2019	03/21/2019	03/21/2019 03/21/2019 03/21/2019 03/21/2019			
t Activity	Post	Qualification	03/28/19		Date of Receipt of Invitation	Bid	Evaluation	03/21/2019	03/21/2019	03/21/2019			
	Notice of	Award	03/28/19		itation	Post	Qualification	03/21/2019	03/21/2019	03/21/2019			
	Contract	Signing				Notice of	Award	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			
	Notice to	Proceed	04/17/19			Contract	Signing	03/21/2019	03/21/2019	03/21/2019			
	Delivery/ Acceptance	Completion Turn-over	10 c.d.			Delivery/	Acceptance	03/21/2019	03/21/2019	03/21/2019			
	cceptance												
Source	of	Funds	:	Maint.	Remarks	(Explaining changes	from the APP)						
	Total		999,600.00		urks	t changes	e APP)						
A B C (Php)	MOOE						4						
	со		999,600.00										

Code/ Procurement	PMO/	Mode of	2	-	E		Actu	Actual Procurement Activity	Activity	Notice of	Contract	Notice to	- 1	Delivery/		S	Source	Source /
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid		Post	Post Notice of		Notice of	Notice of Contract Notice to	Notice of Contract	Notice of Contract Notice to	Notice of Contract Notice to Delivery/ Acceptance	Notice of Contract Notice to Delivery/ Acceptance of
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation		Qualification	Qualification Award		Award Signing Proceed	Award Signing Proceed	Award Signing Proceed Completion Turn-over	Award Signing Proceed	Award Signing Proceed Completion Turn-over	Award Signing Proceed Completion Turn-over
CY Year Projects PR 2019-03-015 Supply and Delivery of Materials for Activity 41X (Emergency Projects) along Nahunturan – Manausan	Maint. Section	Small Value Procurement	03/12/19 t	03/20/19	а	03/26/19	03/26/19	03/27/19		03/28/19	03/28/19 03/29/19			- 03/29/19	03/29/19 - 04/17/19 10 c.d.	03/29/19 - 04/17/19	03/29/19 - 04/17/19 10 c.d.	03/29/19 - 04/17/19 10 c.d. Routine Maint.
Road K1435+(-)327 -		Contract Cost (Php)	Php)	List of				Date o		Date of Receipt of Invit	of Receipt of Invitation	of Receipt of Invitation	of Receipt of Invitation	of Receipt of Invitation	of Receipt of Invitation	Invitation	of Receipt of Invitation Remarks	Invitation
K1474+162 w/ exception,	Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open		Bid	Bid Post		Post	Post Notice of	Post Notice of Contract	Post Notice of Contract Delivery/	Post Notice of Contract	Post Notice of Contract Delivery/
Compostela Valley Province				Observers	Conference	Conference Conference	Check	of Bids		Evaluation	Evaluation Qualification		Qualification Award Signing	Qualification Award	Qualification Award Signing	Qualification Award Signing Acceptance	Qualification Award Signing	Qualification Award Signing Acceptance
	279,932.00	-	279,932.00	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	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	03/21/201	9	9 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"

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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

**CY Year Projects** Code/ PAP PR 2019-03-019 Bituminous Pavement along Materials for Activity 112 Compostela Valley Province Montevista - Compostela -(Penetration Patching )1205 - K1498+000, Mati Bdry. Road K1414+(-New Bataan - Maragusan -Supply and Delivery of Program/Project Procurement Maint. Section End-User PMO/ 494,856.00 Total Contract Cost (Php) Procurement Procurement Small Value MOOE Mode of Pre-Procurement Conference 03/12/19 494,856.00 8 Post of IAEB Ads of IAEB Observers 03/20/19 Invited List of NICO NCCI COA Conference 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 Conference Pre-Proc. Pre-bid Conference 03/26/19 Eligibility Pre-bid Check Sub-Open 03/26/19 Eligibility Check of Bids Actual Procurement Activity 03/21/2019 03/21/2019 Sub-Open 03/27/19 Evaluation of Bids Bid Date of Receipt of Invitation 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 Qualification Evaluation 03/28/19 Post Bid 03/21/2019 03/21/2019 03/21/2019 03/21/2019 Qualification 03/29/19 Notice of Award Post Notice of Contract Signing Award Contract 04/16/19 Notice to Signing Proceed Acceptance Completion Delivery/ Delivery/ 10 c.d. Acceptanc Turn-over Routine Maint. Source Funds (Explaining changes of from the APP) Remarks 1 495,628.02 Total A B C (Php) MOOE 495,628.02 0

							CY Year PR		PAP	Code/
	)1205 – K1498+000, Compostela Vallev Province	K1441+330 & K1414+(-	w/ exception K1435+(-)327 -	Maragusan Maty Bdry. Roads	Compostela – New Bataan –	- Maragusan, Nabunturan -	CY Year Projects PR 2019-03-021 Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) along Nabunturan		Program/Project	Procurement
			980,218.00		Total	0	Maint. Section		End-User	PMO/
free d					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
			980,218.00		со	(dı <sub>k</sub>	03/12/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	03/20/19	Post of IAEB	Ads of IAEB	
	03/21/2019	03/21/2019	03/21/2019	Conference	Pre-Proc.		ï	Conference	Pre-bid	
	03/21/2019	03/21/2019	03/21/2019 03/21/2019 03/21/2019	Conference Conference	Pre-bid		03/26/19	Check	Eligibility	
	03/21/2019	03/21/2019	03/21/2019	Check	Eligibility		03/26/19	of Bids	Sub-Open	Act
	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	of Bids	Sub-Open	Date	03/27/19	Evaluation	Bid	Actual Procurement Activity
	03/21/2019	03/21/2019	03/21/2019	Evaluation	Bid	Date of Receipt of Invi	03/28/19	Qualification	Post	t Activity
	03/21/2019	03/21/2019	03/21/2019	Qualification	Post	Invitation	03/29/19	Award	Notice of	
	03/21/2019	03/21/2019	03/21/2019	Award	Notice of		,	Signing	Contract	
	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	Signing	Contract		04/17/19	Proceed	Notice to	
	03/21/2019	03/21/2019	03/21/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
					_		~ 7			6
				from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
				(PP)	hanges	63	988,788.72		Total	
									MOOE	A B C (Php)
							988,788.72		СО	

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Code/	PAP		CY Year Projects PR 2019-03-025 Supply and De Materials (Em for the use in Repair/Mainte	Nationa	along	K1377-	K1377- W/ exc	K1377- W/ exc Valley	K1377- W/ exc Valley	K1377- W/ exc Valley
Procurement	Program/Project		r Projects 2019-03-025 Supply and Delivery of Materials (Emulsified Asphalt) for the use in Repair/Maintenance of	National Roads and Bridges	along Daang Manariika K1377+(-)201 - K1445+1058	w/ exception, Compostela	Valley Province			
PMO/	End-User		Maint, Section	c	Total		484,344.00			
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	03/12/19	(dų	со		484,344.00			
	Ads of IAEB	Post of IAEB	03/20/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference	ć.		Pre-Proc.	Conference	03/21/2019	03/21/2019	03/21/2019	
	Eligibility	Check	03/26/19		Pre-bid	Conference Conference	03/21/2019 03/21/2019 03/21/2019	03/21/2019	03/21/2019	
Ad	Sub-Open	of Bids	03/26/19		Eligibility	Check	03/21/2019	03/21/2019	03/21/2019	
Actual Procurement Activity	Bid	Evaluation	03/27/19	Date	Sub-Open	of Bids	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	
it Activity	Post	Qualification	03/28/19	Date of Receipt of Inv	Bid	Evaluation	03/21/2019	03/21/2019	03/21/2019	
	Notice of	Award	03/28/19	Invitation	Post	Qualification				
	Contract	Signing			Notice of	1 Award	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	
	Notice to	Proceed	04/17/19		Contract	Signing	03/21/2019	03/21/2019	03/21/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	03/21/2019	03/21/2019	03/21/2019	
	Acceptance	Turn-over								
Source	of	Funds	Routine Maint.	Remarks	(Explaining changes	from the APP)				
	Total		485,176.44	irks	changes	APP)				
A B C (Php)	MODE					I				
	СО		485,176,44							

Code/ Procurement	P		CY Year Projects PR 2019-03-024 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DFO Nahunturan Convral		Province	Province	Province	Province	Province	Province
PMO/	End-User		Maint, Section		0	Total		73.0	C Total 143,973.00	C Total 143,973.00
Mode of	Procurement		Small Value Procurement		Contract Cost (Php)	MOOE	MOOE	MOOE	MOOE	MOOE
	Procurement Pre-Procurement	Conference	03/12/19		hp)	(co				
	Ads of IAEB	Post of IAEB	03/20/19	List of	10101	Invited	Invited	Invited Observers COA	Invited Observers COA NICO	Invited Observers COA NICO NCCI
	Pre-bid	Conference	т			Pre-Proc.	Pre-Proc. Conference	Pre-Proc. Conference 03/21/2019	Pre-Proc. Conference 03/21/2019 03/21/2019	Pre-Proc. Conference 03/21/2019 03/21/2019 03/21/2019
	Eligibility	Check	03/26/19			Pre-bid	Pre-Proc. Pre-bid Conference Conference	Pre-bid Conference 03/21/2019	Pre-bid Conference 03/21/2019 03/21/2019	Pre-bid Conference 03/21/2019 03/21/2019 03/21/2019
Act	Sub-Open	of Bids	03/26/19		Eligibility		Check	Check 03/21/2019	Conference         Conference         Check           03/21/2019         03/21/2019         03/21/2019           03/21/2019         03/21/2019         03/21/2019	Check 03/21/2019 03/21/2019 03/21/2019
Actual Procurement Activity	Bid	Evaluation	03/27/19	Date c		Sub-Open	Sub-Open of Bids	Pre-Proc.         Pre-bid         Eligibility         Sub-Open           Conference         Conference         Check         of Bids           03/21/2019         03/21/2019         03/21/2019         03/21/2019	Sub-Open of Bids 03/21/2019 03/21/2019	Pre-Proc.         Pre-bid         Eligibility         Sub-Open           Conference         Conference         Check         of Bids           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
t Activity	Post	Qualification	03/28/19	Date of Receipt of Invitation	Dia	DIG	Evaluation	Evaluation 03/21/2019	Evaluation 03/21/2019 03/21/2019	Evaluation 03/21/2019 03/21/2019 03/21/2019
	Notice of	Award	03/28/19	tation	Post		Qualification			
	Contract	Signing			Notice of		Award	-	Award 03/21/2019 03/21/2019	Award 03/21/2019 03/21/2019 03/21/2019
	Notice to	Proceed	04/17/19			Contract	Signing	Signing 03/21/2019	Contract Signing 03/21/2019 03/21/2019	Contract Signing 03/21/2019 03/21/2019 03/21/2019
	Delivery/ Acceptance	Completion Turn-over	10 c.d.			Delivery/	Delivery/ Acceptance	Delivery/ Acceptance 03/21/2019	Delivery/ Acceptance 03/21/2019 03/21/2019	Delivery/ Acceptance 03/21/2019 03/21/2019 03/21/2019
	Acceptance									
Source	of	Funds	Routine Maint.	Remarks		(Explaining changes	(Explaining chang from the APP)	(Explaining from th	(Explaining from th	from th
	Total		144,709.00	nrks	changes		a APP)	2 APP)	e APP)	; APP)
A B C (Php)	MOOE			·			<u> </u>			
	co		144,709.00							

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Code/	РАР		CY Yea								
Code/ Procurement PMO/	Program/Project		CY Year Projects	Supply and Delivery of Materials for Activity 301 along Montevista – DNAS Road K1413+(-)602 –	K1432+966 w/ exception,	Compostela valley Province					
ACTIVITIES	End-User			Maint. Section		Total		248,882.20			
Mode of	Procurement			Procurement	Contract Cost (Php)	MOOE		0			
	Procurement Pre-Procurement	Conference	03/17/19		(dyc	со		248,882.20			
	Ads of IAEB	Post of IAEB	03/20/10		List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference				Pre-Proc.	Conference	04/01/2019	04/01/2019	04/01/2019	
	Eligibility	Check	04/04/19			Pre-bid	Conference Conference	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	04/01/2019	
Act	Sub-Open	of Bids	04/04/19			Eligibility	Check	04/01/2019	04/01/2019	04/01/2019	
Actual Procurement Activity	Bid	Evaluation	04/11/19		Date	Sub-Open	of Bids	04/01/2019	04/01/2019	04/01/2019 04/01/2019 04/01/2019 04/01/2019	
nt Activity	Post	Qualification	04/12/19		Date of Receipt of Invitation	Bid	Evaluation	04/01/2019	04/01/2019	04/01/2019	
	Notice of	Award	04/12/19		vitation	Post	Qualification				
	Contract	Signing	1			Notice of	n Award	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	
	Notice to	Proceed	06/18/19			Contract	Signing	04/01/2019	04/01/2019	04/01/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.			Delivery/	Acceptance	04/01/2019	04/01/2019	04/01/2019	
	Acceptance	Turn-over								7	
Source	of	Funds		Routine Maint.	Ren	(Explainir	from t				
	Total		249,971.40	0	Remarks	(Explaining changes	from the APP)				
A B C (Php)	MOOE						1				
	со		249,971.40								

							CY Yea PR		PAP	Code/
				Compostela valley Province	K1492+(-)950 - K1526+593,	Maintenance) w/ exception	CY Year Projects PR 2019-03-014 Supply and Delivery of Materials for Activity 301 along Asuncion - San Isidro - Itaak - Veruela Road (Sign		Program/Project	Procurement
			1		Total	0	Maint. Section		End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
					00	(dų	03/12/19	Conference	Procurement Pre-Procurement	
MCCT	NOCT	NICO	COA	Observers	Invited	List of	03/29/19	Post of IAEB	Ads of IAEB	
0-1/01/2012 91/01/2012	04/04/0040	04/01/2019	04/01/2019	Conference	Pre-Proc.		r	Conference	Pre-bid	
בנהלויהואה ביהלוחואה ביהלויהואה	04/04/2010	04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019	Conference Conference	Pre-bid		04/04/19	Check	Eligibility	
etoz/to/to	04/04/2040	04/01/2019	04/01/2019	Check	Eligibility		04/04/19	of Bids	Sub-Open	Actu
07/01/2015	04/04/0040	04/01/2019	04/01/2019	of Bids	Sub-Open	Date o	04/05/19	Evaluation	Bid	Actual Procurement Activity
6107/10/LO	04/04/2010	04/01/2019	04/01/2019	Evaluation	Bid	Date of Receipt of Invi	04/08/19	Qualification	Post	Activity
	04/04/2010	04/01/2019	04/01/2019	Qualification	Post	Invitation	r	Award	Notice of	
στολίτοίος ετολίτοίος ετολίτοίος	04/01/2010	04/01/2019 04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019 04/01/2019	Award	Notice of		1	Signing	Contract	
5102 JE0 JE0	04/01/2010	04/01/2019	04/01/2019	Signing	Contract			Proceed	Notice to	
01/01/2013	04/01/2010	04/01/2019	04/01/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
Þ								Turn-over	cceptance	
ocuments				from t	(Explainin	Ren	Routine Maint.	Funds	of	Source
Documents on Process				from the APP)	(Explaining changes	Remarks	299,691.00		Total	
									MOOE	A B C (Php)
							299,691.00		0	

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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

**CY Year Projects** Code/ PAP PR 2019-03-017 Signs for Activity 301 (Sign Maintenance) along Daang Maharlika Road, Montevista -Materials for use in Province Road, Compostela Valley Surigao - Davao Coastal Road, Asuncion - San Isidro Nabunturan – Mainit Park Maragusan Road -Compostela – New Bataan – DNAS Road, Montevista -Fabrication of Informative Supply and Delivery of Laak – Veruela Road and Program/Project Procurement Maint. Section End-User PMO/ 169,978.00 Total Contract Cost (Php) Procurement Procurement Small Value MOOE Mode of Pre-Procurement Conference 03/12/19 169,978.00 8 Post of IAEB Ads of IAEB Observers 03/29/19 List of Invited NICO NCCI COA Conference 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 Conference Pre-Proc. Pre-bid Conference Eligibility 04/04/19 Pre-bid Check 04/04/19 Sub-Open Eligibility of Bids Check Actual Procurement Activity 04/01/2019 Sub-Open 04/01/2019 04/11/19 Evaluation of Bids Bid Date of Receipt of Invitation 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 Qualification Evaluation 04/12/19 Post Bid 04/01/2019 04/01/2019 04/01/2019 04/01/2019 Qualification 04/12/19 Award Notice of Post Notice of Contract Signing Award Contract 06/18/19 Notice to Signing Proceed Acceptance Delivery/ Completion Delivery/ 10 c.d. Acceptance Turn-over Routine Maint. Funds Source (Explaining changes of from the APP) Remarks 170,720.76 Total A B C (Php) MOOE 170,720.76 0

				CY Ye		PAP	Code/
Compostela Valley Province	)1205 - K1498+000,	Mati Bdry. Road K1414+(-	Montevista – Compostela –	CY Year Projects PR 2019-03-020 Supply and Delivery of Materials for Activity 112 (Penetration Patching Bituminous Pavement along		Program/Project	Procurement
484,244.00		Total	CC CC	Maint. Section		End-User	PMO/
		MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
484,7344.00		co	(du)	03/12/19	Conference	Procurement Pre-Procurement	
COA NICO	Observers	Invited	List of	03/29/19	Post of IAEB	Ads of IAEB	
04/01/2019 04/01/2019 04/01/2019	Conference	Pre-Proc.			Conference	Pre-bid	
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	Conference Conference	Pre-bid		04/04/19	Check	Eligibility	
04/01/2019 04/01/2019 04/01/2019	Check	Eligibility		04/04/19	of Bids	Sub-Open	Acti
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	of Bids	Sub-Open	Date o	04/11/19	Evaluation	Bid	Actual Procurement Activity
04/01/2019 04/01/2019 04/01/2019	Evaluation	Bid	Date of Receipt of Invitation	04/12/19	Qualification	Post	: Activity
04/01/2019 04/01/2019 04/01/2019	Qualification	Post	tation	04/12/19	Award	Notice of	
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	Award	Notice of			Signing	Contract	
04/01/2019 04/01/2019 04/01/2019	Signing	Contract		06/19/19	Proceed	Notice to	
04/01/2019 04/01/2019 04/01/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
						cceptance	
	from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
	APP)	changes	Ś	485,176,44		Total	
			4			MOOE	A B C (Php)
				485,176,44		со	

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Actu Sub-Open of Bids	Actual Procurement Activity en Bid Pe s Evaluation Qualif	Activity Pc Qualifi	ity Post alification	ost lication	st Notice of Award	set Notice of Contract Notice to ication Award Signing Proceed	set Notice of Contract Notice to ication Award Signing Proceed	st Notice of Contract Notice to Delivery/ Acceptance kation Award Signing Proceed Completion Turn-over	set Notice of Contract Notice to ication Award Signing Proceed	st Notice of Contract Notice to Delivery/ Acceptance kation Award Signing Proceed Completion Turn-over	set Notice of Contract Notice to Delivery/ Acceptance of Contract Notice to Delivery/ Acceptance of Completion Turn-over Funds
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	-	Signing	Proceed	Proceed	Proceed Completion Turn-over	Proceed Completion Turn-over	Proceed Completion Turn-over	Proceed Completion Turn-over
CY Year	PR 2019-03-023 Supply and Delivery of Grass	Maint. Section	Small Value Procurement	03/12/19	03/29/19	,	04/04/19	04/04/19	04/11/19	04/12/19	04/:	04/12/19		- 04/17/19	1	- 04/17/19 10 c.d.	- 04/17/19	- 04/17/19 10 c.d.	- 04/17/19 10 c.d. Routine Maint.
	Maintenance of National Roads along, Compostela																		
	Valley Province	00	Contract Cost (Php)	(dt <sub>c</sub>	List of				Date of	Date of Receipt of Invitation	tation						Rema	Remarks	Remarks
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid		Post	Post Notice of		Notice of	Notice of Contract Delivery/	Notice of Contract Delivery/	Notice of Contract	Notice of Contract Delivery/
					Observers	Conference	Conference Conference	Check	of Bids	Evaluation		Qualification	Qualification Award	Signing	-	Signing	Signing Acceptance	Signing	Signing Acceptance
		592,560.00		592,560.00	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	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
					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	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
					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	04/01/2019 04/01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019 04/01/2019

)602 – K1432+966, K1585+000 – K1616+104 & K1492+(-)950 – K1526+593, Compostela Valley Province	San Isidro – Laak – Veruela Road w/ exception K1413+(-	Cateel Road and Asuncion -	- DNAS Road, Compostela -	CY Year Projects PR 2019-03-022 Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) along Montevista		PAP Program/Project	Code/ Procurement
986,405.00		Total	0	Maint. Section		End-User	PMO/
		MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
986,405.00		со	(du	03/12/19	Conference	Procurement Pre-Procurement	
COA NICO	Observers	Invited	List of	03/29/19	Post of IAEB	Ads of IAEB	
04/01/2019 04/01/2019 04/01/2019	Conference	Pre-Proc.		1	Conference	Pre-bid	
04/01/2019 04/01/2019 04/01/2019	Conference Conference	Pre-bid		04/04/19	Check	Eligibility	
04/01/2019 04/01/2019 04/01/2019	Check	Eligibility		04/04/19	of Bids	Sub-Open	Act
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	of Bids	Sub-Open	Date o	04/11/19	Evaluation	Bid	Actual Procurement Activity
04/01/2019 04/01/2019 04/01/2019	Evaluation	Bid	Date of Receipt of Invitation	04/15/19	Qualification	Post	t Activity
	Qualification	Post	Itation	04/16/19	Award	Notice of	
04/01/2019 04/01/2019 04/01/2019	Award	Notice of		ĩ	Signing	Contract	
04/01/2019 04/01/2019 04/01/2019	Signing	Contract		04/25/19	Proceed	Notice to	
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	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
					1	loceptance	
	from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
	APP)	changes	rks	987,465.15		Total	
						MOOE	A B C (Php)
				987,465.15		со	

CY Year PR	- bend		0				 
PR 2019-03-044 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use for Inspection and Validation of	Inspection and Validation of	MINSAAD Project Langgawisan – Bahi Road.	Compostela Valley Province				
Planning & Design Small Value Sect. Procurement	0	Total		165,000.00			
Procurement Contract Cost (Php)	ontract Cost (	MOOE					
Conference 03/26/19 Php)	Php)	со		165,000.00			
Post of IAEB 03/29/19 List of	List of	Invited	Observers	COA	NICO	NCCI	
Conference		Pre-Proc.	Conference	04/01/2019	04/01/2019	04/01/2019	
Check 04/04/19		Pre-bid	Conference Conference	04/01/2019	04/01/2019	04/01/2019	
of Bids 04/04/19		Eligibility	Check	04/01/2019	04/01/2019	04/01/2019	
Evaluation 04/11/19 Date o	Date	Sub-Open	of Bids	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	
Ation Qualification Qualificat	of Receipt of Invi	Bid	Evaluation	04/01/2019	04/01/2019	04/01/2019	
ion Award 9 04/12/19 Invitation	tation	Post	Qualification		04/01/2019	04/01/2019	
Signing		Notice of	Award	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	
Proceed 04/16/19		Contract	Signing	04/01/2019	04/01/2019	04/01/2019	
Completion Turn-over 15 c.d.		Delivery/	Acceptance	04/01/2019	04/01/2019	04/01/2019	
Funds Trust Fund Remarks	Rem	(Explaining changes	from the APP)				
165,739.80 arks	arks	j changes	e APP)				
165,739.80							

Code/ Procurement	PMO/	Mode of			1000		Acti	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	Acceptance	of	Total	MOOE	
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects PR 2019-03-026 Supply and Delivery of Materials for use in Repair/Maintenance of National Roads along Daang	Maint. Section	Small Value Procurement	03/12/19	03/29/19	ĸ	04/04/19	04/04/19	04/11/19	04/12/19	04/12/19	r	04/17/19	10 c.d.		Routine Maint.	991,255.86		
Maharlika Road, Compostela	0	Contract Cost (Php)	(dt <sub>c</sub>	List of				Date of	Date of Receipt of Invit	Invitation					Ren	Remarks		
Valley Province	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainir	(Explaining changes		
				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from t	from the APP)		
	989,712.00	-	989,712.00	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	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 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	04/01/2019 04/01/2019 04/01/2019 04/01/2019					

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

CY Year Projects Code/ PAP 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, Province Road, Compostela Valley Bataan – Mati Boundary Compostela Valley – New Road, Montevista -Road, Montevista – DNAS Surigao - Davao Coastal Program/Project Procurement Planning & Design End-User PMO/ Sect. Total Contract Cost (Php) Procurement Procurement Small Value MOOE Mode of Pre-Procurement Conference 03/26/19 0 Post of IAEB Ads of IAEB Observers 03/29/19 List of Invited NICO NCCI COA Conference 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 Conference Pre-Proc. Pre-bid Conference 04/04/19 Eligibility Pre-bid Check 04/04/19 Sub-Open Eligibility Check of Bids Actual Procurement Activity 04/01/2019 Sub-Open 04/01/2019 04/11/19 Evaluation of Bids Bid Date of Receipt of Invitation 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 Qualification 04/01/2019 Evaluation 04/12/19 Post Bid 04/01/2019 04/01/2019 04/01/2019 04/01/2019 Qualification Notice of Award Post Contract Notice of Signing Award Notice to Contract Proceed Signing Acceptance Completion Delivery/ Delivery/ 15 c.d. Acceptanc Turn-over **Documents on Process** EAO 2019 Funds Source (Explaining changes of from the APP) Remarks 130,935.30 Total A B C (Php) MOOE 130,935.30 0

Code/	PAP		CY Year								 
Procurement	Program/Project		CY Year Projects PR 2019-03-034	Supply and Delivery of Materials for Activity 302 along Compostela – Cateel Road and Asuncion – San	Isidro – Laak – Veruela Road	(302-Centerline and Lane Line Repainting) w/ exception	K1585+(-)000-K1616+104 -	K1492+(-)950-K1526+593,	Compostera valley Frovince		
PMO/	End-User		1	Mallic Sector		Total		986,653.05			
Mode of	Procurement		Small Value	Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	03/26/19		(dt <sub>c</sub>	со		986,653.05			
	Ads of IAEB	Post of IAEB	04/04/19		List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference				Pre-Proc.	Conference	04/05/2019	04/05/2019	04/05/2019	
	Eligibility	Check	04/10/19			Pre-bid	Conference Conference	04/05/2019 04/05/2019 04/05/2019	04/05/2019	04/05/2019	
Acti	Sub-Open	of Bids	04/10/19			Eligibility	Check	04/05/2019	04/05/2019	04/05/2019	
Actual Procurement Activity	Bid	Evaluation	04/11/19		Date c	Sub-Open	of Bids	04/05/2019	04/05/2019 04/05/2019 04/05/2019 04/05/2019	04/05/2019 04/05/2019 04/05/2019 04/05/2019	
t Activity	Post	Qualification	04/12/19		Date of Receipt of Inv	Bid	Evaluation	04/05/2019	04/05/2019	04/05/2019	
	Notice of	Award	04/12/19		Invitation	Post	Qualification	04/05/2019	04/05/2019	04/05/2019	
	Contract	Signing	,			Notice of	Award	04/05/2019 04/05/2019 04/05/2019 04/05/2019	04/05/2019 04/05/2019 04/05/2019 04/05/2019	04/05/2019 04/05/2019 04/05/2019 04/05/2019	
	Notice to	Proceed	04/22/19			Contract	Signing	04/05/2019	04/05/2019	04/05/2019	
	Delivery/	Completion Turn-over	10 c.d.			Delivery/	Acceptance	04/05/2019	04/05/2019	04/05/2019	
6	Acceptance	T		- R		-					
Source	of	Funds		Routine Maint.	Remarks	(Explaining changes	from the APP)				
	Total		987,463.05		8	hanges	APP)				
A B C (Php)	MOOE										
	00		987,463.05								

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Code/	PAP		CY Yea								
Procurement	Program/Project		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 Manariika K1377+(-)201 - K1418+1014	w/ exception, Compostela	Valley Province			
PMO/	End-User		Maintenance	Section	0	Total		484,344.00			
Mode of	Procurement		Small Value	Procurement	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	03/26/19		(dų	со		484,344.00			
	Ads of IAEB	Post of IAEB	04/16/19		List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference	,			Pre-Proc.	Conference	04/17/2019	04/17/2019	04/17/2019	
	Eligibility	Check	04/23/19			Pre-bid	Conference Conference	04/17/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019	04/17/2019	
Act	Sub-Open	of Bids	04/23/19			Eligibility	Check	04/17/2019	04/17/2019	04/17/2019	
Actual Procurement Activity	Bid	Evaluation	04/24/19		Date o	Sub-Open	of Bids	04/17/2019	9 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	
t Activity	Post	Qualification	04/25/19		Date of Receipt of Invitation	Bid	Evaluation	04/17/2019	04/17/2019	04/17/2019	
	Notice of	Award	04/29/19		tation	Post	Qualification				
	Contract	Signing	x			Notice of	1 Award	04/17/2019	04/17/2019	04/17/2019	
	Notice to	Proceed	06/19/19			Contract	Signing	04/17/2019	04/17/2019	04/17/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.			Delivery/	Acceptance	04/17/2019 04/17/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	
	Acceptance										
Source	of	Funds		Maint.	Remarks	(Explaining changes	from the APP)				
	Total		485,176.44		arks	ı changes	e APP)				
A B C (Php)	MOOE										
	со		485,176.44								

Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	vceptance	of	Total		MOOE
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects PR 2019-03-028 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEC Nahumfuran Comval	Maint. Section	Small Value Procurement	03/26/19	04/16/19	E.	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		
Province	0	Contract Cost (Php)	(dų	List of				Date o	Date of Receipt of Invit	Invitation					Remarks	arks		
	Total	MOOE	8	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining changes	g changes		
				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the APP)	ie APP)		
	251,420.00		251,420.00	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					
				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 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 04/17/2019	04/17/2019	04/17/2019					

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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

**CY Year Projects** Code/ PAP PR 2019-03-033 Lane Line Repainting) w/ exception K1435+(-)327-K1474+162 - K1414+(-)1205-K1498+000, Compostela Maragusan, and Montevista along Nabunturan -Materials for Activity 302 Roads (302 - Centerline and Maragusan – Mati Bdry. Valley Province Compostela – New Bataan – Supply and Delivery of Program/Project Procurement Maintenance Section End-User PMO/ 987,935.00 Total Contract Cost (Php) Procurement Procurement Small Value MOOE Mode of Pre-Procurement Conference 03/26/19 987,935.00 8 Post of IAEB Ads of IAEB Observers 04/16/19 Invited List of NICO NCCI COA 04/17/2019 04/17/2019 04/17/2019 Conference 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 Conference Pre-Proc. Pre-bid Conference Eligibility 04/23/19 Pre-bid Check 04/23/19 Sub-Open Eligibility of Bids Check Actual Procurement Activity 04/17/2019 04/17/2019 Sub-Open 04/24/19 Evaluation of Bids Bid Date of Receipt of Invitation 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019 Qualification Evaluation 04/25/19 Post Bid 04/17/2019 04/17/2019 04/17/2019 04/17/2019 Qualification 04/29/19 Award Notice of Post Notice of Contract Signing Award Contract 06/19/19 Notice to Proceed Signing Acceptance Delivery/ Completion Delivery/ 10 c.d. Acceptance Turn-over Routine Maint. Funds Source (Explaining changes of from the APP) Remarks 988,789.20 Total A B C (Php) MOOE 988,789.20 8

			CY Yea PR		PAP	Code/
		Comval Province	CY Year Projects PR 2019-03-036 Job Order Services for use in the Office of the District Engineer (General Aircon Cleaning), DEO, Nabunturan,		Program/Project	Procurement
	Total	2	DEO-Comval Consolidated		End-User	PMO/
	MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
	со	hp)	03/26/19	Conference	Procurement Pre-Procurement	
COA NICO NCCI	Invited	List of	04/16/19	Post of IAEB	Ads of IAEB	
04/17/2019 04/17/2019 04/17/2019 04/17/2019	Pre-Proc.		¢	Conference	Pre-bid	
04/17/2019 04/17/2019 04/17/2019 04/17/2019 04/17/2019	Pre-bid		04/23/19	Check	Eligibility	
04/17/2019 04/17/2019 04/17/2019 04/17/2019	Eligibility		04/23/19	of Bids	Sub-Open	Actu
Contrence         Contrence         Check         Or plas           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019	Sub-Open	Date o	04/24/19	Evaluation	Bid	Actual Procurement Activity
evaluation 04/17/2019 04/17/2019 04/17/2019	Bid	Date of Receipt of Invi	04/25/19	Qualification	Post	t Activity
Quaincation 04/17/2019 04/17/2019 04/17/2019	Post	Invitation	,	Award	Notice of	
Qualification         Award         signing         Acceptorine           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019           04/17/2019         04/17/2019         04/17/2019         04/17/2019				Signing	Contract	
signing 04/17/2019 04/17/2019 04/17/2019			,	Proceed	Notice to	
Acceptance 04/17/2019 04/17/2019 04/17/2019	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
	G		EAC	1		So
	(Explaining changes from the APP)	Remarks	EAO 2019	Funds	of	Source
3	ianges op)	•)	250,000.00		Total	
					MOOE	A B C (Php)
			250,000.00		8	

Code/	PAP		CY Year Projects PR 2019-03- Supply ar (Diesel) fi Projects ( along Nat	Ma	Co	1				_	
Procurement	Program/Project		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						
PMO/	End-User		Maint. Sect.	0	Total						
Mode of	Procurement		Small Value Procurement	Contract Cost (Php)	MOOE						
	Procurement Pre-Procurement	Conference	03/26/19	(dų	со		,				
	Ads of IAEB	Post of IAEB	04/10/19	List of	Invited	Observers	COA	NICO	NCCI		
	Pre-bid	Conference	ĩ		Pre-Proc.	Conference	04/11/2019	04/11/2019	04/11/2019		
	Eligibility	Check	04/16/19		Pre-bid	Conference Conference	04/11/2019	04/11/2019	04/11/2019		
Act	Sub-Open	of Bids	04/16/19		Eligibility	Check	04/11/2019 04/11/2019 04/11/2019	04/11/2019	04/11/2019		
Actual Procurement Activity	Bid	Evaluation		Date c	Sub-Open	of Bids	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		
t Activity	Post	Qualification	,	Date of Receipt of Invitation	Bid	Evaluation	04/11/2019	04/11/2019	04/11/2019		
	Notice of	Award	1	itation	Post	Qualification					
	Contract	Signing	ı		Notice of	Award	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		
	Notice to	Proceed	r		Contract	Signing	04/11/2019	04/11/2019	04/11/2019		
	Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	04/11/2019	04/11/2019	04/11/2019		
	Acceptance	1									
Source	of	Funds	Routine Maint.	Remarks	(Explaining changes	from the APP)				Cancelled	
	Total		90,968,06	arks	j changes	e APP)				elled	
A B C (Php)	MOOE										
	0		90,886,666								

Code/	Procurement	PMO/	Mode of		1		1	Actu	Actual Procurement Activity	Activity		2	-	-				Source Source	Source There is a second secon
PAP	Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		Contract		Contract Notice to	Contract	Contract Notice to	Contract Notice to Delivery/ Acceptance	Contract Notice to Delivery/ Acceptance of
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	-	Signing	_	Signing Proceed	Signing Proceed Completion Turn-over	Signing Proceed	Signing Proceed Completion Turn-over	Signing Proceed Completion Turn-over
CY Year Projects PR 2019-03- Supply an Parts for Maintena DEO. Nab	Year Projects PR 2019-03-043 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, Maintenance Conval	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	/19	/19 -	. 06/18/19		- 06/18/19 10 c.d.	- 06/18/19	- 06/18/19 10 c.d.	- 06/18/19 10 c.d. Routine Maint.
9	Province	0	Contract Cost (Php)	(dų	List of				Date of	Date of Receipt of Invit	Invitation						Rema	Remarks	Remarks
		Total	MOOE	СО	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid		Post	Post Notice of		Notice of	Notice of Contract	Notice of Contract Delivery/	Notice of Contract	Notice of Contract Delivery/
					Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qua	lification	Qualification Award	Award Signing	Award	Award Signing	Award Signing Acceptance	Award Signing	Award Signing Acceptance
		76,995.00		76,995.00	COA	04/17/2019	04/17/2019 04/17/2019 04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/3	17/2019	17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 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	04/1	7/2019	7/2019 04/17/2019	7/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 04/17/2019 04/17/2019 04/17/2019	7/2019 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	17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019	04/17/2019 04/17/2019 04/17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019 04/17/2019	17/2019 04/17/2019 04/17/2019 04/17/2019

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						Province	DEO, Nabunturan, Comval	cry Year Projects PR 2019-03-049 Supply and Delivery of Spare Parts for use in the Office of the District Engineer (H1- 4440 Isuzu, Fuego Pick-up),
						Total	0	DEO
						MOOE	Contract Cost (Php)	Small Value Procurement
				i.		со	hp)	04/22/19
		NCCI	NICO	COA	Observers	Invited	List of	04/26/19
		04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.		ı
		04/29/2019	04/29/2019	04/29/2019	Conference Conference	Pre-bid		05/06/19
		04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19
D 10 of 24		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	of Bids	Sub-Open	Date of	05/07/19
0f 3/		04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invit	05/08/19
		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	Qualification Award	Post	Invitation	
		04/29/2019	04/29/2019	04/29/2019	Award	Notice of		,
		04/29/2019	04/29/2019	04/29/2019	Signing	Contract		r
		04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.
_	Docu					(1		EAC
	iments o				from the APP)	(Explaining changes	Remarks	EAO 2019
יאומר באנווי	Documents on Process				APP)	hanges	8	165,420.00
2								

Code/ PAP

Program/Project Procurement

End-User PMO/

Procurement Mode of

Pre-Procurement Conference

Post of IAEB Ads of IAEB

Conference Pre-bid

Eligibility Check

Sub-Open of Bids

Evaluation Bid

Qualification Post

Award Notice of

Contract Signing

Notice to Proceed

Completion Turn-over Delivery/ Acceptance

of Funds Source

Total

A B C (Php) MOOE

0

165,420.00

Actual Procurement Activity

Ads of IAEB Pre-bid Eligibility Post of IAEB Conference Check	Pre-bid Eligibility Sub-Ope Conference Check of Bids	Pre-bid         Eligibility         Sub-Open         Bid         Post           Conference         Check         of Bids         Evaluation         Qualification	Pre-bid         Eligibility         Sub-Open         Bid         Post         Notice of           Conference         Check         of Bids         Evaluation         Qualification         Award	Pre-bid         Eligibility         Sub-Open         Bid         Post           Conference         Check         of Bids         Evaluation         Qualification	Pre-bid     Eligibility     Sub-Open     Bid     Post     Notice of     Contract     Notice to       Conference     Check     of Bids     Evaluation     Qualification     Award     Signing     Proceed	Actual Procurement Activity         Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         Conference       Check       of Bids       Evaluation       Qualification       Award       Signing       Proceed       Completion       Turn-over	Actual Procurement Activity         Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         Conference       Check       of Bids       Evaluation       Qualification       Award       Signing       Proceed       Completion       Turn-over	Actual Procurement Activity       Source       Source         Pre-bid       Eligibility       Sub-Open       Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance       of         Conference       Check       of Bids       Evaluation       Qualification       Award       Signing       Proceed       Completion       Turn-over       Funds				
Eligibility Check 05/06/19	Eligibility Sub-Op Check of Bid 05/06/19 05/06/1	Eligibility     Sub-Open of Bids     Bid     Post       Check     of Bids     Evaluation     Qualification       05/06/19     05/06/19     05/07/19     05/08/19	Actual Procurement Activity         Notice of           Eligibility         Sub-Open         Bid         Post         Notice of           Check         of Bids         Evaluation         Qualification         Award           05/06/19         05/07/19         05/08/19         -         -	Actual Procurement Activity           Eligibility         Sub-Open of Bids         Bid         Post Post         Notice of         Contract Signing           05/06/19         05/06/19         05/07/19         05/08/19         -         -	Actual Procurement Activity         Notice of         Contract         Notice to           Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed           05/06/19         05/07/19         05/08/19         -         -         -         -         -	Actual Procurement Activity         Post         Notice of         Contract         Notice to         Delivery/         Acceptance           Check         of Bids         Evaluation         Qualification         Award         Signing         Proceed         Completion         Turn-over           05/06/19         05/06/19         05/07/19         05/08/19         -         -         10 c.d.         10 c.d.	Actual Procurement Activity     Source       Eligibility     Sub-Open     Bid     Post     Notice of     Contract     Notice to     Delivery/     Acceptance     of       Check     of Bids     Evaluation     Qualification     Award     Signing     Proceed     Completion     Turn-over     Funds       05/06/19     05/06/19     05/07/19     05/08/19     -     -     10 c.d.     EAO 2019	Actual Procurement Activity       Source       Of       Total       Colspan="4">Colspan="4">Source       Of       Total       Colspan="4">Source       Of       Total       Colspan="4">Source       Source       Total       Colspan="4">Source       Source       Total       Colspan="4">Source       Source       Total       Colspan="4">Colspan="4"Source       Colspan="4"Source <th colspan="4" sourc<="" td=""></th>				
	Actual Procurrem Sub-Open Bid of Bids Evaluation 05/06/19 05/07/19	tual Procurement Activity Bid Post Evaluation Qualification 05/07/19 05/08/19	tual Procurement Activity Bid Post Notice of Evaluation Qualification Award 05/07/19 05/08/19 -	tual Procurement Activity Bid Post Notice of Contract Evaluation Qualification Award Signing 05/07/19 05/08/19	tual Procurement Activity       Bid     Post     Notice of     Contract     Notice to       Evaluation     Qualification     Award     Signing     Proceed       05/07/19     05/08/19     -     -     -	thual Procurement Activity         Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance         Evaluation       Qualification       Award       Signing       Proceed       Completion       Turn-over         05/07/19       05/08/19       -       -       10 c.d.       10 c.d.	Source         Source         Bid       Post       Notice of       Contract       Notice to       Delivery/       Acceptance       of         Evaluation       Qualification       Award       Signing       Proceed       Completion       Turn-over       Funds         05/07/19       05/08/19       -       -       10 c.d.       EAO 2019	Source       Total         Bid       Post       Award       Signing       Proceed       Completion       Turn-over       Funds       ENO       290,971.00       290,971.00       290,971.00       ENO 2019       290,971.00       ENO       ENO       290,971.00       ENO       290,971.00       ENO       ENO       ENO       290,971.00       ENO       <				

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

Annex "B"

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 				70 0	20	PR 2 PR 2 PR PR PR PR PR PR PR		PAP	Code/
				Province	Caterpillar Front End Loader,	CY Year Projects PR 2019-03-055 Supply and Delivery of Spare Parts for use in the Replacement of Wom-out/ Defective Parts of L2-1499		Program/Project	Procurement
				Total	0	Maint. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
				co	(dt	04/22/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB	
04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.			Conference	Pre-bid	
04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	Conference Conference	Pre-bid		05/06/19	Check	Eligibility	
04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Actu
04/29/2019 04/29/2019 04/29/2019 04/29/2019	04/29/2019	04/29/2019	of Bids	Sub-Open	Date o	05/07/19	Evaluation	Bid	Actual Procurement Activity
04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invitation	05/08/19	Qualification	Post	Activity
	04/29/2019	04/29/2019	Qualification	Post	ritation	c	Award	Notice of	
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	Award	Notice of		11	Signing	Contract	
04/29/2019	04/29/2019	04/29/2019	Signing	Contract			Proceed	Notice to	
04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
D							urn-over	ceptance	
ocuments			from t	(Explainir	Ren	EAO 2018	Funds	of	Source
Documents on Process			from the APP)	(Explaining changes	Remarks	430,000.00		Total	
								MOOE	A B C (Php)
						430,000.00		00	

					Na	CY Year Projects PR 2019-03 Supply an Parts for Ford Shut		PAP	Code/
					Nabunturan, Comval Province	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,		Program/Project	Procurement
				Total	0	Admin. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
		1		00	(dų	04/22/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB	
04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.		1	Conference	Pre-bid	
04/29/2019	04/29/2019	04/29/2019	Conference Conference	Pre-bid		05/06/19	Check	Eligibility	
04/29/2019	04/29/2019 04/29/2019 04/29/2019	04/29/2019 04/29/2019 04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Act
04/29/2019 04/29/2019 04/29/2019 04/29/2019	04/29/2019	04/29/2019	of Bids	Sub-Open	Date o	05/07/19	Evaluation	Bid	Actual Procurement Activity
04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invi	05/08/19	Qualification	Post	t Activity
04/29/2019	04/29/2019	04/29/2019	Qualification	Post	Invitation		Award	Notice of	
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	Award	Notice of		ų	Signing	Contract	
04/29/2019	04/29/2019	04/29/2019	Signing	Contract		č	Proceed	Notice to	
04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
Do								Acceptance	
cuments			from th	(Explaining changes	Rem	EAO 2019	Funds	of	Source
Documents on Process			from the APP)	g changes	Remarks	79,600.00		Total	
			<b>،</b>					MOOE	A B C (Php)
						79,600.00		со	

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 				Valley	Mahar	CY Year Projects PR 2019-03-057 Supply and D (Diesel) for A Machine Grac Shoulders alc		PAP	Code/
				Valley Province	Maharlika and Compostela -	nr Projects 2019-03-057 Supply and Delivery of Fuel (Diesel) for Activity 133- Machine Grading of Unpaved Shoulders along Daang		Program/Project	Procurement
		999,577.60		Total	2	Maint. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
		999,577.60		CO	(du	04/22/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB	
 04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.		r.	Conference	Pre-bid	
04/29/2019	04/29/2019	04/29/2019	Conference Conference	Pre-bid		05/06/19	Check	Eligibility	
04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Actu
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	of Bids	Sub-Open	Date o	05/07/19	Evaluation	Bid	Actual Procurement Activity
 04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Inv	05/08/19	Qualification	Post	t Activity
	_		Qualification	Post	Invitation	05/09/19	Award	Notice of	
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	Award	Notice of		T	Signing	Contract	
04/29/2019	04/29/2019	04/29/2019	Signing	Contract		06/19/19	Proceed	Notice to	
04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
							Turn-over	Acceptance	
			from t	(Explainin	Ren	Routine Maint.	Funds	of	Source
			from the APP)	(Explaining changes	Remarks	999,968.06		Total	
			L					MOOE	A B C (Php)
						999,968.06		00	

Kilometer Post Way Monument Maharlika Road Valley Province	Kilometer Po Way Monum Maharlika Rc Valley Provit	Kilometer Po Way Monum Maharlika R¢ Valley Provit	Kilometer Pc Way Monum Maharlika Rc Valley Provii	Kilometer Pc Way Monum Maharlika Rt	Kilometer Po Way Monum	CY Year Projects PR 2019-03-056 Supply and Delivery of Materials for Fabricatio		PAP Progi	Code/ Pro	
				ICe	Maharlika Road, Compostela	r Projects 2019-03-056 Supply and Delivery of Materials for Fabrication of Kilometer Post and Right-of- Kilometer Post and Right-of- Way Monuments along Daang		Program/Project	Procurement	
IOLAI	IOLAI	IOLAI	IOLAI	Tatal	Co	Maint. Sect.		End-User	PMO/	
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of	
				со	p)	04/22/19	Conference	Procurement Pre-Procurement		
NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB		
04/29/2019	04/29/2019	04/29/2019	Conference Conference	Pre-Proc.			Conference	Pre-bid		
04/29/2019	04/29/2019	04/29/2019	Conference	Pre-bid		05/06/19	Check	Eligibility		
04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Actu	
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	of Bids	Sub-Open	Date c	05/07/19	Evaluation	Bid	Actual Procurement Activity	
04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invit	05/08/19	Qualification	Post	t Activity	
04/29/2019	04/29/2019	04/29/2019	Qualification	Post	Invitation	,	Award	Notice of		
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	Award	Notice of			Signing	Contract		
04/29/2019	04/29/2019	04/29/2019	Signing	Contract			Proceed	Notice to		
04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance		
D							Turn-over	Acceptance		
cuments			from t	(Explainin	Ren	Routine Maint.	Funds	of	Source	
Documents on Process			from the APP)	(Explaining changes	Remarks	S84,572.15		Total		
								MOOE	A B C (Php)	
						584,572.15		со		

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10						PR	CY Yea		PAP	Code/
				Comval Province	the Newly Constructed	PR 2019-04-059 Supply and Delivery of I.T. Supplies & Accessories, for use in the Installation of Structured Network cabling of	CY Year Projects		Program/Project	Procurement
				Total	Ō	Admin. Sect.			End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement			Procurement	Mode of
				co	(dtk	05/03/19		Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	05/30/19		Post of IAEB	Ads of IAEB	
6T07/TC/C0	05/31/2019	05/31/2019	Conference	Pre-Proc.		T		Conference	Pre-bid	
6T07/TC/CD	05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019	Conference Conference	Pre-bid		06/07/19		Check	Eligibility	
ernz/rc/cn	05/31/2019	05/31/2019	Check	Eligibility		06/07/19		of Bids	Sub-Open	Act
	05/31/2019	05/31/2019	of Bids	Sub-Open	Date o	06/10/19		Evaluation	Bid	Actual Procurement Activity
GTOZ/T C/CO		05/31/2019	Evaluation	Bid	Date of Receipt of Invitation	06/11/19		Qualification	Post	t Activity
et n7 /r c /c n			Qualification	Post	itation			Award	Notice of	
etnz/relen etnz/relen etnz/relen etnz/relen	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of		T		Signing	Contract	
6107/1C/CD	05/31/2019	05/31/2019	Signing	Contract		r.		Proceed	Notice to	
6T07/TC/CD	05/31/2019	05/31/2019	Acceptance	Delivery/		10 c.d.		Completion Turn-over	Delivery/ Acceptance	
Doc									Acceptance	
cuments o			from the APP)	(Explaining changes	Remarks	EAO 2019		Funds	of	Source
Documents on Process			APP)	changes	rks	00.007,999			Total	
					•				MOOE	A B C (Php)
						999,700.00			со	

Code/ Prod PAP Progr	CY Year Projects	CY Year Projects PR 2019-04-058 Supply and D Supplies & Av	Structured N	the Newly Constructed	Structured Network cabling the Newly Constructed Building, DEO, Nabunturan, Comval Province	Structured Network the Network Constitution Building, DEO, Ni Cornval Province	Structured N Structured N the Newly CC Building, DE( Comval Prov	Structured N Structured N Building, DEC Comval Prov	Structured N Structured N Building, DEC Comval Prov	Structured N Structured N Building, DEC Comval Provi
Procurement Program/Project		rr Projects 2019-04-058 Supply and Delivery of I.T. Supplies & Accessories, for use in the Installation of Structured Network cabling of	onstructed	ince						
PMO/ End-User		Admin. Sect.	Ň	Total						
Mode of Procurement		Small Value Procurement	Contract Cost (Php)	MOOE						
Mode of Procurement Pre-Procurement	Conference	05/03/19	(dų	со						
Ads of IAEB	Post of IAEB	05/30/19	List of	Invited	Observers	COA	NICO	NCCI		
Pre-bid	Conference	r		Pre-Proc.	Conference	05/31/2019	05/31/2019	05/31/2019		
Eligibility	Check	06/07/19		Pre-bid	Conference Conference	05/31/2019	05/31/2019	05/31/2019		
Act Sub-Open	of Bids	06/07/19		Eligibility	Check	05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019	05/31/2019		
Actual Procurement Activity en Bid P	Evaluation	06/10/19	Date	Sub-Open	of Bids	05/31/2019	05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		
t Activity Post	Qualification	06/11/19	Date of Receipt of Inv	Bid	Evaluation	05/31/2019	05/31/2019	05/31/2019		
	Award	e.	Invitation	Post	Qualification		_			
Contract	Signing	r.		Notice of	Award	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		
Notice to	Proceed	r.		Contract	Signing	05/31/2019	05/31/2019	05/31/2019		
Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	05/31/2019	05/31/2019	05/31/2019		
Acceptance	Turn-over								Do	
Source	Funds	EAO 2019	Rem	(Explaining changes	from th				ocuments	
Total		998,900.00	Remarks	g changes	from the APP)				Documents on Process	
A B C (Php) MOOE										
8		998,900.00								

Annex "B"

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1110 -	Mainit I	W/ exce	- Laak	Road	- veru	Asuncic	Supply Materia 111 (Pr Bitumin	CY Year Projects PR 2019-04-061		PAP	Code/
exception, Compostela Valley Province	Mainit Park Road K1425+(-	w/ exception, - Nabunturan -	- Laak - Veruela Road	Road Asuncion - San Isidro	– verueia koad and Nabunturan – Mainit Park	Asuncion – San Isidro – Laak	Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along	4-061		Program/Project	Procurement
					Total	0		Maint. Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Procurement	Small Value		Procurement	Mode of
					00	(dı <sub>k</sub>		05/24/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of		05/30/19	Post of IAEB	Ads of IAEB	
	05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.			à.	Conference	Pre-bid	
	05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019	Conference Conference	Pre-bid			06/07/19	Check	Eligibility	
	05/31/2019	05/31/2019	05/31/2019	Check	Eligibility			06/07/19	of Bids	Sub-Open	Act
	05/31/2019	05/31/2019	05/31/2019	of Bids	Sub-Open	Date		06/10/19	Evaluation	Bid	Actual Procurement Activity
	05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Inv		06/11/19	Qualification	Post	it Activity
				Qualification	Post	Invitation			Award	Notice of	
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			ı.	Signing	Contract	
	05/31/2019	05/31/2019	05/31/2019	Signing	Contract			r	Proceed	Notice to	
	05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/			10 c.d.	Completion Turn-over	Delivery/ Acceptance	
ç	,								Turn-over	Acceptance	
ocuments				from t	(Explainin	Ren	Maint.	Routine	Funds	of	Source
Documents on Process	3			from the APP)	(Explaining changes	Remarks		485,176.44		Total	
										MODE	A B C (Php)
								485,176.44		00	

Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	cceptance	of	Total	MOOE	со
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects																		
PR 2019-04-060		Small Value	05/24/19	05/30/19		06/07/19	06/07/19	06/10/19	06/11/19		,		10 c.d.			991,256.05		991,256.05
Supply and Delivery of	Maint, Sect.	Procurement													Routine			
Materials for use in Activity															Maint.			
111 (Premix Patching																		
Asuncion – San Isidro – Laak	0	Contract Cost (Php)	hp)	List of				Date of	Date of Receipt of Invitation	ation					Remarks	rks		
- Veruela Road and	Total	MOOE	0	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining changes	changes		
Road Asuncion - San Isidro				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the APP)	APP)		
- Laak - Veruela Road				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					
W/ exception, - Nabunturan -				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					
Mainit Park Road K1425+(-				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					
)110 - K1441+330 w/														Doc	uments	Documents on Process		
exception, Compostela Valley																		
Province																		

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						CY Yei PR		PAP	Code/
				Province	and Installation of Road	CY Year Projects PR 2019-05-064 Supply and Delivery of Materials for use in Activity 301 (Sign Maintenance) along National Bridges (Fabrication		Program/Project	Procurement
				Total	0	Maint. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
				СО	(dų	05/24/19	Conference	Procurement Pre-Procurement	
MCCI	NICO	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
etn2/tc/co	05/31/2019	05/31/2019	Conference	Pre-Proc.		2	Conference	Pre-bid	
sto2/re/co	05/31/2019	05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
TO7/TC/CO	05/31/2019	05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Ad
ETAZÍTCÍCA ETAZÍTCÍCA ETAZÍTCÍCA	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date c	06/10/19	Evaluation	Bid	Actual Procurement Activity
6107/1 C/CO		05/31/2019	Evaluation	Bid	Date of Receipt of Invi	06/11/19	Qualification	Post	t Activity
			Qualification	Post	Invitation		Award	Notice of	
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of		1	Signing	Contract	
6107/1C/C0	05/31/2019	05/31/2019	Signing	Contract			Proceed	Notice to	
To7/TC/CO	05/31/2019	05/31/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/	
							Turn-over	Delivery/ Acceptance	
ocuments			from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
Documents on Process			e APP)	y changes	arks	429,996.40		Total	
			4		£			MOOE	A B C (Php)
						429,996.40		0	

Code/	PAP Pr		CY Year Projects	Supply ar Materials 199 (Othe Roadway	Features)	Manarika	Davao Cc	Davao Co )201-K14	Davao Coastal Ro: )201-K1445+1058 )586-K1821+200,	Davao Co )201-K14 )586-K18 Compost	Davao Co )201-K14 )586-K18 Compost	Davao Co )201-K14 )586-K18 Compost
Procurement	Program/Project			Supply and Delivery of Materials for use in Activity 199 (Other Maintenance to Roadway and Related	Features) along Daang	Manariika Road and Sungao – Davao Coastal Road K1377+(-	)201-K1445+1058 - K1781+(-	21+200,	ala Valley Drovince	Compostela Valley Province	ela Valley Province	ela Valley Province
PMO/	End-User			Maint. Sect.	0	Total						
Mode of	Procurement			Procurement	Contract Cost (Php)	MOOE						
	Procurement Pre-Procurement	Conference			hp)	со						
	Ads of IAEB	Post of IAEB			List of	Invited	Observers	COA	NICO	NCCI		
	Pre-bid	Conference				Pre-Proc.	Conference	05/31/2019	05/31/2019	05/31/2019		
	Eligibility	Check				Pre-bid	Conference Conference	05/31/2019	05/31/2019	05/31/2019		
Act	Sub-Open	of Bids				Eligibility	Check	05/31/2019	05/31/2019	05/31/2019		
Actual Procurement Activity	Bid	Evaluation	001010		Date	Sub-Open	of Bids	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		
t Activity	Post	Qualification	00144140		Date of Receipt of Invitation	Bid	Evaluation	05/31/2019	05/31/2019	05/31/2019		
	Notice of	Award			itation	Post	Qualification			05/31/2019		
	Contract	Signing				Notice of	Award	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		
	Notice to	Proceed				Contract	Signing	05/31/2019	05/31/2019	05/31/2019		
	Delivery/ Acceptance	Completion Turn-over				Delivery/	Acceptance	05/31/2019	05/31/2019	05/31/2019		
	loceptance	Turn-over									D	
Source	of	Funds		Routine Maint.	Ren	(Explainir	from t				cuments	
	Total		240.022		Remarks	(Explaining changes	from the APP)				Documents on Process	
A B C (Php)	MOOE											
	со		310 073 60									

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						CY Ye		PAP	Code/
				Nabunturan, Comval Province	Mitsubishi H1-6930) of	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		Program/Project	/ Procurement
				Total	0	Const. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
				со	Php)	05/24/19	Conference	Procurement Pre-Procurement	
	NCCI	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
	05/31/2019	05/31/2019 05/31/2019	Conference	Pre-Proc.		x	Conference	Pre-bid	
	05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
	05/31/2019	05/31/2019 05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Actu
Dana JA of 24	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019	of Bids	Sub-Open	Date o	06/10/19	Evaluation	Bid	Actual Procurement Activity
of 24	05/31/2019	05/31/2019 05/31/2019	Evaluation	Bid	Date of Receipt of Invi	06/11/19	Qualification	Post	t Activity
	05/31/2019	05/31/2019 05/31/2019	Qualification	Post	Invitation	t.	Award	Notice of	
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of		C.	Signing	Contract	
	05/31/2019	05/31/2019 05/31/2019	Signing	Contract		e.	Proceed	Notice to	
	05/31/2019	05/31/2019 05/31/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over Funds	Delivery/ Acceptance	
	Do						Turn-over	vcceptance	
DMD-	ocument		from t	(Explainir	Ren	EAC 2019	Funds	of	Source
DMB-GOODS I DDWH COMVAL DEO 1 2nd Sam 2	Documents on Process		from the APP)	(Explaining changes	Remarks	83,500.00		Total	
H ComVal DEC								MOOE	A B C (Php)
1 2nd Sem 2						83,500.00		00	

						CY Yea PR		PAP	Code/
					Province	CY Year Projects PR 2019-05-065 Supply and Delivery of Spare Parts for use in Various Maintenance Equipment, DEO, Nabunturan, Comval		Program/Project	Procurement
				Total	0	Maint. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
				со	hp)	05/24/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.			Conference	Pre-bid	
05/31/2019	05/31/2019	05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
05/31/2019	05/31/2019	05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Act
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date c	06/10/19	Evaluation	Bid	Actual Procurement Activity
05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Inv	06/11/19	Qualification	Post	t Activity
			Qualification	Post	Invitation		Award	Notice of	
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			Signing	Contract	
05/31/2019	05/31/2019	05/31/2019	Signing	Contract		E.	Proceed	Notice to	
05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
D							Turn-over	cceptance	
ocuments			from th	(Explainin	Rem	Routine Maint.	Funds	of	Source
Documents on Process			from the APP)	(Explaining changes	Remarks	434,760.00		Total	
								MOOE	A B C (Php)
						434,760.00		со	

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

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							CY Yea		PAP	Code/
					Compostela Valley Province	Survey @ Surigao - Davao	đ		Program/Project	Procurement
					Total	00	Planning & Design Small Value Section Procurement		End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
					со	(dt	05/24/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
	05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.		ı	Conference	Pre-bid	
	05/31/2019	05/31/2019	05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
	05/31/2019	05/31/2019	05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Actu
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date o	06/10/19	Evaluation	Bid	Actual Procurement Activity
	05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Invi	06/11/19	Qualification	Post	Activity
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Qualification	Post	Invitation		Award	Notice of	
	05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019	Award	Notice of			Signing	Contract	
	05/31/2019	05/31/2019	05/31/2019	Signing	Contract			Proceed	Notice to	
	05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/		15 c.d.	Completion Turn-over	Delivery/ Acceptance	
	Doc								cceptance	
	uments o			from the APP)	(Explaining changes	Remarks	EAO 2019	Funds	of	Source
	Documents on Process			APP)	changes	los I	139,448.63		Total	
L									MOOE	A B C (Php)
							139,448.63		со	

Code/ Pr	Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source		1	A B C (Php)
PAP Proj	Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	of	Total		MOOE
				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects	3			05/24/40	05/30/40		06/07/10	06/07/40	06/10/10	06/11/10				10 5 4			161 503 100		
PR 2019-05-067 Supply and Delivery Parts for use in the Repair/Maintenance	2019-05-067 Supply and Delivery of Spare Parts for use in the Repair/Maintenance of the	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		
Toyota H1-5119) of	Toyota H1-5119) of	0	Contract Cost (Php)	hp)	List of				Date of	Date of Receipt of Invit	Invitation					Remarks	arks	1	
Nabunturar	Nabunturan, Comval Province	Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining changes	g changes		
					Observers	Conference Conference	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the APP)	ie 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	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	05/31/2019				_	
															Do	cuments	<b>Documents on Process</b>		

# Annex "B"

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	-	-	-	-	-74	~	7	7	~	7	7 -	1 1	7070	PR 2	CY Year Projects		PAP	Code/
Compostela Valley Province	K1441+330 w/ exception),	Road K1424+(-)210-	(Nabunturan – Mainit Park	K1821+200 w/ exception),	Road K1788+(-)586-	(Surigao – Davao Coastal	K1474+162 w/ exception),	Road K1435+(-)327-	(Nabunturan – Maragusan	Road w/ exception,	Nabunturan – Mainit Park	- Maragusan Road, Surigao -	Supply and Delivery of Materials for Activity 302 (Centerline and Lane Line Repainting) along Nabunturan	PR 2019-05-070	Projects		Program/Project	Procurement
											Total	0	Maliit, sect	Walat Cost			End-User	PMO/
											MOOE	Contract Cost (Php)	Procurement	Small Value			Procurement	Mode of
											со	hp)		05/24/19		Conference	Procurement Pre-Procurement	
						NCCI	NICO		COA	Observers	Invited	List of		05/30/19		Post of IAEB	Ads of IAEB	
						05/31/2019	05/31/2019		05/31/2019	Conference	Pre-Proc.			,		Conference	Pre-bid	
						05/31/2019	05/31/2019		05/31/2019	Conference Conference	Pre-bid			06/07/19		Check	Eligibility	
						05/31/2019	05/31/2019		05/31/2019	Check	Eligibility			06/07/19		of Bids	Sub-Open	Act
						05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date o		06/10/19		Evaluation	Bid	Actual Procurement Activity
						05/31/2019	05/31/2019		05/31/2019	Evaluation	Bid	Date of Receipt of Invi		06/11/19		Qualification	Post	E Activity
							05/31/2019			Qualification	Post	Invitation		,		Award	Notice of	
						05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019		05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			ı		Signing	Contract	
						05/31/2019	05/31/2019		05/31/2019	Signing	Contract					Proceed	Notice to	
						05/31/2019	05/31/2019		05/31/2019	Acceptance	Delivery/			10 c.d.		Completion Turn-over	Delivery/ Acceptance	
					D												Acceptance	
					cuments					from the APP)	(Explaining changes	Remarks	Routine Maint.			Funds	of	Source
					Documents on Process					e APP)	t changes	arks		998,261.25			Total	
Ĺ																	MOOE	ABC(Php)
														998,261.25			co	

under	under	under	0.0	under	Survey	Leasin Service Prelimi Engine	CY Year Projects PR 2019-05-069		PAP	Code/	
		Compostela Valley Province	under FY 2020 Flood Control,	D.o.t. project / 2 projects	Survey Works / 3 project	Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use for	cts )5-069		Program/Project	Procurement	
				Total	CC	Section	Planning & Design   Small Value		End-User	PMO/	
				MOOE	Contract Cost (Php)	Procurement	Small Value		Procurement	Mode of	
				00	(dų		05/24/19	Conference	Procurement Pre-Procurement		
NCCI	NICO	COA	Observers	Invited	List of		05/30/19	Post of IAEB	Ads of IAEB		
05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.			ı	Conference	Pre-bid		
05/31/2019	05/31/2019 05/31/2019 05/31/2019	05/31/2019	Conference Conference	Pre-bid			06/07/19	Check	Eligibility		
05/31/2019	05/31/2019	05/31/2019	Check	Eligibility			06/07/19	of Bids	Sub-Open	Actu	
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date c		06/10/19	Evaluation	Bid	Actual Procurement Activity	
05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Invitation		06/11/19	Qualification	Post	t Activity	
			Qualification	Post	itation			Award	Notice of		
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			r	Signing	Contract		
05/31/2019	05/31/2019	05/31/2019	Signing	Contract			•	Proceed	Notice to		
05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/			15 c.d.	Completion Turn-over	Delivery/ Acceptance		
Do									occeptance		
cuments			from the APP)	(Explaining changes	Remarks	EAO 2019		Funds	of	Source	
Documents on Process			e APP)	) changes	arks		130,935.30		Total		
					L				MOOE	A B C (Php)	
							130,935.30		со		

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							PR	CY Ye		PAP	Code/
		Compostera valley Floville	FY 2020 Regular Infra,	FY 2020 / 4 projects under	school building projects for	survey works: 1.) 7 school		CY Year Projects		Program/Project	Procurement
					Total	0	Planning & Design Small Value Section Procurement			End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement			Procurement	Mode of
					со	(dık	05/24/19		Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	05/30/19		Post of IAEB	Ads of IAEB	
	05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.		,		Conference	Pre-bid	
	05/31/2019	05/31/2019	05/31/2019	Conference Conference	Pre-bid		06/07/19		Check	Eligibility	
1	05/31/2019	05/31/2019	05/31/2019	Check	Eligibility		06/07/19		of Bids	Sub-Open	Ad
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date o	06/10/19		Evaluation	Bid	Actual Procurement Activity
	05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Inv	06/11/19		Qualification	Post	t Activity
				Qualification	Post	Invitation			Award	Notice of	
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of				Signing	Contract	
	05/31/2019	05/31/2019	05/31/2019	Signing	Contract				Proceed	Notice to	
	05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/		15 c.d.		Completion Turn-over	Delivery/	
Do										Delivery/ Acceptance	
cuments				from the APP)	(Explaining changes	Remarks	EAO 2019		Funds	of	Source
<b>Documents on Process</b>				e APP)	1 changes	urks	130,935.30			Total	
 						L				MOOE	A B C (Php)
							130,935.30			СО	

Mode of         Fre-Procurement         Ads of IAEB         Pre-bid           Procurement         Conference         Post of IAEB         Conference           Small Value         05/24/19         05/30/19         -	Code/ Procur	PAP Program		CY Year Projects PR 2019-05-071	Supply and Delivery of Materials for use in Activity 121 (Patching Concrete Pavements) along Daang	Supply and Delivery of Materials for use in Activith 121 (Patching Concrete Pavements) along Daang Maharlika Road K1377+(-	Supply and Delivery of Materials for use in Acti 121 (Patching Concrete Pavements) along Daan Mahariika Road K1377+ )201 – K1445+1058 w/ exception. Compostela	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	Supply and Del Materials for us 121 (Patching of Pavements) alc Maharlika Roac )201 – K1445- )201 – K1445- exception, Con Province	Supply and Del Materials for us 121 (Patching ( Pavements) alc Maharlika Roac )201 – K1445- )201 – K1445- exception, Com Province	Supply and Del Materials for us 121 (Patching ( Pavements) alc Maharlika Roac )201 – K1445+ exception, Con Province	Supply and Del Materials for us 121 (Patching ( Pavements) alc Maharlika Road )201 – K1445+ exception, Con Province
Mode of         Mode of         Surve         Ads of IAEB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notee to         Delivery/         Acceptance         of         Total         MOOE           Small Value         05/24/19         05/30/19         -         06/07/19         06/07/19         06/07/19         06/10/19         06/11/19         -         -         10 c.d.         Routine         Small value         Mole of         Signing         10 c.d.         Routine         Signing         999,936.00         Hote to         MOOE         Mole of         Mole of         Interviewed         Mole of         Interviewed         Mole of         Interviewed         Mole of         Mole of         Mole of         Interviewed         Mole of         Interviewed         Interviewed         Mole of         Mole of         Interviewed         Mole of	ement	/Project		very of e in Activity	ng Daang	ng Daang K1377+(-	1058 w/	ng Daang K1377+(- 1058 w/ postela Valley	ng Daang K1377+(- 1058 W/ Ipostela Valley	ng Daang K1377+(- 1058 w/ Ipostela Valley	ng Daang K1377+(- 1058 w/ Ipostela Valley	ng Daang K1377+(- 1058 W/ Ipostela Valley
Ads of IAEB         Pre-bid         Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notice to         Delivery/         Coceptance         of         Total         MOOE         MOOE <th< td=""><td>PMO/</td><td>End-User</td><td></td><td>Maint. Sect.</td><td>00</td><td></td><td>Total</td><td>Total</td><td>Total</td><td>Total</td><td>Total</td><td>Total</td></th<>	PMO/	End-User		Maint. Sect.	00		Total	Total	Total	Total	Total	Total
Ads of JAEB         Pre-bid         Eligibility         Sub-Open         Bid         Post of JAEB         Conference         Conference         Bid         Post of JAEB         Conference         Check         of Bids         Evaluation         Qualification         Avard         Contract         Notice of Contract         Delivery/         Acceptance         of Total         MOOE           Conference         Dost of JAEB         Conference         Check         of Bids         Evaluation         Qualification         Avard         Signing         Proceed         Completion         Turn-over         Funds         Funds         MOOE         Mode         Maint.	Mode of	Procurement		Small Value Procurement	ntract Cost (Pł	MOOE						
Pre-bid         Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance         of         Total         MOOE         MOOE </td <td></td> <td>Pre-Procurement</td> <td>Conference</td> <td>05/24/19</td> <td>(dı</td> <td>СО</td> <td>1000</td> <td></td> <td></td> <td></td> <td></td> <td>Ţ</td>		Pre-Procurement	Conference	05/24/19	(dı	СО	1000					Ţ
A Creptone         Surve         A B C (Php)           Eligibility         Sub-Open         Bid         Post         Notice of         Contract         Notee to         Delivery/         Acceptance         of         Total         MOOE         Moutee         Muntee         Muntee         Muntee         Muntee         Muntee         Muntee         Muntee		Ads of IAEB		05/30/19	List of	Invited	Observers	COA		NICO	NICO	NICO
Actual Procurement Activity         Source         Source         Source         Actual Procurement Activity           Sub-Open         Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance         of         Total         MOOE         MOOE         of         Total         MOOE         of         Total         MOOE         of         Total         MOOE         of         Total         MOOE         Inn-over         Funds         Sub-Open         Funds         Sub-Open         Funds         Sub-Open         Funds         Sub-Open         Sub-Open         Post         Notice of         Sub-Open         Sub-Open         Bid         Post         Notice of         Contract         Sub-Open         Sub-Open         Bid         Post         Notice of         Contract         Delivery/         Routine         Maint:         MOOE         Sub-Open         Sub-Open         Bid         Post         Notice of         Sub-Open         Sub-Open </td <td></td> <td>Pre-bid</td> <td>Conference</td> <td>a.</td> <td></td> <td>Pre-Proc.</td> <td>Conference</td> <td>05/31/2019</td> <td>05/31/2019</td> <td>05/31/2019</td> <td></td> <td></td>		Pre-bid	Conference	a.		Pre-Proc.	Conference	05/31/2019	05/31/2019	05/31/2019		
Activity         Source         Source         A B C (Php)           Post         Notice of Qualification         Contract         Notice to Signing         Delivery/ Proceed         Completion         Turn-over Funds         Total         MOOE         MOOE         MOOE         MOOE         MOOE         MOOE         MOOE         Intract         MOOE         MOOE         MOOE         MOOE         MOOE         MOOE         MOOE         Intract         MOOE         MOOE         MOOE         MOOE         Intract         MOOE         MOOE         Intract         MOOE         MOOE         Intract         Intract         MOOE         Intract         Intract         MOOE         Intract         Intract <td></td> <td>Eligibility</td> <td>Check</td> <td>06/07/19</td> <td></td> <td>Pre-bid</td> <td>Conference</td> <td>05/31/2019</td> <td>05/31/2019</td> <td>05/31/2019</td> <td></td> <td></td>		Eligibility	Check	06/07/19		Pre-bid	Conference	05/31/2019	05/31/2019	05/31/2019		
Activity         Notice of Post         Notice of Notice of Qualification         Contract Award         Notice to Signing         Delivery/ Proceed         Completion Turn-over         Funds         Total         MOOE	Actu	Sub-Open	of Bids	06/07/19		Eligibility	Check	05/31/2019	05/31/2019	05/31/2019		
Activity         Notice of Post         Notice of Notice of Award         Contract         Notice to Delivery/         Delivery/ Receptance         Completion         Total         MOOE         Maint.         Maint. </td <td>al Procurement</td> <td>Bid</td> <td>Evaluation</td> <td>06/10/19</td> <td>Date c</td> <td>Sub-Open</td> <td>of Bids</td> <td></td> <td>05/31/2019</td> <td>05/31/2019</td> <td></td> <td></td>	al Procurement	Bid	Evaluation	06/10/19	Date c	Sub-Open	of Bids		05/31/2019	05/31/2019		
Surce     A C (Phy)       vard     Contract     Notice to     Delivery/     A C (phy)       ward     Signing     Proceed     Completion     Turn-over     Funds     Total     MOOE       -     -     -     10 c.d.     10 c.d.     A contract     Signing     Signing     Signing     Signing     Signing     Signing     Signing     Signing     Signing     A contract     Delivery/     Explaining changes       Ifikation     Award     Signing     Signing     Acceptance     Explaining changes     From the APP)       31/2019     05/31/2019     05/31/2019     05/31/2019     Signing     Signing     Signing     Signing     Signing     Acceptance     From the APP)       31/2019     05/31/2019     05/31/2019     05/31/2019     Signing     Signing     Signing     Signing     Signing       05/31/2019     05/31/2019     05/31/2019     Signing     Signing<	E Activity	Post	Qualification	06/11/19	of Receipt of Invi	Bid	Evaluation	05/31/2019	05/31/2019			
Contract         Notke to Signing         Delivery/ Proceed         Completion Completion         Routine Turn-over Funds         Total Funds         MOOE         Moutine         MOOE         Moutine         Moot is and		Notice of	Award		tation	Post	Qualification	05/31/2019		_		
Source     A B C (Php)       Acceptance     of     Total     MOOE       Turn-over     Funds     999,936.00     Image: Capital initial initinitial initial initial initial initiali		Contract	Signing	9		Notice of		05/31/2019	05/31/2019	05/31/2019		
Source     A B C (Php)       Acceptance     of     Total     MOOE       Turn-over     Funds     999,936.00     Image: Comparison of the App integration		Notice to	Proceed			Contract	Signing	05/31/2019	05/31/2019	05/31/2019		
Source A B C (Php) of Total MOOE Funds 999,936.00 Routine 999,936.00 Remarks (Explaining changes from the APP) cuments on Process		Delivery/	Completion	10 c.d.		Delivery/	Acceptance	05/31/2019	05/31/2019	05/31/2019		
DO A B C (Php)		Acceptance	Turn-over								D	
DO A B C (Php)	Source	of	Funds	Routine Maint.	Ren	(Explainir	from t				ocuments	
		Total		999,936.00	harks	g changes	ie APP)				on Process	
999,936.00	A B C (Php)	MOOE										
		co		00,356,665								

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

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				_			CY Yea PR		PAP	Code/
					Province	Cateel Road K1593 + 500,	CY Year Projects PR 2019-05-074 Supply and Delivery of Fuel (Diesel) for Activity 133 – Machine Grading of Unpaved Shoulder along Compostela –		Program/Project	Procurement
					Total	0	Maint. Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
					00	(du	05/24/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
	05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.		,	Conference	Pre-bid	
	05/31/2019	05/31/2019	05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
	05/31/2019	05/31/2019	05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Act
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	of Bids	Sub-Open	Date c	06/10/19	Evaluation	Bid	Actual Procurement Activity
	05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Inv	06/11/19	Qualification	Post	t Activity
				Qualification	Post	Invitation		Award	Notice of	
	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of		T.	Signing	Contract	
	05/31/2019	05/31/2019	05/31/2019	Signing	Contract			Proceed	Notice to	
	05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
	Do								Acceptance	
	cuments			from the APP)	(Explaining changes	Remarks	Routine Maint.	Funds	of	Source
	Documents on Process			a APP)	changes	irks	357,545.04		Total	
L				L					MOOE	A B C (Php)
							357,545.04		0	

							CY Year PR		PAP	Code/
under (1st and 2nd LD), Compostela Valley Province	special support program	Control; 3.) 11 projects under	projects under FY 2020 Flood	FY 2020 Regular Infra; 2.) 5	and reconnaissance survey of	Leasing of One (1) unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) validation	CY Year Projects PR 2019-05-073		Program/Project	Procurement
				Total		Section	Planning & Design Small Value		End-User	PMO/
				MOOE	Contract Cost (Php)	Procurement	Small Value		Procurement	Mode of
		1		8	hp)		05/24/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of		05/30/19	Post of IAEB	Ads of IAEB	
05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.			r.	Conference	Pre-bid	
05/31/2019	05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019	Conference Conference	Pre-bid			06/07/19	Check	Eligibility	
05/31/2019	05/31/2019	05/31/2019	Check	Eligibility			06/07/19	of Bids	Sub-Open	Ad
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019	05/31/2019	of Bids	Sub-Open	Date o		06/10/19	Evaluation	Bid	Actual Procurement Activity
05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Invitation		06/11/19	Qualification	Post	t Activity
			Qualification	Post	itation			Award	Notice of	
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			1	Signing	Contract	
05/31/2019	05/31/2019	05/31/2019	Signing	Contract			·	Proceed	Notice to	
05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/			15 c.d.	Completion Turn-over	Delivery/ Acceptance	
D									Acceptance	
ocuments			from th	(Explaining changes	Rem	EAO 2019		Funds	of	Source
Documents on Process			from the APP)	g changes	Remarks		165,739.80		Total	
									MOOE	A B C (Php)
							165,739.80		со	

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						CY Yeat		PAP	Code/
					Nabunturan, Comval Province	CY Year Projects PR 2019-05-077 Supply, Delivery and Installation of Air Conditioning Unit, for use in Administrative Section, DEO,		Program/Project	Procurement
				Total	0	Admin. Sect.		End-User	PMO/
				MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
				СО	(dık	05/24/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Observers	Invited	List of	05/30/19	Post of IAEB	Ads of IAEB	
 05/31/2019	05/31/2019	05/31/2019	Conference	Pre-Proc.		1	Conference	Pre-bid	
05/31/2019	05/31/2019	05/31/2019 05/31/2019 05/31/2019	Conference Conference	Pre-bid		06/07/19	Check	Eligibility	
05/31/2019	05/31/2019	05/31/2019	Check	Eligibility		06/07/19	of Bids	Sub-Open	Act
05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019	of Bids	Sub-Open	Date o	06/10/19	Evaluation	Bid	Actual Procurement Activity
05/31/2019	05/31/2019	05/31/2019	Evaluation	Bid	Date of Receipt of Inv	06/11/19	Qualification	Post	t Activity
			Qualification	Post	Invitation		Award	Notice of	
05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019	Award	Notice of			Signing	Contract	
05/31/2019	05/31/2019	05/31/2019	Signing	Contract			Proceed	Notice to	
05/31/2019	05/31/2019	05/31/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
Do							Turn-over	Acceptance	
cuments			from the APP)	(Explaining changes	Remarks	EAO 2019	Funds	of	Source
Documents on Process			app)	changes	irks	858,000.00		Total	
 		<u>1</u>			L			MOOE	A B C (Php)
						858,000.00		co	

Code/ Procurement	PMO/	Mode of					Actua	Actual Procurement Activity	Activity						Source		A B C (Php)	
PAP Program/Project	End-User	Procurement	Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	cceptance	of	Total	MOOE	со
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects																		
PR 2019-05-076	Maint Sprt	Small Value	05/24/19	05/30/19		06/07/19	06/07/19	,	з	1	,	,	10 c.d.			449,957.42		449,957.42
Supply and Delivery of Fuel	FIGHIC SEC.	Procurement													Routine Maint.			
(Gasoline) for Activity 201- Vegetation Control along																		
Road, Daang Maharlika Road,	0	Contract Cost (Php)	hp)	List of				Date of	Date of Receipt of Invitation	ation					Remarks	rks		
New Bataan – Maragusan –	Total	MOOE	со	Invited	Pre-Proc.	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explaining changes	changes		
Mati Bdry. Road, Compostela				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from the APP)	APP)		
- Cateel Road, Montevista-			÷	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					
- Mainit Park Road				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					
(Nabunturan – Maragusan				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					
Road K1435+(-)327-															Cancelled	lled		
K1474+162, Daang Maharlika																		
Road K1377+(-)201-																		
K1445+1058, Montivista -																		
Comportals Now Detast																		

# Annex "B"

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							CY Yea		PAP	Code/
		Compostela Valley Province	Maintenance) Sta. 0+000-	Road (71x-Special	along Montevista – DNAS	Nabunturan – Mainit Park	CY Year Projects PR 2019-05-079 Supply and Delivery of Materials for use in Repair/Rehab/Maintenance of Libasan Bridge along		Program/Project	Procurement
					Total	0	Maint. Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
			L		00	(dık	06/04/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	06/12/19	Post of IAEB	Ads of IAEB	
	06/13/2019	06/13/2019	06/13/2019	Conference	Pre-Proc.			Conference	Pre-bid	
	06/13/2019	06/13/2019	06/13/2019	Conference Conference	Pre-bid		06/18/19	Check	Eligibility	
	06/13/2019	06/13/2019 06/13/2019 06/13/2019	06/13/2019 06/13/2019 06/13/2019	Check	Eligibility		06/18/19	of Bids	Sub-Open	Ad
	06/13/2019 06/13/2019 06/13/2019 06/13/2019	9 06/13/2019	9 06/13/2019	of Bids	Sub-Open	Date	06/19/19	Evaluation	Bid	Actual Procurement Activity
	06/13/2019	06/13/2019	06/13/2019	Evaluation	Bid	Date of Receipt of Inv	06/20/19	Qualification	Post	t Activity
				Qualification	Post	Invitation		Award	Notice of	
	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 06/13/2019	1 Award	Notice of		1	Signing	Contract	
	06/13/2019	06/13/2019	06/13/2019	Signing	Contract		,	Proceed	Notice to	
	06/13/2019	06/13/2019	06/13/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/	
Ģ								Turn-over	Delivery/ Acceptance	
ocuments				from t	(Explainin	Ren	Routine Maint.	Funds	of	Source
Documents on Process				from the APP)	(Explaining changes	Remarks	372,596.70		Total	
									MOOE	A B C (Php)
							372,596.70		СО	

				Z	CY Year Projects PR 2019-05- Supply ar Equipmer for use in Construct		PAP	Code/
				Nabunturan, Comval Province	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,		Program/Project	Procurement
			Total	0	Const. Sect.		End-User	PMO/
			MOOE	Contract Cost (Php)	Small Value Procurement		Procurement	Mode of
	,		8	hp)	06/04/19	Conference	Procurement Pre-Procurement	
NCCI	NICO	COA	Invited	List of	06/12/19	Post of IAEB	Ads of IAEB	
06/13/2019	06/13/2019	Conterence	Pre-Proc.		э	Conference	Pre-bid	
06/13/2019	06/13/2019 06/13/2019 06/13/2019	Conterence Conterence	Pre-bid		06/18/19	Check	Eligibility	
06/13/2019	06/13/2019	Check	Eligibility		06/18/19	of Bids	Sub-Open	Act
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	Sub-Open	Date	06/19/19	Evaluation	Bid	Actual Procurement Activity
06/13/2019	06/13/2019	+	Bid	Date of Receipt of Inv	06/20/19	Qualification	Post	t Activity
	06/13/2019	Quainication 06/13/2019	Post	Invitation		Award	Notice of	
06/13/2019 06/13/2019 06/13/2019 06/13/2019	06/13/2019 06/13/2019 06/13/2019 06/13/2019	Quainication Award Signing Acceptance	_			Signing	Contract	
06/13/2019	06/13/2019	06/13/2010	Contract			Proceed	Notice to	
06/13/2019	06/13/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
D							occeptance	
cuments			(Explainin	Ren	EAO 2019	Funds	of	Source
Documents on Process			(Explaining changes	Remarks	424,965.00		Total	
							MOOE	A B C (Php)
					424,965.00		со	

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Fuel         Planning & Design         Shopping         Conference         Post of IAEB           Office         Shopping         03/26/19         03/26/19         03/29/19           Iran,         Contract Cost (Phip)         List of         Invited           Total         MOOE         CO         Invited           307,560.00         307,560.00         NICO         NICO           NICO         NICO         NICO         NICO	Code/ Procurement PAP Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub	+-Open	Actual Procurement	tual Pro	tual Procurement Activi Bid	tual Procurement Activity Bid Post	tual Procurement Activity Bid Post Notice of	Bid         Post         Notice of         Contract         Notice to	Bid         Post         Notice of         Contract	Bid         Post         Notice of         Contract         Notice to	Bid         Post         Notice of         Contract         Notice to         Delivery/         Acceptance	Bid         Post         Notice of         Contract         Motice to         Delivery/         Acceptance         of
O38         Planning & Design Sect.         Nopping         03/26/19         03/25/19         03/25/19         Conference         Check         of Model (1)           d Delivery of Fuel or use in the Office and Design DEO Nabunturan, DEO Nabunturan,         Contract Cost (Php)         03/26/19         03/26/19         03/26/19         03/26/19         04/04/19         04/01/2019	PAP Program/Project	End-User	Procurement	Pre-Procurement	T	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of		Contract		Notice to	Notice to	Notice to Delivery/ Acceptance	Notice to Delivery/ Acceptance of	Notice to Delivery/ Acceptance of Total
O38     Planning & Design Sect.     Shoppling     03/26/19     03/29/19       or use in the Office truct Engineer and Design DEO Nabunturan, DEO Nabunturan,     Contract Cost (Php)     List of Invited       Total     MOOE     CO       307,560.00     307,560.00     COA       NICO     NICO     NICO       NCCI     NICO     NICO				Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award		Signing	Signing Proceed	Proceed		Proceed	Proceed Completion Turn-over	Proceed Completion Turn-over
elivery of Fuel set. Sect. Shoppling 03/26/19 03/29/19 1 Designer 1 Designer 1 Designer 3 Nabunturan, Contract Cost (Php) List of Total MOOE CO Invited 307,560.00 CCA 307,560.00 MICO NICO	CY Year Projects																		
Contract Cost (Php)     List of       Total     MOOE     CO     Invited       307,560.00     307,560.00     COA       NICO     NICO     NICO	PR 2019-03-038 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer (Planning and Design	Planning & Design Sect.	Shopping	03/26/19	03/29/19	,	04/04/19	04/04/19	04/11/19	04/12/19	04/15/19	/19		- 04/17/19		- 04/17/19 7 c.d.	- 04/17/19	- 04/17/19 7 c.d.	- 04/17/19 7 c.d. EAO 2019
Total MOOE CO Invited 307,560.00 307,560.00 COA NICO NCCI	Section), DEO Nabunturan,	0	ntract Cost (	Php)	List of				Date c	Date of Receipt of Invitation	tation						Rem	Remarks	Remarks
307,560.00 COA NICO NCCI		Total	MOOE	со	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid		Post	Post Notice of		Notice of	Notice of Contract	Notice of Contract Delivery/	Notice of Contract	Notice of Contract Delivery/
307,560.00 COA NICO NCCI					Observers	Conference	Conference	Check	of Bids	Evaluation	Qua	lification	Qualification Award		Award	Award Signing	Award Signing Acceptance	Award Signing	Award Signing Acceptance
		307,560.00		307,560.00	COA	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/01/2019	04/	01/2019	01/2019 04/01/2019	01/2019 04/01/2019 04/01/2019	04/01/2019 04/01/2019 04/01/2019 04/01/2019	01/2019 04/01/2019 04/01/2019 04/01/2019	01/2019 04/01/2019 04/01/2019 04/01/2019	01/2019 04/01/2019 04/01/2019 04/01/2019	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	0	)4/01/2019	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	94/01/2019 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	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
											and the second second second								

Code/ Procurement	PMO/	Mode of					Actu	Actual Procurement Activity	Activity						Source			A B C (Php)
PAP Program/Project	End-User	Procurement	Procurement Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/ Acceptance	cceptance	of	Total		MOOE
			Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion Turn-over		Funds			
CY Year Projects																		
PR 2019-05-081		Small Value	06/04/19	06/12/19		06/18/19	06/18/19	06/19/19	06/20/19			,	10 c.d.			499,957.42		
Cumply and Delivery of File	Maint. Sect.	Procurement							4						Routine		_	
Supply and Delivery of Fuel		Procurement													Maint.			
(Gasoline) for Activity 201- Vegetation Control along																		
Napunuran – Maragusan																		
Road, Daang Maharlika Road,	S	Contract Cost (Php)	(qr	List of				Date of	Date of Receipt of Invit	Invitation					Rem	Remarks	L	<u> </u>
New Bataan – Maragusan –	Total	MOOE	00	Invited	Pre-Proc.	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explainin	(Explaining changes		
Mati Bdry. Road, Compostela				Observers	Conference	Conference Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from th	from the APP)		
- Cateel Road, Montevista-				сол	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 06/13/2019	06/13/2019	06/13/2019					
DNAS Road and Nabunturan									22220000	22220000		201201010	****					
<ul> <li>Mainit Park Road</li> </ul>				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 06/13/2019 06/13/2019	06/13/2019	06/13/2019	06/13/2019					
(Nabunturan – Maragusan				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 06/13/2019	06/13/2019	06/13/2019					
Road K1435+(-)327-														D	cuments	Documents on Process	_	
K1474+162, Daang Maharlika																		
Road K1377+(-)201-																		
K1445+1058, Montevista -																		
Compostela – New Bataan –																		
Marringen Mati Dday Dood																		

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							CY Yeal PR		PAP	Code/
				Province	DEO, Nabunturan, Comval	(HI 5929, B1 P746, HI 6035,	CY Year Projects PR 2019-03-048 Supply and Delivery of Lubricants for use in the Office of the District Engineer (Planning and Design Section)		Program/Project	Procurement
			68,113.00		Total		Planning & Design Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Shopping		Procurement	Mode of
			68,113.00		co	hp)	04/22/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB	
	04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.		,	Conference	Pre-bid	
	04/29/2019	04/29/2019	04/29/2019 04/29/2019 04/29/2019	Conference Conference	Pre-bid		05/06/19	Check	Eligibility	
	04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Ad
	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	of Bids	Sub-Open	Date o	05/07/19	Evaluation	Bid	Actual Procurement Activity
	04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invitation	05/09/19	Qualification	Post	t Activity
				Qualification	Post	itation	05/09/19	Award	Notice of	
	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	Award	Notice of		r	Signing	Contract	
	04/29/2019	04/29/2019	04/29/2019	Signing	Contract		06/11/19	Proceed	Notice to	
	04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/	
								Turn-over	Delivery/ Acceptance	
				from t	(Explainir	Ren	EAO 2019	Funds	of	Source
,				from the APP)	(Explaining changes	Remarks	69,004.00		Total	
				<u> </u>		1			MOOE	A B C (Php)
							69,004.00		0	

Code/	PAP		PR 2019-03-041 Supply and D (Diesel) for th Construction	Pagd	under	Comp	1			
Procurement	Program/Project		r Projects 2019-03-041 Supply and Delivery of Fuel (Diesel) for the use of the Construction of Tradelunction of Mission	Pagdungawan FMR,	municipality of New Bataan under (MinSAAD).	Compostela Valley Province				
PMO/	End-User		Const. Sect.	0	Total		249,200.00			
Mode of	Procurement		Shopping	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	03/26/19	(du <sub>c</sub>	со		249,200.00	<del>den den</del> i		
	Ads of IAEB	Post of IAEB	03/29/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference			Pre-Proc.	Conference	04/02/2018	04/02/2018	04/02/2018	
	Eligibility	Check	04/04/19		Pre-bld	Conference Conference	04/02/2018	04/02/2018 04/02/2018 04/02/2018	04/02/2018	
Act	Sub-Open	of Bids	04/04/19		Eligibility	Check	04/02/2018	04/02/2018	04/02/2018	
Actual Procurement Activity	Bid	Evaluation	04/11/19	Date	Sub-Open	of Bids	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	
it Activity	Post	Qualification	04/12/19	Date of Receipt of Inv	Bid	Evaluation	04/02/2018	04/02/2018	04/02/2018	
	Notice of	Award	04/12/19	Invitation	Post	Qualification				
	Contract	Signing	2		Notice of	Award	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 04/02/2018	
	Notice to	Proceed	04/16/19		Contract	Signing	04/02/2018	04/02/2018	04/02/2018	
	Delivery/ Acceptance	Completion Turn-over	7 c.d.		Delivery/	Acceptance	04/02/2018	04/02/2018	04/02/2018	
	cceptance									
Source	of	Funds	EAO 2019	Remarks	(Explaining changes	from the APP)				
	Total		249,500.00	ırks	changes	e APP)				
A B C (Php)	MOOE									
	со		249,500.00							

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						Engin	CY Year Projects PR 2019-03-052 Supply and D (Diesel) for u Service Bus a Genset, Offic		РАР	Code/
						Engineer, DEO, Nabunturan,	r Projects 2019-03-052 Supply and Delivery of Fuel (Diesel) for use in H12-17 Service Bus and Network Genset, Office of the District		Program/Project	Procurement
					Total	0	Admin. Sect.		End-User	PMO/
					MOOE	Contract Cost (Php)	Shopping		Procurement	Mode of
			,		СО	Php)	04/22/19	Conference	Procurement Pre-Procurement	
	NCCI	NICO	COA	Observers	Invited	List of	04/26/19	Post of IAEB	Ads of IAEB	
	04/29/2019	04/29/2019	04/29/2019	Conference	Pre-Proc.			Conference	Pre-bid	
	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	Conference Conference	Pre-bid		05/06/19	Check	Eligibility	
	04/29/2019	04/29/2019	04/29/2019	Check	Eligibility		05/06/19	of Bids	Sub-Open	Actu
	04/29/2019	04/29/2019	04/29/2019	of Bids	Sub-Open	Date	05/07/19	Evaluation	Bid	Actual Procurement Activity
	04/29/2019	04/29/2019	04/29/2019	Evaluation	Bid	Date of Receipt of Invitation	05/08/19	Qualification	Post	it Activity
	04/29/2019	04/29/2019	04/29/2019	Qualification	Post	tation	ж	Award	Notice of	
	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	Award	Notice of		(r)	Signing	Contract	
	04/29/2019	04/29/2019	04/29/2019	Signing	Contract		313	Proceed	Notice to	
	04/29/2019	04/29/2019	04/29/2019	Acceptance	Delivery/		10 c.d.	Completion Turn-over	Delivery/ Acceptance	
Do								Turn-over	vcceptance	
cuments				from th	(Explainin	Rem	EAO 2019	Funds	of	Source
Documents on Process				from the APP)	(Explaining changes	Remarks	133,325.00		Total	
									MOOE	A B C (Php)
							133,325.00		СО	

Code/	PAP		CY Year Projects PR 2019-03- Supply an (Diesel) fi of the Dis (Planning							
Procurement	Program/Project		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	TOTILICO					
PMO/	End-User		Planning & Design Sect.	0	Total		310,140.00			
Mode of	Procurement		Shopping	Contract Cost (Php)	MOOE					
	Procurement Pre-Procurement	Conference	04/22/19	hp)	8		310,140.00			
	Ads of IAEB	Post of IAEB	04/26/19	List of	Invited	Observers	COA	NICO	NCCI	
	Pre-bid	Conference			Pre-Proc.	Conference	04/29/2019	04/29/2019	04/29/2019	
	Eligibility	Check	05/06/19		Pre-bid	Conference Conference	04/29/2019	04/29/2019	04/29/2019	
Actı	Sub-Open	of Bids	05/06/19		Eligibility	Check	04/29/2019	04/29/2019	04/29/2019	
Actual Procurement Activity	Bid	Evaluation	05/07/19	Date c	Sub-Open	of Bids	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	
t Activity	Post	Qualification	05/08/19	Date of Receipt of Invitation	Bid	Evaluation	04/29/2019	04/29/2019	04/29/2019	
	Notice of	Award	05/08/19	tation	Post	Qualification	04/29/2019 04/29/2019 04/29/2019 04/29/2019 04/29/2019	04/29/2019	04/29/2019	
	Contract	Signing				Award	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	
	Notice to	Proceed	06/19/19			Signing	04/29/2019	04/29/2019	04/29/2019	
	Delivery/ Acceptance	Completion Turn-over	10 c.d.		Delivery/	Acceptance	04/29/2019	04/29/2019	04/29/2019	
	cceptance									
Source	of	Funds	PDE	Remarks	(Explaining changes	from the APP)				
	Total		310,320.00	arks	) changes	e APP)				
A B C (Php)	MOOE									
	00		310,320.00							

# Annex "B"

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Acting Asst. District Er For the RUNALD B. CARIAGA gineer:

MINDA R. ROSLINDA Acting District Engineer

Submitted by:

Acting Assist. District Engineer / BAC Chairman RONALD B. CARIAGA D

Head Produrement / BAC Secretariat LORNA B. ROBIN

Reviewed by:

Prepared by:

Total Alloted Budget of On-Going Procuremnet Activities (FY 2019)

PHP 28,035,819.47

									Supply and Delivery of Diesel Fuel, for use in Quality Assurance Section, DEO, Nabunturan, Comval Province	ar Projects 2 2019-05-080		Program/Project	Procurement
							Total	2		Quality Assurance		End-User	PMO/
							MOOE	Contract Cost (Php)	Subbudg			Procurement	Mode of
	ON-GOIN				,		со	hp)		06/04/19	Conference	Procurement Pre-Procurement	
	<b>ON-GOING PROCUREMENT ACTIVITIES FY 2019</b>		NCCI	NICO	COA	Observers	Invited	List of		06/12/19	Post of IAEB	Ads of IAEB	
	ENT ACTIVIT		06/13/2019	06/13/2019	06/13/2019	Conference	Pre-Proc.				Conference	Pre-bid	
	<b>IES FY 2019</b>		06/13/2019	06/13/2019	06/13/2019 06/13/2019 06/13/2019	Conference Conference	Pre-bid			06/18/19	Check	Eligibility	
			06/13/2019	06/13/2019	06/13/2019	Check	Eligibility			06/18/19	of Bids	Sub-Open	Actu
			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	of Bids	Sub-Open	Date o		06/19/19	Evaluation	Bid	Actual Procurement Activity
			06/13/2019	06/13/2019 06/13/2019 06/13/2019 06/13/2019 06/13/2019	06/13/2019	Evaluation	Bid	Date of Receipt of Invitation		06/20/19	Qualification	Post	Activity
And a local division of the local division o			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	Qualification	Post	ation		•	Award	Notice of	
and the second se			06/13/2019	06/13/2019	06/13/2019	Award	Notice of				Signing	Contract	
	ないの		06/13/2019	06/13/2019	06/13/2019	Signing	Contract				Proceed	Notice to	
			06/13/2019	06/13/2019	06/13/2019	Acceptance	Delivery/			7 c.d.	Completion Turn-over	Delivery/ Acceptance	
		Do										cceptance	
		cuments				from the APP)	(Explaining changes	Remarks	EAO 2019		Funds	of	Source
		Documents on Process				e APP)	t changes	arks		159,990.00		Total	
												MOOE	A B C (Php)
										159,990.00		со	

CY Year

PR

Code/ PAP