PROCUREMENT MONITORING REPORT (CIVIL WORKS)

2nd Semester JULY- DECEMBER CY 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects											-	Awam					Prote Direc.	Putras			
	201A0018 Poblacion Rubber Connecting Laak Transport Terminal and Crumb Processing Plant	Construction Section	Yes	Public Bidding	10/23/19	10/28/19	11/05/19	12/17/19	12/17/19	12/18/19	12/26/19	11/20/20	11/23/20	11/25/20	11/26/20	86 c.d.	•	REGULAR INFRA FY 2020	12,494,949.57	-	12,494,949.5
	in Support of Rubber	(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					
300103202796000	Industry, Brgy. Poblacion Laak, Compostela Valley	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ sptance (If applicat	10		(Expla	ining changes m the APP)					
303103202798000	Province	12,444,950.33	-	12,444,950.33	COA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19									
					DDNCA	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19									
					NICO	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		10/28/19									
																-					

ction of Multi- Building (Tribal , Brgy. Cadunan,	End-User Construction Section	Procurement? Yes	Procurement Public Bidding	Pre-Procuremen Conference 11/12/19	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
ction of Multi- Building (Tribal , Brgy. Cadunan,		Yes		11/12/19	11/14/19						Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
ction of Multi- Building (Tribal , Brgy. Cadunan,		Yes		11/12/19	11/14/19															
Compostela			orading			11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	02/11/20	02/12/20	02/18/20	02/19/20	90 c.d	-	LIP FY 2020	1,979,924.94		1,979,924.94
rovince	C	ontract Cost (Php)	List of				Date of Receip	pt of Invitation				/		lemarks			()		
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification					(Explai	ning changes					
	1,950,244.39	16	1,950,244.39	COA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19									
				DDNCA	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19									
				NICO	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		11/14/19									
															-					
rov	ince	ince C	ince Contract Cost (Php Total MOOE	Contract Cost (Php) Total MODE CO	Ince Contract Cast (Php) List of Invited Observers 1,950,244.39 J,950,244.39 COA DDNCA	Contract Cext (Php) List of Total MODE CO Invited Pre-bid 1,950,244.39 - 1,950,244.39 COA 11/14/19 DDNCA 11/14/19 DDNCA 11/14/19	Contract Cost (Php) List of Fre-bid Eligibility Total MOOE CO Invited Pre-bid Eligibility 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 DDNCA 11/14/19 11/14/19 11/14/19 11/14/19	Contract Cost (Php) List of Elisibility Sub-Open Total MOOE CO Invited Pre-bid Eligibility Sub-Open 1,950,244.39 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 DDNCA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	Contract Cost (Php) List of Just of Description Description <thdescription< th=""> Description</thdescription<>	Contract Cost (Php) List of Description Description <thdescription< th=""></thdescription<>	Contract Cost (Php) List of Date of Receipt of Invitation Total MOOE CO Invited Pre-bid Eligibility Sub-Open Eid Post I 1,950,244.39 - 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1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 DDNCA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	Contract Cost (Pp) List of Description Remarks Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 NICO 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	Ince Contract Cast (Pp) List of Ist of Remarks Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes) 1,950,244.39 - 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 NICO 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 NICO 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 NICO 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	Integration Construct Case (PP) List of MODE CO Invited Invited Pre-bid Observers Eligibility Conference Sub-Open Check Bid of Bid Post Deliver/Completion/ Remarks 1,950,244.39 - 1,950,244.39 - 1,950,244.39 COA 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1,950,244.39 - 1,950,244.39 COA 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1,950,244.39 - 1,950,244.39 COA 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1,950,244.39 - 1,950,244.39 COA 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1,950,244.39 - 1,950,244.39 COA 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 0 - - - 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 1/1/1/19 0 - - - - - - - - - -	Ince Contract Cast (Pp) List of Ist of Remarks Total MODE CO Inrited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes) 1,950,244.39 - 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 1,950,244.39 - 1,950,244.39 COA 11/14/19 11/14/19 11/14/19 11/14/19 0,000 1,014/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 0,014 1,11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 0,014 0,014 11/14/19 11/14/19 11/14/19 11/14/19

Procurement Monitoring Report (Infrastructure/Civil Works) As of July to December 2020 Is this Early Code/ Procurament PMO/ Node of Actual Procurement Activity A B C (Php) Source PAP Program/Project End-User Procurement? Procurement Pre-Procuremen Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Date of BAC Notice of Contract Notice to Delivery Inspection/ of Total MOOE co Resolution Conference of Bids Conference Check Evaluation Qualification Signing Award Proceed Completion Acceptance Recommandia Funds **CY Year Projects** 20LA0072 Construction Yes Public 11/21/19 11/22/19 11/29/19 12/13/19 12/13/19 12/16/19 12/23/19 11/20/20 11/23/20 11/25/20 11/26/20 61 c.d REGULAR 9,799,989.52 9,799,989.52 -Construction of Road Section Bidding INFRA Slope Protection Structure - at Specific 310109100492000 2020 Locations along Montevista - DNAS Rd Contract Cost (Php) List of Date of Receipt of Invitation (S00130MN). Remarks Total MODE co Compostela Valley Invited Pre-bid Eligibility Sub-Open Birl Delivery/Completion/ Post (Explaining changes Province Conference Observers Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP) 9,652,320.09 9,652,320.09 COA 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 DDNCA 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 NICO 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 .

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	af Funds	Total	MODE	co
Year Projects								· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·							Tundo			1
	201A0077	Construction	Yes	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/15/19	12/23/19	11/20/20	11/23/20	11/25/20	11/25/20	86 c.d	1				
300204100599000	Basak Road connecting Nabunturan Public Transport Terminal and Basak Rural	Section		Bidding								11,00,20	THEJE	142120	11/20/20	90 C.G	÷	REGULAR INFRA 2020	12,964,968.78	-	12,984,968.7
	Improvement Club (BARIC) Food	c	onbract Cost (Php	a)	List of				Date of Recei	t of Invitation						Remarks			I		
	Processing Shared	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	alivery/Completion	1			ining changes					
	Service				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ole)			m the APP)					
	Facility (SSF) in support of Oil Palm,	12,934,982.92		12,934,982.92	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
	Food Processing and				DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
	Wood Craft Industries, Brgy. Basak, Nabunturan, Compostela Valley Province				NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				_					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Sounce	1	ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
CY Year Projects															-			ranas			
310107100135000	20LAD078 Construction of Road Slope Protection Structure – at Specific Locations along Daang	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/17/19	07/28/20	07/30/20	08/03/20	11/26/20	304 c.d		REGULAR INFRA 2020	96,499,991.15	-	96,499,991.15
	Maharlika (MN) (S00126MN),	c	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
	Compostela Valley	Tota!	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	I	Delivery/Completion	/			ining changes					
	Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ole)			m the APP)					
		94,766,321.52		94,766,321.52	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity			_			Source		A B C (Php)	
PAP CY Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Fost Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
300104218094000	201.400980 Construction (Completion) of Maragusan, Municipal Dome, Barangay	Construction Section	Yes	Public Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/18/19	12/27/19	11/20/20	11/23/20	11/25/20	11/26/20	180 c.d	-	LIP FY 2020	9,899,955.22)*2	9,899,955.22
	Poblacion, Maragusan, Davao de Oro,		Contract Cost (Php	>>	List of				Date of Receip	ot of Invitation						Remarks					
	Compostela Valley Province	Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat			(Expla	ining changes n the APP)					
		9,751,485.59		9,751,485.59	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					DONCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					NICO	11/22/19	11 /22/19	11/22/19	11/22/19	11/22/19		11/22/19				-					

Code/	Procusement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
Year Projects												Fille Col () Fille Col ()	-				receptation	Funds			
	20LA0082	Construction	Yes	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/16/19	12/23/19	11/20/20	11/23/20	11/25/20	11/26/20	176 c.d		REGULAR			
	Construction of Road Slope Protection Structure – at Specific Locations along Daang	Section		Bidding					_,_,_			1460/20	14720720	11/25/20	1420720	1/6 6.0		INFRA 2020	68,514,968.52		68,514,968.52
	Maharlika (MN) (S00126MN),	(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					
	Compostela Valley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat			(Expla	ining changes					
		67,075,830.62		67,075,830,62	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				in the Party					
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
	20LA0083	Construction	Yes	Public	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/19/19	12/26/19	07/28/20	07/30/20	08/03/20	09/16/20	277 c.d		REGULAR	92,639,968.20		
310107100136000	Construction of Road Slope Protection Structure – at Specific Locations along Daang	Section		Bidding								.,,	0,700,20	04/05/20	05/20/20	277 6.0	đ.	INFRA 2020	92,039,908.20		92,639,968.20
	Maharlika (MN) (S00126MN),	(Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks			II		
	Compostela Valley	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion	1			ining changes					
	Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	oie)			m the APP)					
		90,970,920.60		90,970,920,60	COA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19				_					
					DDNCA	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									
					NICO	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		11/22/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	stivity						Source		A B C (Php)	
PAP	Proğram/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Dats of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects								· · · · · · · · · · · · · · · · · · ·			1			-							
310104100260000	20LAS088 Reconstruction of Concrete Pavement ~ at Specific Excations along Daang Méharlika (MN)	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/17/19	12≱17/19	12/18/19	12/27/19	11/20/20	11/23/20	11/25/20	11/26/20	174 c.d		regular Infra 2020	47,581,902.00	-	47,581,902.00
	(500126MN), Compostela Valley	(Contract Cost (Php	>	List of				Date of Receip	t of Invitation						Remarks					I
	Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion,				ining changes m the APP)					
		46,140,569.84	· ·	46,140,569.84	COA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Proģ <i>r</i> em/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Natice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																					
310303100717000	20140102 Retrofitting / Strengthening of Bridge ~ Agusars Br. (B01427FIN) along	Construction Section	Yes	Public Bidding	11/26/19	11/28/19	12/05/19	12/23/19	12/23/19	12/23/20	12/26/19	08/25/20	08/26/20	'09/01/20	09/02/20	79 c.d		FY 2020 REGULAR INFRA	4,282,598.85	1	4,282,598.85
	Montevista -		Contract Cost (Php	»)	List of				Date of Receip	ot of Invitation						Remarks					
	Compostela – Mati Bdry. Rd., Maragusan, Compostela Valley	Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/Completion, eptance (If applical			(Expla	ining changes m the APP)					
	Province	3,495,123.54		3,495,123.54	CQA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
					NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity									
PAP Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	A 8 C (Php) MODE	00
310201100626000	20LAD103 Road Widening along Surigao-Davao Coastal Road, Compostela Valley Province	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	10/06/20	10/08/20	10/12/20	10/14/20	33 c.d	•	REGULAR INFRA 2020	3,429,992.81	-	3,429,992,1
		(Contract Cost (Php)	List of				Date of Recei	at of Invitation				_		Remarks					
		Total	MDOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion; eptance (If applicat			(Expla	ining changes					
		3,419,442.59	2. T	3,419,442,69		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	<i>he)</i>		mor	m the APP)					
					DDNCA	12/06/19	12/05/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				-					

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP Y Year Projects	Program/Project	End-Usar	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
310304100644000	201A0105 Rehabilitation/ Major Repair of Hijo Br. (B00209MN) along Surigao - Davao Coastal	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	10/06/20	10/08/20	10/12/20	10/14/20	85 c.d	(7.	FY 2020 REGULAR INFRA	4,899,988.61	-	4,899,988.6
	Rd., Maco, Compostela Valley Province	(Contract Cost (Php))	List of				Date of Receip	ot of Invitation						Remarks					
	randy r restrict	Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibliity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicat			(Expla	ining changes					
		4,826,502.81	•	4,826,502.81	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	, ay			m the APP)					
					DDNCA	12/06/19	12/06/19	12/06/19	12,406/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
																-					
													- 1								

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurament A	white				_					
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	L M M	1	T		-	Source		A B C (Php)	
Y Year Projects					Conference		Conference	Check	of Bids	Evaluation	Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery;* Completion	Inspection/	of	Total	MODE	co
-	20LA0110 Construction of Revetment along Anitap Creek leading to Agusan River, Brgy, Katipunan,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	11/20/20	11/23/20	11/25/26	11/26/20	126 c.d	Acceptance -	Funds FY 2019 REGULAR INFRA 2020	24,499,834.59	-	24,499,834.5
	Maragusan, Compostela Valley Próvince		Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks		(LIP)		-	
		Total	MDOE	со	Invited Observens	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		elivery/Completion			(Expla	ining changes					
		24,320,508.54	-	24,320,508.54	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	018)		from	n the APP)					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	\$2/06/19		12/06/19									
																-					

Code/	Priocurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity									
PAP Y Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Suli-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Totał	A 8 C (Php) MODE	co
320102101378000	20LA0112 Construction of Revement along Tandik Creek leading to Agusan River, Brdy. Katipunan,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	150 c.d		REGULAR INFRA 2020	24,499,888.65	×	24,499,888.6
	Maragusan, Compostela Valley Próvince		Contract Cost (Php)	List of				Date of Receiv	ot of Invitation			L				· · · · · · · · · · · · · · · · · · ·				
		Tabal 24,484,657,82	NOOE -	CO 24,484,657,82	Invited Observers COA DDNCA NICO	Pre-bid Conference 12/06/19 12/06/19 12/06/19	Eligibility Check 12/06/19 12/06/19 12/06/19	Sub-Open of Bids 12/06/19 12/06/19 12/06/19	Bid Evaluation 12/06/19 12/06/19 12/06/19	Post Qualification 12/06/19 12/06/19 12/06/19		elivery/Completion, eptance (1f applicat 12/06/19 12/06/19 12/06/19			(Explai	Remarks ining changes n the APP)					

| Procurement | | | Mode of | | | | | | Actual | Procurement A | ctivity |

 |
 | | | | Source
 | 1 | A B C (Php)
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Program/Project	End-User

 | Contract
Signing
 | Natice to
Proceed | Delivery/
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Acceptance | of
 | Total | MODE
 | co |
| Construction of
Revetment along
Tipnasan River leading
to Agusan River, Brgy. | Construction
Section | Yes | Public
Bidding | 12/04/19 | 12/06/19 | 12/13/19 | 12/27/19 | 12/27/19 | 01/03/20 | 01/10/20 | 11/20/20 | 11/23/20

 | 11/25/20
 | 11/26/20 | 175 c.d | - | REGULAR
INFRA
2020
 | 48,999,881.83 | *
 | 48,999,881.83 |
| | _ (| Contract Cost (Php) |) | List of | | | | Date of Receip | t of Invitation | | | 1

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 | | Remarks | |
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| | Total | MODE | со | Invited
Observers | Pre-bid
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of Bids | Bid
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| | 47,523,924.34 | - | 47,523,924.34 | COA
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| | Program/Project
201A0113
Construction of
Revetment along | Program/Project End-User 20L40113 Construction Construction of
Revetment along
Tipnasan River, leading
to Agusar River, Brgy,
Poblacion, Maragusan,
Compositella Valley
Province Construction | Projram/Project End-User Procurement? 20LA0113 Construction Yes Construction of
Revetment along
Tipnasan River leading
to Agusan River, Brgy.
Poblacion, Maragusan,
Compostèle Valley Construction Yes Construction Section Yes Compostèle Valley Contract Cost (Php
Total MOOE | Program/Project End-User Procurement? Procurement 20L40113 Construction Yes Public Construction of
Revetment: along
Tipnasan River Leading
to Agusan River, Brgy,
Poblacion, Maragusan,
Compostèla Valley Contract Cost (Php) Bidding Construction Contract Cost (Php) Total MOOE CO | Program/Project End-User Procurement? Procurement Procurement 20L00113
Construction of
Revetment along
Tipnasan River leading
to Agusah River, Brgy.
Poblacions, Maragusan,
Compostèla Valley Construction
Section Yes Public
Bidding 12/04/19 Doblacions, Maragusan,
Compostèla Valley Construct Cost (Php) List of Total MOOE CO Invited 47,523,924.34 - 47,523,924.34 COA | Program/Project End-User Procurement? Procurement? Procurement Pre-Procurement Ads/Post of IB 20L00113
Construction of
Revetment along
Tipnasan River leading
to Agusah River, Brgy,
Poblacios, Maragusan,
Compostèla Valley
Province Construction Yes Public 12/04/19 12/05/19 Construction of
Revetment along
Tipnasan River leading
to Agusah River, Brgy,
Poblacios, Maragusan,
Compostèla Valley Contract Cost (Php) List of - Total MOOE CO Invited Pre-bid 47,523,924.34 - 47,523,924.34 COA 12/06/19 | Projram/Project End-User Procurement? Procurement? Procurement? Procurement Ads/Past of 18 Pre-bid
Conference 20LA0113
Construction of
Revertment along
Tipnasan River leading
to Agusart River, Brgy.
Poblacions, Maragusan,
Compostèla Valley Construction Yes Public
Bidding 12/04/19 12/06/19 12/13/19 Construction of
Revertment along
Tipnasan River leading
to Agusart River, Brgy.
Poblacions, Maragusan,
Compostèla Valley Contract Cost (Php) List of - Total MOOE CO Invited Pre-bid Eligibility 47,523,924.34 - 47,523,924.34 COA 12/06/19 12/06/19 12/06/19 | Program/Project End-User Procurement? Procurement Procurement Ads/Past of IB Pre-bid Eligibility
Conference 20LA0113
Construction of
Revertment along
Tipnasan River leading
to Agusah River, Brgy.
Poblaciots, Maragusan,
Compostèla Valley
Province Construction
Section Yes Public
Bidding 12/04/19 12/05/19 12/13/19 12/27/19 Construction of
Revertment along
Tipnasan River leading
to Agusah River, Brgy.
Poblaciots, Maragusan,
Compostèla Valley
Province Contract Cost (Php) List of 12/06/19 12/06/19 5ub-Open
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Observers Sub-Open
Conference 47,523,924.34 - 47,523,924.34 COA 12/06/19 12/06/19 12/06/19 | Program/Project End-User Procurement? Procurement Procurement Ads/Past of IB Pre-bid
Conference Eligibility Sub-Open 20LA0113
Construction of
Revetment along
Tipnasan River leading
to Agusat River, Brgy.
Poblaciost, Maragusan,
Compostèla Valley Construction Yes Public
Bidding 12/04/19 12/05/19 12/13/19 12/27/19 12/27/19 Construction of
Revetment along
Tipnasan River leading
to Agusat River, Brgy.
Poblaciost, Maragusan,
Compostèla Valley Contract Cost (Php) List of
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MOOE CO Invited Pre-bid
Observers Eligibility
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Revertment along
Tipnasan River leading
to AgusaR Kiver, Brgy. Construction Yes Public 12/04/19 12/06/19 12/13/19 12/27/19 12/27/19 12/27/19 12/27/19 01/03/20 Construction of
Revertment along
Tipnasan River leading
Compostelle Valley Contract Cost (Php) List of Date of Receipt of Invitation
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Construction of
Revertment along
Tipnasan River leading
Compostèle Valley
Province Construction Yes Public 12/04/19 12/05/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 Very result Section Yes Public 12/04/19 12/05/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 Construction of
Revertment along
Tipnasan River leading
Compostèle Valley
Province Contract Cost (Php) List of 01/10/20 Construction 4/1000 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Construction 4/1000 MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post 10/10/20 Construction 4/1000 Contract Cost (Php) List of Invited Pre-bid Eligibility Sub-Open Bid | Program/Project End-User Procurement? Procurement? Procurement? Procurement? Procurement? Ads/Past of IB
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of Bids Bid
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Resolution 20LA0113
Construction of
Revertment along
Tipnasan River leading
to Aguash River, Brgy.
Poblaciost, Maragusan,
Composible Valley Construction (Past
Procurement) Yes Public
Bidding 12/06/19 12/06/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 11/20/20 Values Section Yes Public 12/06/19 12/06/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 11/20/20 Values Construction of
Revertment along
Tipnasan River leading
Composible Valley Contract Cost (Php) List of
Invited 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 <td>Program/Project End-User Procurement? Procurement? Procurement? Procurement? Conference Conference Eligibility Sub-Open Bid Post Resolution Resolution Advard 20L00113 Construction of
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Revertment along
Tripnasa River leading
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Resolution Notice of
Award Contract
Signing 20LA0113
Construction of
Revertment along
Tipnasa River leading
Composible Valley
Province Yes Public
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Construction of
Revertment along
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Bidding 12/04/19 12/05/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 11/20/20 11/25/20 11/25/20 11/25/20 Value Construction of
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Completion20LA0139
Construction of
Revertment along
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Construction, Maragusan,
Compostelia ValleyYesPublic
Bidding12/04/1912/06/1912/13/1912/27/1912/27/1901/03/2001/10/2011/20/2011/23/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/2011/25/20<!--</td--><td>Program/ProjectEnd-UserProcurement?Procurement?Procurement?Procurement?Adds/Past of IBPre-bidEligibilitySub-OpenBidPostDela of BAC
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Construction of
Revertment along
Tipnasa River leading
Construction, freewer, Bry
Poblacion, Maragusan,
Compostèle Valley
ProvinceYesPublic
Bidding12/04/1912/13/1912/13/1912/27/1901/03/2001/10/2011/20/2011/23/2011/25/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/2011/26/20<!--</td--><td>Program/Project End-User Procumenent Procumenent Ads/Past of 18 Pre-bid Eligibility Sub-Open Bid Pois Data of BAC Noice of Contract Noice of Contract Noice of Contract Deliver// Impaction/ Ads/Past of 18 Pre-bid Eligibility Sub-Open Bid Pois Data of BAC Noice of Contract Noice of Contract Deliver// Impaction/ Acceptance of f 20LA013 Construction of Reverted talong Yes Public 12/04/19 12/06/19 12/13/19 12/27/19 01/03/20 01/10/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 <td< td=""><td>Program/Project End-liker Procurement Adds/Post of IB
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Revertment along
Tripnasa River leading
Compostèle Valley Contract Cost (Php) List of 01/10/20 11/20/20 11/23/20 11/23/20 Province Contract Cost (Php) List of Sub-Open Bid Post Delivery/Completion/ <td>Program/Project End-User Procurement? Procurement? Procurement? Adds/Post of IB
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Award Contract
Signing 20LA0113
Construction of
Revertment along
Tipnasa River leading
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Signing 20L00133
Construction of
Revertment along
Tipnasa River leading
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Revertment along
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ProvinceYesPublic
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Conference Eligibility
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of Bids Bid Post
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Resolution Notice of
Award Contract
Signing 20LA0113
Construction of
Revertment along
Tipnasa River leading
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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																		141103			
20101104251000	201A0123 Construction of Revetment along Ngan River Leading to Agusan River, Brdy. Tamia,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	202 c.d	-	REGULAR INFRA 2020	74,787,395.98	-	74,787,395.9
	Compostela, Compostela Valley Province		Contract Cost (Php)	List of				Date of Receip	t of Invitation	L					Remarks					
	Valley Province	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion/ eptance (If applicat			(Expla	uning changes					
		73,287,965.05	· ·	73,287,965,05		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	ACC	12/06/19	ove)		ho	m the APP)					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity					I	Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
	20LA0128 Construction of	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	175 c.d	2 * 5	FY 2020	48,999,999.07		48,999,999.0
320102101374000	Revetment along Ludag Creek leading to Agusan River, Brgy, Tupaz,																	REGULAR INFRA			
	Maragusan, Compostela Valley Province	c	Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks			I		
	valies i territos	Total	MOOE	0	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, aptance (If applicat			(Expla	ining changes in the APP)					
		47,529,999.03	•	47,529,999.03	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			(10)	n the APPj					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
								i (-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOQE	со
20102101077000	20LA0131 Construction of Revetment along Manat River, leading to Agusan River, Brgy.	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	242 c.d		REGULAR INFRA 2020	77,199,921.94	-	77,199,921.94
	Banagbanag, Montevista, Compostela	c	Contract Cost (Php	»)	List of				Date of Recei	t of Invitation			1			Remarks					
	Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		elivery/Completion/ eptance (If applicat			(Expla	ining changes m the APP)					
		74,883,881.42	-	74,883,881.42	CQA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			10	(n une APP)					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12,/06/19	12/06/19		12/06/19									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conferance	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOCE	co
300103202859000	20LA0132 Construction of MPB Nabunturan, (Phase 2), Compostela Valley Hall of Justice, Nabunturan,	Construction Section	Yes	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/25/20	330 c.d	•	FY 2020 GAA	48,999,010.74		46,999,010.7 4
	Compostela Valley Province	C	Contract Cost (Php)	List of				Date of Recei	t of Invitation						Remarks					
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	l í	48,899,010.74	·	48,899,010.74		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20	<i>л</i> с;		IFO	m the APP)					
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				-					

Construction Section Contract	Yes Public Bidding	t Pre-Procuremen Conference 05/27/20 List of	n Ads/Post of IB 05/29/20	Pre-bid Conference 06/05/20	Eligibility Check 06/18/20	Sub-Open of Bids 06/18/20	Bid Evaluation 06/19/20	Post Qualification 06/24/20	Date of BAC Resolution Recommending 11/20/20	Notice of Award 11/23/20	Contract Signing 11/25/20	Notice to Proceed	Delivery/ Completion 180 c.d	Inspection/ Acceptance	Source of Funds FY 2020	Total 9,799,997.64	A B C (Php) MOOE	CO 9,799,997.64
Section	Bidding ct Cost (Php)		05/29/20	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	11/20/20	11/23/20	11/25/20	11/26/20	180 c.d			9,799,997.64	1	9,799,997.64
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		NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19				-					
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	Г	A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurament	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
7 Year Projects 300103202861000	20LA0134 Construction of Multi- Purpose Bldg., (Municipal Hall) Mabini, Compostela Valley	Construction Section	Yes	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	270 c.d	•	FY 2020 GAA LOCAL PROGRAM (LIP)	39,198,912.72	Ţ.	39,198,912.72
	Province	C	Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks		(ЦР)			
		Total	MOGE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post		elivery/Completion,	1			ining changes					
					Observers	Conference	Chack	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)			m the APP)					
		38,414,749.99	-	38,414,749.99	COA	12/06/19	12/05/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	са
CY Year Projects 300103202858000	201A0135 Rehabilitation of Multi- Purpose Bldg. (Municipal Gym) Mawab, Compostela	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d		FY 2020 ANNUAL INFRA PROGRAM)	19,599,943.77		19,599,943.77
	Valley Province	(Contract Cost (Php)	List of				Date of Receip	t of Invitation					I	Remarks		(LIP			
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion/ eptance (If applicat			(Expla	ining changes m the APP)					
		19,527,585.66		19,527,585:66	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	uid)		Itol	m the APP)					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	co
Year Projects													<u> </u>					FY 2020			
300103202960000	20LA0136 Construction of Multi- Purpose Building (Public Market), Mawab, Compostela Valley	Construction Section	Yes	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	270 c.d	-	GAA	24 ,499 ,642.72	ñ	24,499,642.72
	Province	(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			I I		1
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)			m the APP)					
		24,449,311.32		24,449,311.32	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of					_	Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	20LA0137 Construction of Road Slope Protection Structure – at Specific Locations along	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	08/25/20	11/23/20	11/25/20	11/26/20	41 c.d	-	regular Infra 2020	4,899,969.66	-	4,899,969.66
	Nabunturan -	C	Contract Cost (Php	5)	List of				Date of Recei	t of Invitation						Remarks					
	Maragusan (MN) (S00127MN), Compostela Valley	Total	MOOE	co	Invitad Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applical			(Expla	ining changes m the APP)					
	Province	4,799,131.50		4,799,131.50	COA DDNCA	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19 12/06/19	12/06/19		12/06/19				in the Hery					
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Dalivery? Completion	Inspection/ Acceptance	of Funds	Totai	MOOE	co
Year Projects																					
320102101078000	201A0142 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Ngan,	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20	11/20/20	11/23/20	11/25/20	11/26/20	202 c.d	-	REGULAR INFRA 2020	74,787,513.64		74,787,513.64
	Compostela, Compostela Valley Province	(Contract Cost (Php)	List of			1	Date of Recei	nt of Invitation						Remarks					
	valley Province	Total	MODE	00	Invited	Pne-bid	Eligibility	Sub-Open	ßid	Post	0	elivery/Completion	1			ining changes					
			·		Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)		fro	m the APP)					
		73,290,934.56		73,290,934.56	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source	(A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery: Completion	Inspection/ Acceptance	of Funds	Totai	NOCE	co
Year Projects																					
310107100172000	20LA0143 Construction of Road Slope Protection Structure – at Specific Locations along Daang	Construction Section	Yes	Public Bidding	12/04/19	02/14/20	02/21/20	03/04/20	03/04/20	03/05/20	03/06/20	09/11/20	11/23/20	11/25/20	11/26/20	120 c.d	*	REGULAR INFRA 2020	27,439,940.89	-	27,439,940.89
	Maharlika (MN) (S00126MN),	c	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					I
	Compostela Valley Province	Total	MODE	со	Invited Observers	Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes															
		27,379,760.67	-	27,379,760:67	COA	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		02/14/20		-							
					DDNCA	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		02/14/20									
					NICO	02/14/20	02/14/20	02/14/20	02/14/20	02/14/20		02/14/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity					1	Source	1	A.B.C.(Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																		T dinds			
310108100452000	20LA0144 Construction of Road Slope Protection Structure – at Specific Locations along Benigno	Construction Section	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	09/25/20	11/23/20			92 c.d	•	REGULAR INFRA 2020	15,679,995.30	•	15,679,995.30
	S. Aquino Jr. National Highway, Compostela	(Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					
	Valley Province	Total	MDOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		eptance (If applicat			(Expla	ining changes					
		15,523,138.78	-	15,523,138.78		12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	une)		1100	n me APPj					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NECO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of		_				Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP Y Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procuramen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
310109100286000	20LA0145 Construction of Road Slope Protection Structure – at Specific Locations along	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/07/20	11/20/20	11/23/20	11/25/20	11/25/20	293 c.d	*	regular Infra 2020	88,779,987.11	-	88,779,987.1
	Montevista – DNAS Rd., (S00130MN),	c	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					
	Compostela Valley Province	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab			(Expla	ining changes m the APP)					
		87,883,692.59	-	67,883,692.59	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			10						
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
		0.			NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																		14,445			
310202100536000	20LA0147 Road Widening – along Benigno S. Aquino Jr. National Highway (S01432MN),	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	08/10/20	09/12/20	08/14/20	09/16/20	260 c.d	-	REGULAR INFRA 2020	67 ,549, 872.12		67,549,872.12
	Compostela Valley Province	c	ontract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks				_	L
	PIOVINCE	Total	MDDE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab			(Expla	Ining changes m the APP)					
		67,370,660.37		67,370,660.37	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19			1164	at the serry					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
																-					

Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MODE	со
																				1
201A0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro-	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	45 c.d	-	REGULAR INFRA 2020	6,369,992.46		6,369,992.46
Laak-Veruela Rd.,	c	Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Pamaric			I [
Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion;	1								
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)		fro	m the APP)					
	6,319,986.09	•	6,319,988.09	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
				DDNCA	12/06/19	12/06/19	12/05/19	12/06/19	12/06/19		12/06/19									
				NICO	12/06/19	12/06/19	12/06/19	12,06/19	12/06/19		12/06/19									
															-					
												1								
	Program/Project 20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compostela Valley	Program/Project End-User 20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compostela Valley Province	Program/Project End-User Procurement? 20LA0148 Construction Yes Construction of Road Section Yes Slope Protection Section Yes Asuncion-Sen Isidro- Lask-Veruela Rd., Compostela Valley Construct Cost (Php Total MOOE	Program/Project End-User Procurement? Procurement 20LA0148 Construction Yes Public Construction of Road Slope Protection Structure along Asuncion-San Isidro- Lask-Veruela Rd., Compositela Valley Construction Yes Public Display Section Section Bidding Bidding Procurement? Total MOOE CO	Program/Project End-User Procurement? Procurement Procurement Pre-Procurement 20LA0148 Construction Yes Public 12/05/19 Construction of Road Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compositela Valley Construct Coet (Php) List of Total MOOE CO Invited 0bservers 6,319,988.09 - 6,319,988.09 COA	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of 18 20LA0148 Construction Yes Public 12/05/19 12/05/19 12/05/19 Construction of Road Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compostela Valley Contract Cost (Php) List of - Total MOOE CO Juvited Pre-bid Observers Conference 6,319,988.09 - 6,319,988.09 COA	Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of 18 Pre-bid Conference 20LA0148 Construction of Road Sicple Protection Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compositela Valley Province Construction Yes Public Bidding 12/05/19 12/06/19 12/13/19 Construction of Road Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compositela Valley Province Contract Cost (Php) List of Invited Eligibility Observers Conference Eligibility 21/06/19 21/06/19 21/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project: End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid Conference Eligibility Conference 20LA0148 Construction of Road Sicple Protection Structure along Asuncion-San Isidro- Laek-Veruela Rd, Compositela Valley Province Construction Section Yes Public Bidding 12/05/19 12/05/19 12/13/19 12/27/19 Construction of Road Structure along Asuncion-San Isidro- Laek-Veruela Rd, Compositela Valley Province Contract Coet (Php) List of End-bid List of Eligibility Sub-Open Conference Sub-Open Check Sub-Open Conference Sub-Open Conference Eligibility Sub-Open Conference Sub-Open Check 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid Conference Eligibility Stub-Open Check Stub-Open of 8ids 20LA0148 Construction of Road Sicple Protection Structure along Asuncion-San Lider- Laek-Veruela Rd., Compostela Valley Province Construction (Pre-bid Structure along Asuncion-San Lider- Eak-Veruela Rd., Compostela Valley Construct Cost (Php) List of Conference List of Conference Eligibility Sub-Open Structure along Asuncion-San Lider- Contract Cost (Php) List of Conference Eligibility Sub-Open Conference Sub-Open Check Bid Eligibility Sub-Open Bid 7 Total MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Bid Bid Evaluation 6,319,988.09 - 6,319,988.09 COA 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of 8ids Bid 20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro- Laek-Veruela Rd., Compostela Valley Province Construction (Pre- Structure along Asuncion-San Isidro- Laek-Veruela Rd., Compostela Valley Construction (Pre- Structure along Asuncion-San Isidro- Laek-Veruela Rd., Compostela Valley Construct (Pre) List of Iside List of Observers List of Conference Evaluation Post Evaluation 7 Total MOOE CO Invited Observers Pre-bid Conference Eligibility Sub-Open Conference Bid Pre-bid Eligibility Sub-Open Sub-Open Sub-Open Sub-Open Conference Bid Pre-bid Eligibility Pre-bid Eligibility Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open Sub-Open	Program/Project End-User Procurement? Procurement? Pre-Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of Bids Bid Post Qualification ZoLA0148 Construction of Road Sigop Protection Structure along Asuncion-San Isidro- Lask-Veruela Rd., Compostela Valley Contract Cost (Php) 12/05/19 12/05/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 Total MOOE CO Invited Pre-bid Eligibility Sub-Open Conference Bid Post Qualification Construction of Road Structure along Asuncion-San Isidro- Lask-Veruela Rd., Compostela Valley Contract Cost (Php) List of Discremers Eigibility 12/05/19 12/13/19 12/27/19 01/03/20 01/10/20 Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post DD 6,319,968.09 - 6,319,968.09 COA 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	Program/Project: End-User Procurement? Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of 8ids Evid antion (Public) Date of 8AC Resolution Pactomenent) ZoLA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro- Lask-Verula Rd., Composite Valley Province Construction of Road Structure along Asuncion-San Isidro- Lask-Verula Rd., Composite Valley Province Construction (Public) Section Yes Public Bidding 12/05/19 12/05/19 12/13/19 12/27/19 01/03/20 01/10/20 11/20/20 Structure along Asuncion-San Isidro- Lask-Verula Rd., Composite Valley Province Construct Cost (Php) List of 00servers Est of 00servers Conference Check of 8ids Evaluation Post Delivery/Completion Acceptance (If applica) 6,319,988.09 - 6,319,988.09 COA 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 1	Program/Project End-User Procurement? Procurement? Procurement? Procurement? Conference Conference Eligibility Sub-Open Conference Bid Eligibility Point Date of BAC Resolution Notice of Resolution ZoLA0148 Construction of Road Sicipe Protection Structure along Asuncion-San Isidro- Lask-Yerula Rd., Composetal Valley Yes Public Biding 12/05/19 12/13/19 12/27/19 12/27/19 01/03/20 01/10/20 11/20/20 11/23/20 Asuncion-San Isidro- Lask-Yerula Rd., Composetal Valley Contract Cost (Phy) List of Conference Eigibility Conference Sub-Open Conference Bid Post Conferencing Deliver/Completion/ Acceptance (If applicable) Total MOOE CO Invited Observers Pre-bid Conference Eligibility Conference Sub-Open Check Bid Post Conference Deliver/Completion/ Acceptance (If applicable) From Deliver/Completion/ Lask-Yerula Rd., Composetal Valley MOOE CO Invited Dobservers Conference Check of Bids Post Frailation Deliver/Completion/ Acceptance (If applicable) 6,319,968.09 - 6,319,968.09 COA	Program/Project: End-User Procurement? Procurement? Procurement? Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of 8ids Evaluation Date of 8AC Qualification Notice of Recolution Notice of Award Contract Signing 20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidre- Last-Vertuela Rd., Composible Valley Province Yes Public Bidding 12/05/19 12/05/19 12/05/19 12/13/19 12/27/19 01/03/20 01/10/20 11/20/20 11/23/20 11/25/20 Structure along Asuncion-San Isidre- Last-Vertuela Rd., Composible Valley Contract Cost (Php) List of Observers Conference Conference Check of 8ids Evaluation of 8ids 01/10/20 11/20/20 11/23/20 11/25/20 Asuncion-San Isidre- Last-Vertuela Rd., Composible Valley Contract Cost (Php) List of Observers Conference Check of 8ids Evaluation of 8ids Qualification Acceptance (If applicable) Free Conference Conference Check of 8ids Evaluation of 8ids Qualification Acceptance (If applicable) <	Program/Project End-User Procurement? Procurement? Procurement? Conference Conference Eligibility Sub-Open Conference Bid Valuation Post Qualification Date of BAC Resolution Notice of Award Notice to Signing 20LA0148 Construction of Road Scipe Protection Structure along Asuncion-San Isidro- Lask-Yerula Rd., Composetal Valley Yes Public Bidding 12/05/19 12/13/19 12/27/19 01/03/20 01/10/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20	Program/ProjectEnd-UserProcurement?ProcurementAds/Post of 18 ConferencePre-bid ConferenceEligibilitySub-Open StationElid PostPost PachanneDate of BAC ResolutionNotice of AwardNotice to SigningDelivery/ Competence20LA0148 Construction of Road Signipe Protection Structure along Asuncion-San Isidro- Last-Yeulia Rd., Contract Cost (Ph)Yes BidingPublic Biding12/05/1912/13/1912/27/1901/03/2001/10/2011/20/2011/23/2011/25/2011/25/2045 c.dConstruction of Road Structure along Asuncion-San Isidro- Last-Yeulia Rd., Compostela ValleyContract Cost (Ph)List of DisormersConferenceCheckof Bids ConferencePostDelivery/Completion/11/25/2011/25/2011/25/2045 c.d7 TotalMOOECOInvitedPre-bid DisormersEligibility Sub-OpenSub-OpenBid FieldPostDelivery/Completion/ Acceptance (If applicable)Tegpatining changes from the APP)7 TotalMOOECOInvited ObserversPre-bid ConferenceEligibility CheckSub-OpenBid FieldPostDelivery/Completion/ Acceptance (If applicable)Tegpatining changes from the APP)7 TotalMOOECOInvited Observers12/06/1912/06/1912/06/1912/06/1912/06/198 ColorColorColorColorColorColorColorCheckof Bids FieldEvaluation (Color </td <td>Program/Project:End-UserProcurement?Procurement?Procurement?Procurement?Ads/Post of 18 ConferencePre-bid ConferenceEligibilitySub-Open of BidsBidePostDate of BAC ResolutionNotice of AwardContractNotice to CompositionDelivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Deliver</td> <td>Program/Project End-User Procurement? Procurement? Pre-Procurement Ads/Post of 18 Pre-bid Eligibility Stud-Open Conference Bid< of Bids Post Date of BAC Resolution Notice of Resolution Notice to Asward Notice to Signing Delivery/ Proceed Inspection/ Acceptance of Funds ZoLA0148 Construction of Road Structure along Asunction-San Isidro- Lask-Yerula Rd., Compostela Valley Yes Public 12/05/19 12/13/19 12/13/19 12/27/19 01/03/20 01/10/20 11/23/20 11/25/20 11/25/20 45 c.d </td> <td>Program/Project End-User Procurement Procurement Add/Post of 18 Pre-bid Eligibility Sub-Open Bid Post Past of BAC Recommend of Read/Life Notice of Read/Life Delivery/ Impection/ Source of Add/Post of B Goard Pre-bid Conference <thc< td=""><td>Program/Project End-User Procurement Procurement Procurement Ads/Poct of B Pre-incurement Bid Post Date of BAC Notice of Resolution Notice of Resolution Notice of Resolution Date of BAC Notice of Resolution Delivery/ Award Delivery/ Signing Inspection/ Process Delivery/ Conference Inspection/ Conference Ads/Poct of BAC Pre-incurement Ads/Poct of BAC Output for Ads/Poct of BAC Notice of Resolution Notice of Resolution Notice of Resolution Notice of Award Delivery/ Signing Delivery/ Process Delivery/ Process Delivery/ Found Delivery/ Acceptance Delivery/ Funds MODE MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Signing Process Delivery/ Acceptance Funds MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Notice of Award Signing Process Delivery/ Acceptance Process Construction of Rod Signing Process Delivery/ Signing Signing Process Delivery/ Signing Signing Process Delivery/ Signing Process</td></thc<></td>	Program/Project:End-UserProcurement?Procurement?Procurement?Procurement?Ads/Post of 18 ConferencePre-bid ConferenceEligibilitySub-Open of BidsBidePostDate of BAC ResolutionNotice of AwardContractNotice to CompositionDelivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Delivery/Deliver	Program/Project End-User Procurement? Procurement? Pre-Procurement Ads/Post of 18 Pre-bid Eligibility Stud-Open Conference Bid< of Bids Post Date of BAC Resolution Notice of Resolution Notice to Asward Notice to Signing Delivery/ Proceed Inspection/ Acceptance of Funds ZoLA0148 Construction of Road Structure along Asunction-San Isidro- Lask-Yerula Rd., Compostela Valley Yes Public 12/05/19 12/13/19 12/13/19 12/27/19 01/03/20 01/10/20 11/23/20 11/25/20 11/25/20 45 c.d	Program/Project End-User Procurement Procurement Add/Post of 18 Pre-bid Eligibility Sub-Open Bid Post Past of BAC Recommend of Read/Life Notice of Read/Life Delivery/ Impection/ Source of Add/Post of B Goard Pre-bid Conference Conference <thc< td=""><td>Program/Project End-User Procurement Procurement Procurement Ads/Poct of B Pre-incurement Bid Post Date of BAC Notice of Resolution Notice of Resolution Notice of Resolution Date of BAC Notice of Resolution Delivery/ Award Delivery/ Signing Inspection/ Process Delivery/ Conference Inspection/ Conference Ads/Poct of BAC Pre-incurement Ads/Poct of BAC Output for Ads/Poct of BAC Notice of Resolution Notice of Resolution Notice of Resolution Notice of Award Delivery/ Signing Delivery/ Process Delivery/ Process Delivery/ Found Delivery/ Acceptance Delivery/ Funds MODE MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Signing Process Delivery/ Acceptance Funds MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Notice of Award Signing Process Delivery/ Acceptance Process Construction of Rod Signing Process Delivery/ Signing Signing Process Delivery/ Signing Signing Process Delivery/ Signing Process</td></thc<>	Program/Project End-User Procurement Procurement Procurement Ads/Poct of B Pre-incurement Bid Post Date of BAC Notice of Resolution Notice of Resolution Notice of Resolution Date of BAC Notice of Resolution Delivery/ Award Delivery/ Signing Inspection/ Process Delivery/ Conference Inspection/ Conference Ads/Poct of BAC Pre-incurement Ads/Poct of BAC Output for Ads/Poct of BAC Notice of Resolution Notice of Resolution Notice of Resolution Notice of Award Delivery/ Signing Delivery/ Process Delivery/ Process Delivery/ Found Delivery/ Acceptance Delivery/ Funds MODE MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Signing Process Delivery/ Acceptance Funds MODE Ads/Poct of BAC MODE Construction of Rod Signing Notice of Award Notice of Award Signing Process Delivery/ Acceptance Process Construction of Rod Signing Process Delivery/ Signing Signing Process Delivery/ Signing Signing Process Delivery/ Signing Process

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects											-							, dinas			
310108100332000	201A0152 Construction of Road Slope Protection Structure – at Specific Locations along Benigno	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/04/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	255 c.d	-	REGULAR INFRA 2020	74,304,976.96	-	74,304,976.86
	S. Aquino Jr. National	0	Contract Cost (Php)	List of				Data of Receip	at of Invitation						Remarks					
	Highway (S01432MN), Compostela Valley Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applical			(Expla	ining changes m the APP)					
		73,561,884.65		73,561,884,65	COA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19	sinay		10	III GIE AFF)					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/05/19		12/06/19									
																-					

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totai	MOOE	со
	20LA0153 Construction of Road Slope Protection Structure – at Specific Locations along	Construction Section	Yes	Public Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	01/03/20	01/10/20	11/20/20	11/23/20	11/25/20	11/26/20	112 c.d	-	REGULAR INFRA 2020	23,519,981.61	-	23,519,981.61
	Montevista-Compostela- Mati Bdry, Rd	c	Contract Cost (Php)	List of				Date of Receip	pt of Invitation			L			Remarks					
	(S00135MN), Compostela Valley	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Selivery/Completion/ eptance (If applicat			(Expla	ining changes m the APP)					
	Province	22,322,502.11		22,322,502.11	COA	12/06/19	12/06/19	12/06/19	12;06/19	12/06/19		12/06/19				and the Arry					
					DDNCA	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									
					NICO	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19		12/06/19									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	stivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommending	Natice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects																					
310107100133000	20LA0155 Construction of Road Slope Protection Structure – at Specific Locations along Daang	Construction Section	No	Public Bidding	12/05/19	01,722,720	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20	07/28/20	07/30/20	08/03/20	09/16/20	192 c.d	2	REGULAR INFRA 2020	57,899,995.59		57,899,995.59
	Maharlika (MN)		Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks					
	(S00126MN), Compostela Valley Province	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion,				ining changes m the APP)					
		56,858,019.00		56,858,019:00	COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
					DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20		0							
					NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
																-					

| Procurement | PMO/ | Is this Early | Mode of | | | |

 | | Actual | Procurement A | ctivity | |
 | |
 | | Source | | A B C (Php) |
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| Program/Project | End-User | Procurement? | Procurement | Pre-Procuremen
Conference | Ads/Post of IB | Pne-bid
Conference | Eligibility
Check

 | Sub-Open
of Bids | Bid
Evaluation | Post
Qualification | Date of BAC
Resolution
Recommending | Notice of
Award | Contract
Signing
 | Notice to
Proceed | Delivery/
Completion
 | Inspection/
Acceptance | of
Funds | Total | MOOE | 00
 |
| 20140159 | Construction | No | Bublic | 02/12/20 | 02/13/20 | 02/21/20 | 02/05/30

 | 03/05/00 | 0200.00 | 02/11/00 | 10105 00 | 10/00/00 | 40/43.50
 | | 170 1
 | | FY 2020 GAA | | |
 |
| Completion of Division
Reenlistment Office
Facility, Cp. Manuel T. | Section | | Bidding | 02/24/00 | 02/15/20 | 04721720 | 03/03/20

 | 03/03/20 | 03/09/20 | 03/11/20 | 10/06/20 | 10/08/20 | 10/12/20
 | 10/14/20 | 120 c.d.
 | | LOCAL
PROGRAM
(LIP) | 4,949,972.08 | | 4,949,972.0
 |
| Mawab, Compostela | c | Contract Cost (Php | p) | List of | | |

 | Date of Recei | pt of Invitation | | | 1 |
 | | Remarks
 | | | | | 1
 |
| valiey Province | Total | MODE | CO | Invited
Observers | Pre-bid
Conference | Eligibility
Check | Sub-Open
of Bids

 | Bid
Evaluation | Post
Qualification | | | |
 | |
 | | | | |
 |
| | 4,898,861.99 | | 4,898,861.99 | | 02/13/20 | 02/13/20 | 02/13/20

 | 02/13/20 | 02/13/20 | | 02/13/20 | - 1 |
 | |
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 | 02/13/20 | 02/13/20 | | | |
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| | | | | NICO | 02/13/20 | 02/13/20 | 02/13/20

 | 02/13/20 | 02/13/20 | | 02/13/20 | |
 | | 120
 | | | | |
 |
| | Program/Project
20LA01.59
Completion of Division
Reenlistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan, | Program/Project End-User 20LA0159 Construction Completion of Division
Reenlistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compositela
Valley Province Construction Valley Province Total | Program/Project End-User Procurement? 20LA0159 Construction No Completion of Division
Reenlistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compostela
Valley Province Construction No Valley Province Total MODE | Program/Project End-User Procurement? Procurement 20LA0159 Construction No Public Completion of Division
Reenlistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compositela
Valley Province Construction No Public Division
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compositela Contract Cost (Php) Ended Total MODE CO | Program/Project End-User Procurement? Procurement Procurement 20LA0159 Construction No Public 02/12/20 Completion of Division
Reenlistment Office
Facility, Cp. Manuel T.
Yan, Sr. Bryv. Tuburan,
Mawab, Compostela
Valley Province Construction No Public 02/12/20 Construction Section Section Bidding 02/12/20 Valley Province Contract Cost (Php) List of Valley Province Total MODE CO | Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of IB 20LA0159 Construction No Public 02/12/20 02/13/20 Completion of Division
Recentistment Office
Facility, Cp. Manuel T.,
Yan, Sr. Brgy, Tuburan,
Mawab, Compositela
Valley Province Contract Cost (Php) List of 0 Total MOOE CO Invited Pre-bid 4,999,851.99 4,999,851.99 COA 02/13/20 | Program/Project End-User Procurement2 Procurement1 Procurement1 </td <td>Program/Project End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Eligibility 20LA0159 Construction No Public Conference Conference Conference Conference Check Completion of Division
Recentistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compostela Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 Valley Province Contract Cost (Php) List of List of Eligibility Sub-Open 4,998,961.99 4,998,961.99 COA 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20</td> <td>Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open 20LA0159 Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20</td> <td>Program/Project End-User Procurement? Procurement? Pre-Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Juliation 20LA0159 Construction No Public 0/12/20 0/2/13/20 0/2/21/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20</td> <td>Program/Project End-User Procurement? Procurement? Procurement? Procurement? Procurement? Conference Ads/Post of 1B Pre-bid Eligibility Sub-Open Bid Post 20LA0159 Construction No Public 02/13/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/0</td> <td>Program/Project End-User Procurement? Conference Conference</td> <td>Program/Project End-User Procurement Procurement Ads/Post of 18
Conference Pre-bid
Conference Eligibility
Conference Sub-Open
of Bids Bid
Evaluation Post
Qualification
Recommending Noise of BAC
Award 20LA0159 Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/01/20 10/06/20 10/08/20 Completion of Division
Recomment Office
Facility, Cp. Manuel T,
Yan, Sr. Brgy, Tuburan,
Mawab, Compostela Contract Cost (Php) List of
Conference Conference Date of BAC
Conference Noice of
Recommending Construction No Public
Bidding 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/09/20 03/11/20 10/06/20 10/08/20 Contract Cost (Php) List of
Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/
Acceptance (fr applicable) 4/959/261.99 4/959/261.99 COA 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20</td> <td>Program/Project End-User Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Conference Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Date of BAC
Resolution Notice of
Award Knoice of
Signing 20LA0159 Construction No Public Bidding 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/11/20 10/06/20 10/08/20 10/12/20 Completion of Division
Completion of Division
Recentistnent Office
Facility, Cp. Manuel T,
Yan, Sr. Bryy, Tuburan,
Mawab, Compostela Contract Cost (Php) List of Estigability Sub-Open Bid Post Delivery/Completion/ 10/08/20 10/12/20 Valley Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Evaluation 4/398/861.99 Co Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable)</td> <td>Program/Project End-User Procurement Procurement Ads/Post of 18
Conference Pre-bid
Conference Eiglibility
Conference Sub-Open
of Bids Bid
Evaluation Post
Qualification Date of BAC
Resolution
Qualification Noice of
Resolution Noice of
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Signing Noice of
Proceed 20LA0159
Completion of Division
Recomment Office
Facility, Cp. Manuel T,
Yan, Sr. Bryy, Tuburan,
Mawab, Compostela
Valley Province No Public
Bidsing 02/12/20
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Disorers 03/05/20
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Conference<td>Program/Project End-User Procurement Procurement Ads/Post of 1B Pre-bid
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of Bids Bid
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Proceed Delivery/
Completion 20LA0159
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Yan, Sr. Brgy, Tuburan,
Yan, Sr. Brgy, Tuburan,
Yan,</td><td>Program/Project End-User Procurement Procurement Ads/Post of IB
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Conference Eligibility
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of Bids Date of BAC
Resolution
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Award Ontract Notice to
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Acceptance 20LA0159 Construction No Public
Bidding Quilif.cation Quilif.cation Quilif.cation Quilif.cation Notice of
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Award Signing Proceed Completion Acceptance 20LA0159 Construction No Public
Bidding Quilif.220 Quilif.220 Quilif.220 Quilif.220 Quilif.220 10/08/20 10/08/20 10/08/20 10/12/20 10/14/20 120 c.d. Completion of Division
Facility, Co. Manuel T.,
Yan, Sr. Brgy, Tuburan,
Yan, Sr. Brgy, Tubura</td><td>Program/Project End-User Procurement Procurement Ads/Post of IIS Pre-bid Eigibility Sub-Open Bid Post Date of BAC Noice of Contract Noice o</td><td>Program/Project End-User Procurrent Procurrent Add/Post of IB Pre-bid Eligibility Sub-Open Bid Post Recommending Award Signing Proce Delivery/ Inspection/ Acception of End Ford Conference <thc< td=""><td>Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Sub-Doe Explusion Data of BAC Resolution Noice of
Award Noice of
Signing Contract Noice of
Acceptance Delivery/ Inspection Office Total MOOE 20LA0159 Construction No Procurement Qualification Gamped Contract Noice of
Acceptance Delivery/ Inspection Acceptance Finded HoOE MOOE 20LA0159 Construction No Proble Qualification Resolution Resolution Resolution Resolution No Price Finded HoOE 20LA0159 Construction No Proble Qualification Resolution Resolution Resolution No Price Price Finded HoOE HoOE Price Finded HoOE Finded HoOE Price Finded HoOE Finded HoOE Finded HoOE Finded HoOE</td></thc<></td></td> | Program/Project End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Eligibility 20LA0159 Construction No Public Conference Conference Conference Conference Check Completion of Division
Recentistment Office
Facility, Cp. Manuel T.
Yan, Sr. Brgy. Tuburan,
Mawab, Compostela Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 Valley Province Contract Cost (Php) List of List of Eligibility Sub-Open 4,998,961.99 4,998,961.99 COA 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 | Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open 20LA0159 Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 | Program/Project End-User Procurement? Procurement? Pre-Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Juliation 20LA0159 Construction No Public 0/12/20 0/2/13/20 0/2/21/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 0/3/05/20 | Program/Project End-User Procurement? Procurement? Procurement? Procurement? Procurement? Conference Ads/Post of 1B Pre-bid Eligibility Sub-Open Bid Post 20LA0159 Construction No Public 02/13/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/05/20 03/0 | Program/Project End-User Procurement? Conference Conference | Program/Project End-User Procurement Procurement Ads/Post of 18
Conference Pre-bid
Conference Eligibility
Conference Sub-Open
of Bids Bid
Evaluation Post
Qualification
Recommending Noise of BAC
Award 20LA0159 Construction No Public 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/01/20 10/06/20 10/08/20 Completion of Division
Recomment Office
Facility, Cp. Manuel T,
Yan, Sr. Brgy, Tuburan,
Mawab, Compostela Contract Cost (Php) List of
Conference Conference Date of BAC
Conference Noice of
Recommending Construction No Public
Bidding 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/09/20 03/11/20 10/06/20 10/08/20 Contract Cost (Php) List of
Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/
Acceptance (fr applicable) 4/959/261.99 4/959/261.99 COA 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 02/13/20 | Program/Project End-User Procurement? Procurement? Procurement? Procurement? Procurement? Procurement? Conference Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Date of BAC
Resolution Notice of
Award Knoice of
Signing 20LA0159 Construction No Public Bidding 02/12/20 02/13/20 02/21/20 03/05/20 03/05/20 03/05/20 03/05/20 03/11/20 10/06/20 10/08/20 10/12/20 Completion of Division
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Mawab, Compostela Contract Cost (Php) List of Estigability Sub-Open Bid Post Delivery/Completion/ 10/08/20 10/12/20 Valley Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Evaluation 4/398/861.99 Co Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable) | Program/Project End-User Procurement Procurement Ads/Post of 18
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Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOQE	00
													1.00				EY 2000 GAA		(
201A0161 Construction of Revetment along Hijo River, Brgly. Nueva Visayas, Mawab,	Construction Section	No	Public Bidding	5/59/2020	06/02/20	06/10/20	06/22/20	06;72,720	06/23/20	06/29/20	10/06/20	10/08/20	10/12/20	10/14/20	90 r.d.		LOCAL PROGRAN: (LIP)	3,429,746.50		3,429,746.50
Compostala Valley	c	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks	-				
FIOWILE	Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post							-				
	3,395,474.41		3,395,474:41	COA										10						
				DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
				NICO	06/02/20	06/02/20	06/02/20	05/02/20	06/02/20		06/02/20									
				DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				-					
	Program/Project 201A0161 Construction of Revetment along Hijo River, Brýy. Nueva Visayas, Mavab,	Program/Project End-User 201A0161 Construction of Revetment along Hijo River, Brdy. Nueva Visavas, Mavab, Compositzia Valley Province Total	Program/Project End-User Procurement? 201.00161. Construction No Construction of Revertment along Hijo River, Brdy. Nueva Composite Valley Construction No Composite Ialong Hijo Composite Valley Contract Cost. (Php Total MOOE	Program/Project End-User Procurement? Procurement 201.00161. Construction of Revertment along Hijo River, Brdy. Nueva Compositela Valley Construction Section No Public Bidding Compositela Valley Province Contract Cost (Php) Contract Cost (Php)	Program/Project End-User Procurement? Procurement Procurement 20140161 Construction No Public 5/59/2020 Construction of Revertment along Hijo River, Bridy. Nueva Visayas, Mawab, Compostela Valley Province Construction No Public 5/59/2020 Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Observers 3,395,474.41 3,395,474.41 COA NICO NICO NICO	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of IB 20140161 Construction No Public 5/59/2020 06/02/20 Construction of Revertment along Hijo River, Brigy, Nueva Visayas, Mawab, Compostela Valley Province Contract Cost (Php) List of	Program/Project End-User Procurement? Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Conference 20140161 Construction of Revertment along Hijo River, Brigly, Nueva Visayas, Mawab, Compostela Valley Province Construction Section No Public Bidding S/59/2020 06/02/20 06/10/20 Construction of Revertment along Hijo River, Brigly, Nueva Visayas, Mawab, Compostela Valley Province Contract Cost (Php) List of Eligibility Total MOOE CO Invited Pre-bid Eligibility 3,395,474.41 3,395,474.41 COA 06/02/20 06/02/20 06/02/20 NICO 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Program/Project End-User Procurement? Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Conference Eligibility Conference 20L40161 Construction of Revertment along Hijo River, Brigly, Nueva Visayas, Mawab, Compostela Valley Province Construction Section No Public Bidding 5/59/2020 06/02/20 06/10/20 06/22/20 Construction of Revertment along Hijo River, Brigly, Nueva Visayas, Mawab, Compostela Valley Province Contract Cost (Php) List of Eligibility Sub-Open Total MOOE CO Invited Observers Conference Check 3,395,474.41 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 NICO 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Program/Project End-loar Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open Of Bids 201A0161 Construction of Revertment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostia Valley Province Construction Section No Public Bidding S/59/2020 06/10/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 0	Program/Project End-User Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Conference Eligibility Conference Sub-Open of Bid Bid Enaluation 201A0161 Construction of Revertment along Hijo River, Brgy. Nueva Visayas, Mawab, Composite Valley Province No Public Bidding 5/59/2020 06/02/20 06/10/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 <	Program/Project End-User Procurement? Procurement? Procurement? Procurement? Conference Ads/Past of IB Pre-hold Eligibility Sub-Open Bid Procurement Procurement 201A0161 Construction No Public 5/59/2020 06/02/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/02/20 06/02/20	Program/Project End-User Procurement Procurement Add/Post of IB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution 20140161 Construction of Revertment along Hijo Nice y Section No Public 5/59/2020 06/20/20 06/10/20 06/22/20 06/22/20 06/23/20 06/23/20 06/29/20 10/06/20 Revertment along Hijo River, Brigly, Nueva Visayas, Mawab, Compostela Valley Province Contract Cost (Php) List of Invited Section List of Invited Descrease Conference Eligibility Conference Sub-Open of Bids Post Evaluation Delivery/Completion 7total MOOE CO Invited Pre-bid Eligibility Sub-Open Sub-Open Add/Delivery/Completion Delivery/Completion 3,395,474.41 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 3,395,474.41 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Program/Project End-User Procurement? Procurement? Procurement? Procurement? Conference Conference Eligibility Sub-Open Conference Bid Evaluation Pail Pail Pail Pail Resolution Advard 201A0161 Construction of Revertment along Hijo Nisayas, Mawab, Composeta Valley Province No Public Bidding \$/59/2020 06/20/20 06/20/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/02/20 06/02/20	Program/Project End-loar Procurement? Procurement? Procurement? Procurement? Ads/Post of IS Pre-bid Eligibility Sub-Open Bid Post Post Resolution Award Signing 201.015.61 Construction of Revertment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostala Valley Province No Public Bidding S/59/2020 $06/20/20$ $06/20/20$ $06/20/20$ $06/23/20$ $06/23/20$ $06/23/20$ $10/08/20$ $10/08/20$ $10/12/20$ Construction of Revertment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostala Valley Province Contract Cost (Php) List of $10/12/20$ $06/02/20$ $06/02/20$ $06/20/20$ $06/20/20$ $06/20/20$ $10/12/20$ $10/08/20$ $10/12/20$ Compostala Valley Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ $10/12/20$ 3,395/474.41 COA 00/02/20 06/02/20 06/02/20 06/02/20 06/02/20 $06/02/20$ $06/02/20$ $06/02/20$ $06/02/20$ $06/02/2$	Program/Project End-User Procurement? Procurement? Add/Past of IB Conference Pre-Procurement Sub-Open Conference Bid Sector Post of BAC Resolution Noice of Recommending Noice of Signing Open Signing Open Signing Open Signing Open Signing Open Signing Open	Program/Project End-User Procurement? Procurement? Add/Post of IB Pre-bid Eligibility Sub-Open Bid Post Data of BAC Noice of Signing Noice of Completion 201.40161 Construction No Public 5/59/2020 06/02/20 06/22/20 06/22/20 06/22/20 06/22/20 06/23/20 10/06/20 10/08/20 10/14/20 90 c.d. Visavas, Mawab, Composite Valley Construction No Public 5/59/2020 06/02/20 06/22/20 06/22/20 06/23/20 10/06/20 10/08/20 10/14/20 90 c.d. Visavas, Mawab, Composite Valley Construction No Public 5/59/2020 06/02/20 06/22/20 06/22/20 06/23/20 10/06/20 10/08/20 10/14/20 90 c.d. Construction of Revertment along Hijo Neuroid Pro-bid Eligibility Sub-contract 06/22/20 06/22/20 06/22/20 06/23/20 10/08/20 10/08/20 10/14/20 90 c.d. Construction of Revertment along Hijo Nueue S	Program/ProjectEnd-UserProcurement?Procurement?Procurement?Ads/Post of IB ConferencePre-bid ConferenceEligibility ConferenceSub-Open of BidBid Fed-NocenPost PostDelto of BAC Resolution PacommentsNotice is AwardDelivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?Delivery?<	Program/Project End-User Procurement? Procurement? Pre-Procurement Ads/Post of II Pre-bit of Conference Sub-Open of Bid End-User Post member 2 Image: Distance Noise of Recommending Noise of Signing Noise of Contract Noise of Contract	Program/Project End-User Procument? Proc	Program/Project End-User Procurement Procurement

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MOOE	co
Year Projects													-		-			141149			
320101104250000	20LA0165 Construction of Reverment along Mawab River, Brdy. Poblacion, Mawab, Compostela	Construction Section	No	Public Bidding	02/14/20	02/15/20	02/21/20	03/10/20	03/10/20	03/09/20	03/11/20	07/28/20	07/30/20	08/03/20	09/10/20	212 c.d.		REGULAR INFRA PY 2020	52,109,395.68		52,109,395.6
	Valley Province	0	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion) eptance (If applicat				ining changes m the APP)					
		52,059,472.44		52,059,472.44	COA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20	-	02/15/20									
					DDNCA	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									
					NICO	02/15/20	02/15/20	02/15/20	02/15/20	02/15/20		02/15/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects								1					1								
	20LA0167	Construction	No	Public	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/07/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	3 070 770 44		
300103202829000	Improvement of Multi- Purpose Building (Brgy. Gym), Kaligutan, Laak, Compostela Valley	Section		Bidding									10,00720	2012/20	20121720	жсл.		GAA (VIILP)	2,939,729.44		2,939,729.44
	Province		Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks			· I		1
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion	/		(Expla	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ble)			m the APP)					
		2,895,664.97		2,895,664.97	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of	Lanceson and		-			Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOQE	со
Year Projects																					
	20LA0168	Construction	No	Public	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	2,939,729.44		
300103202962000	Improvement of Multi- Purpose Building (Gym), Tagdangua ES, Tagdangua, Pantukan,	Section		Bidding									20/20/20	14/14/10	20/21/20	JO C.S.		GAA (VIILP)	2,939,729.77		2,939,729.44
	Compostela Valley Province	0	Contract Cost (Php)	List of				Date of Receip	ot of Invitation			1			Remarks					
	Plovince	Total	BOOM	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Selivery/Completion,	1			aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ble)		fror	m the APP)					
		2,895,650.14		2,895,650.14	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery)* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects																					-
	20LaD169 Construction of MPB Purok 3, Pangutusan, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03¦09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA (VIILP)	2,939,939.14		2,939,939.14
		C	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
		latoT	MDOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		Pelivery/Completion, eptance (If applicat				ining changes m the APP)					
		2,895,792.59		2,895,792.59	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20	-								
					DONCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conferance	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects														-							
	20LA0176	Construction	No	Public	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	2,939,817.92		2,939,817.92
300103202818000	Construction of Multi- Purpose Building, Araibo NHS, Araibo, Pantukan, Compostela Valley	Section		Bidding														GAA (VIILP)	6,000,000 - JL		2,555,527,32
	Province	(Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					1
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat				ining changes m the APP)					
		2,895,024.75		2,895,024.75	COA	02/18/20	02/18/20	02/18/20	02318/20	02/18/20		02/18/20		-							
					DDNCA	02/18/20	02/18/20	02/18/20	02218/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/16/20		02/18/20									
					DEPED	02/18/20	02/18/20	02/18/20	02218/20	02/18/20		02/18/20				8					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity			_			Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																					
300103202834000	20LA0171 Constructin of MPB (Brgy. Gym), Del Pilar, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA (VIILP)	2,939,939.14		2,939,939.14
			Contract Cost (Php)	List of				Date of Recei	pt of Invitation	4					Remarks			l		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion, eptance (If applicat				ining changes m the APP)					
		2,910,094.65		2,910,094,65	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20	6	02/18/20									
																-					

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOCE	co
CY Year Projects																					
	201A0172	Construction	No	Public	02/17/20	02/18/20	02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	2,939,939.14		2,939,939.14
300103202840000	Construction of Multi- Purpose Bullding (Gym), Kidawa NHS, Kidawa, Laak, Compostela Valley	Section		Bidding														gaa (VIILP)			
	Province	c	Contract Cost (Php	p)	List of				Date of Receip	ot of Invitation						Remarks					I
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ble)		from	m the APP)					
		2,681,135.63		2,881,135%3	COA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					DDNCA	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
					DEPED	02/18/20	02/18/20	02/18/20	02/19/20	02/18/20		02/18/20				-					
													Å								

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
CY Year Projects																					
300103202839000	201A0173 Construction of Multi- Purpose Building (Brgy. Hall), Talle, Laak, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	1,959,913.97		1,959,913.97
	Province	(Contract Cost (Php	0	List of				Date of Recei	ot of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/			(Expla	ining changes m the APP)					
		1,910,368.63		1,910,368:63	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20			1103						
					DONCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					1				
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

	End-User Construction Section	Procurement?	Procurement Public Bidding	Pre-Procuremen Conference 02/17/20	Ads/Post of IB 02/18/20	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to	Delivery	Inspection/	of	Total	MODE	со
ction of Multi- Building (Brgy. gy. Candi-is,		No		02/17/20	02/18/20							-AWARO	Signing	Proceed	Completion	Acceptance	Funds	(
ction of Multi- Building (Brgy. gy. Candi-is,		No		02/17/20	02/18/20	an h c ha											Tenus	t		
Building (Brgy. gy. Candi-is,	Section		Bidding			02/24/20	03/09/20	03/09/20	03/10/20	03/11/20	10/06/20	10/08/20	10/12/20	10/14/20			FY 2020	1,959,913.97		1,959,913.97
															90 c.d.		gaa (viilp)			
	Co	ontract Cost (Php))	List of				Date of Receip	at of Invitation					F	emarks					
	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post					(Explai	ning changes					
	1 010 369 53		1 010 200 (3							Aco		la)		fron	the APP)					
	1,910,338,63		1,910,306703																	
				DDNCA		02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
				NICO	02/18/20	02/18/20	02/18/20	02/18/20	02/18/20		02/18/20									
															-					
										0										
			Total MOOE	Total MODE CO	Total MOOE CO Invited Observers	Total MOOE CO Invited Pre-bid 0bservers 0bservers Conference 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	Total MOOE CO Invited Pre-bid Eligibility 1,910,368,63 COA 02/18/20 02/18/20 02/18/20 02/18/20	Total MOOE CO Invited Pre-bid Eligibility Sub-Open 1,910,368,63	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid 1,910,368,63	Total MOOE CO Javited Pre-bid Eligibility Sub-Open Bid Post- Qualification 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18	Total MODE CO Invited Pre-bid Eligibility Sub-Open Fild Formula Pre-bid Eligibility Sub-Open Fild Formula Formula Accord 1,910,356,63 1,910,368,63 1,910,368,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	Total MOOE CO Invitad Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	Total MODE CO Invited Pre-bid Eligibility Sub-Open Elid Post Deliver/Completion/ 1,910,356,63 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/1	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 1,910,366,63 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/1	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Deliver//Completion/ (Explain 1,910,356,63 0. 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	Total MOOE CO Jiwited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes) 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes 1,910,366,63 0.9 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02	Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes) 1,910,366,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	Total MODE CO Invited Pre-bid Eigibility Sub-Open Fid Polivery/Completion/ Completion/ <	Total MODE CO Invited Pre-bid Eligibility Sub-Open Did Poise Deliver/Completion/ Deliver/Completion/ (Explaining changes) 1,910,356,63 1,910,366,63 COA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 0DNCA 0DNCA 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20

Contract Notice to Delivery/ Inspection Signing Proceed Completion Acceptar 10/12/20 10/14/20 90 c.d.		Total 2,939,801.23	A B C (Php) MOOE	CO 2,939,801.23
10/12/20 10/14/20 90 c.d.	FY 2020	2,939,801.23		2,939,801.23
10/12/20 10/14/20 90 c.d.		2,939,801.23		2,939,801.23
Remarks			1	
(Explaining changes				
nom me Arry				
	from the APP)			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																					
	20LA0176 Construction of	Construction Section	No	Public	05/27/20	05/29/20	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	11/20/20	11/23/20	11/25/20	11/26/20	222 c.d.		FY 2020	59,399,604.88		59,399,604.8
300107200650000	Revelment along Mawab River Phase II, Brgy. Poblacion, Mawab,	Section		Bidding														GAA-LP-LIP			
	Compostela Valley Province	c	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
	LE CALISCE	Tota!	MOOE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applical			(Expla	ining changes m the APP)					
		58,209,409.16		58,209,409.16		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20			10						
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					
							1														

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	of Funds	Tota!	MOOE	co
Y Year Projects																		, and			
300103202784000	20LA0181 Construction of Multi- Purpose Building (Gym) Brgy, Pangi, Maco,	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90° c.d.		FY 2020 GAA	3,429,951.02		3,429,951.02
	Compostela Valley																				
	Province		Contract Cost (Php	»)	List of				Date of Receip	at of Invitation	d//					Remarks			LI		1
		Total	MODE	CD	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	0	elivery/Completion/	1	12 11	(Explai	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)			n the APP)					
		3,392,694.99		3,392,694.99	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	-	02/21/20				-					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																		1 dinua			
	20LA0182	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	3,429,442.87		
300103202832000	Construction of MPB Maduao ES, Concepcion Annex, Maco, Compostela Valley	Section		Bidding									10/04/40	10/14/20	2012 1/20	<i>30 t.a.</i>		GAA	3,429,442.67		3,429,442.87
	Province	(Contract Cost (Php)	List of				Data of Recei	pt of Invitation						Remarks			i		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion,				aining changes m the APP)					
		3,378,014.32		3,378,014.32	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totai	MODE	co
Year Projects	20LA0183	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c,d.		FY 2020	3,429,951.02		3,429,951.0
300103202817000	Construction of MPB Multi-Purpose Building (GYM), Bukal, Nabunturan, Compostela	Section		Bidding														GAA	9,74,9,934,9E		3,729,931.0
	Valley Province	(Contract Cost (Php))	List of				Date of Receip	t of Invitation						Remarks			I I		I
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat			(Expla	ining changes m the APP)					
		3,378,485.51		3,378,485.51	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
								_					-								

| Procurement | | | Mode of | | | _ | |

 | Actual | Procurement A | ctivity |
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| Program/Project | End-User | Procurement? | Procurement | Pre-Procuremen
Conference | Ads/Post of 18 | Pre-bid
Conference | Eligibility
Check | Sub-Open
of Bids

 | Bid
Evaluation | Post
Qualification | Date of BAC
Resolution
Recommending | Notice of
Award
 | Contract
Signing | Notice to
Proceed
 | Delivery/
Completion | Inspection/
Acceptance | of | Total | MODE | со
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| Construction of Multi-
Purpose Building (Gym),
Bukal, Nabunturan,
Compostela Valley | Construction
Section | Na | Public
Bidding | 02/19/20 | 02/21/20 | 02/27/20 | 03/11/20 | 03/11/20

 | 03/12/20 | 03/13/20 | 11/20/20 | 11/23/20
 | 11/25/20 | 11/26/20
 | 120 c.d. | | FY 2020
GAA | 5,879,964.45 | | 5,879,964.45
 |
| Province | c | Contract Cost (Php |) | List of | | | | Date of Receip

 | ot of Invitation | | | 1
 | |
 | Remarks | | | | |
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| | Total | MOOE | со | Invited
Observers | Pre-bid
Conference | Eligibility
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of Bids | Bid
Evaluation

 | Post | | |
 | | (Expla
 | ining changes | | | | |
 |
| I T | 5,745,983.12 | | 5,745,983.12 | COA | 02/21/20 | 02/21/20 | 02/21/20 | 02/21/20

 | 02/21/20 | | 02/21/20 |
 | | 10
 | in the Arry | | | | |
 |
| | | | | DDNCA | 02/21/20 | 02/21/20 | 02/21/20 | 02/21/20

 | 02/21/20 | | 02/21/20 |
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| | | | | NICO | 02/21/20 | 02/21/20 | 02/21/20 | 02/21/20

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| | Program/Project
20LA0184
Construction of Multi-
Purpose Building (Gym),
Bukal, Nabunturan, | Program/Project End-User 20LA0184 Construction of Multi- Purpose Building (Gym), Bukal, Nabunturan, Composeta Valley Province Total | Program/Project End-User Procurement? 20LA0184 Construction No Construction of Multi-
Purpose Building (Gym),
Bukal, Nabunturan,
Compostela Valley Construction No Compose Valley Contract Cost (Php
Total MOOE | Program/Project End-User Procurement? Procurement 20LA0184 Construction No Public Construction of Multi-
Purpose Building (Gym),
Bukal, Nabunturan,
Composeta Valley Construction No Public Composetal Valley Section No Bidding Total MCOE CO | Program/Project End-User Procurement? Procurement? Procurement Procurement Procurement Procurement Conference 20LA0184 Construction No Public 02/19/20 02/19/20 Construction of Multi-
purpose Building (Gym),
Bukal, Nabunturan,
Compostela Valley Construct Cost (Php) List of 1 Total MOOE CO Invited Observers 5,745,983.42 5,745,983.12 COA DDNCA | Program/Project End-User Procurement? Procurement Procurement Pre-Procurement Ads/Post of 18 20LA0184 Construction Section No Public 02/19/20 02/21/20 Purpose Building (Gym),
Bukal, Nabunturan,
Compostela Valley Construction No Public 02/19/20 02/21/20 Total MOOE CO Invited Pre-bid 5,745;983.12 COA 5,745;983.12 COA 02/21/20 | Program/Project End-User Procurement? Procurement? Procurement Procurement Ads/Post of 18 Pre-bid
Conference 20LA0184 Construction No Public 02/19/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 | Program/Project End-User Procurement? Conference Conference Conference Check 20LA0194 Construction Section No Public Didding D02/12/20 D02/21/20 D02/27/20 D3/11/20 Procurement, Compostela Valley Contract Cost (Php- List of Eligibility Sub-Open Total MOOE CO Invited Pre-bid Eligibility Sub-Open 5,745,983.42 Con S,745,983.12 COA d2/21/20 D2/21/20 <td>Program/Project End-User Procurement? Conference Conference</td> <td>Program/Project End-User Procurement? Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid 20LA0184 Construction of Multi-
purpose Building (Gym,
Ounpostela Valley Construction No Public 02/19/20 02/21/20 02/21/20 02/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/1</td> <td>Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid
Conference Eligibility
Conference Sub-Open
of Bids Bid
Evaluation Post
Qualification 20LA0184
Construction of Multi-
purpose Building (Gym,
Bukal, Nabunturan,
Compostela Valley
Province Construction of Multi-
Bidding No Public
Bidding 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/13/20 Purpose Building (Gym,
Durpose Building (Gym,
Compostela Valley
Province Construction of Multi-
Total MOOE CO List of
Invited Pre-bid
Conference Eligibility
Conference 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11</td> <td>Program/Project End-User Procurement? Procurement?<!--</td--><td>Program/Project End-User Procurement Procurement Ads/Post of 18
Conference Pre-bid
Conference Eligibility
Conference Suit-Open
of Bids Bid
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Qualification No as of BAC
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Award 20LA0184
Construction of Multi-
purpose Building (Gym,
Compostela Valley
Province Construction of Multi-
Bidding No Public
Bidding 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/13/20 11/20/20 11/23/20 Purpose Building (Gym,
Durpose Building (Gym,
Compostela Valley
Province Contract Cost (Phr) List of
Invited Pre-bid Eligibility Sub-Open
of Bids Bid Post Deliver/Completion/
Acceptance (Tapplicable) I1/23/20 Total MOOE CO Invited
Observers Pre-bid Eligibility Sub-Open
of Bids Bid Post Deliver/Completion/
Acceptance (Tapplicable) 5/745/983.12 Con 5/745/983.12 Con QU2/1/20 QU2/1/20</td><td>Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of 18 Pre-bid
Conference Eligibility Sub-Open Bid
Of Bids Post Date of BAC
Resolution Notice of
Award Notice of
Signing 20L40184 Construction of Multi-
purpose Building (Sym),
Bukal, Nebunturan,
compostela Valley No Public
Bidding 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 11/20/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25</td><td>Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bid Eligibility Suit-Open Bid Post Date of BAC Resolution Adward Signing Procure 20LA0184 Construction of Multi-
Purpose Building (Gym,
Construction of Multi-
Purpose Building (Gym,
Compostela Valley No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 11/20/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20</td><td>Program/Project End-User Procurement Add/Post of 18
Conference Pre-broumment Add/Post of 18
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Signing Poice Completion Completion Poice Completion Completion Poice Completion Poice Poic</td><td>Program/ProjectEnd-UserProcurement?Procurement?Ads/Post of IB
ConferencePre-bic
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Acceptance20LA0184
Construction of Multi-
Purpose Building (Gym,
Bukal, Nabunturan,
Composteja ValleyNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNoNo<</td><td>Program/Project End-User Procurement Add/Post of IB Pre-bid
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purpose Building (Gym,
Ounpostela Valley Construction No Public 02/19/20 02/21/20 02/21/20 02/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/1 | Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid
Conference Eligibility
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of Bids Bid
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Qualification 20LA0184
Construction of Multi-
purpose Building (Gym,
Bukal, Nabunturan,
Compostela Valley
Province Construction of Multi-
Bidding No Public
Bidding 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/13/20 Purpose Building (Gym,
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Province Construction of Multi-
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Invited Pre-bid
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Conference Pre-bid
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of Bids Bid
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Award 20LA0184
Construction of Multi-
purpose Building (Gym,
Compostela Valley
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Compostela Valley
Province Contract Cost (Phr) List of
Invited Pre-bid Eligibility Sub-Open
of Bids Bid Post Deliver/Completion/
Acceptance (Tapplicable) I1/23/20 Total MOOE CO Invited
Observers Pre-bid Eligibility Sub-Open
of Bids Bid Post Deliver/Completion/
Acceptance (Tapplicable) 5/745/983.12 Con 5/745/983.12 Con QU2/1/20 QU2/1/20</td> <td>Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of 18 Pre-bid
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Of Bids Post Date of BAC
Resolution Notice of
Award Notice of
Signing 20L40184 Construction of Multi-
purpose Building (Sym),
Bukal, Nebunturan,
compostela Valley No Public
Bidding 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 11/20/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25</td> <td>Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bid Eligibility Suit-Open Bid Post Date of BAC Resolution Adward Signing Procure 20LA0184 Construction of Multi-
Purpose Building (Gym,
Construction of Multi-
Purpose Building (Gym,
Compostela Valley No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 11/20/20 11/23/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20 11/25/20</td> <td>Program/Project End-User Procurement Add/Post of 18
Conference Pre-broumment Add/Post of 18
Conference Suit-Open
Conference Bid
Evaluation Poice Resolution
Resolution Noise of BAC Contract Suit-Open
Signing Poice Completion Completion Poice Completion Completion Poice Completion Poice Poic</td> <td>Program/ProjectEnd-UserProcurement?Procurement?Ads/Post of IB
ConferencePre-bic
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of BickBid
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EvaluationNoise of BACConferenceConferenceInspection/
Acceptance20LA0184
Construction of Multi-
Purpose Building (Gym,
Bukal, Nabunturan,
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Award 20LA0184
Construction of Multi-
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																		i ciida			
	20LA0185 Construction Bldg. (Brgy. Hall) Mabuhay, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d,		FY 2020 GAA	5,879,964.45		5,879,964.45
		(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
	ľ	5,762,187.07		5,762,187.07	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NECO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
РДР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects																					
	20LA0186	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	12/15/20	138 c.d.		FY 2020	25,479,841.44		
300116203242000 300116203242000	Construction of Concrete Road, Jct. Mag-akbay, Longanapan, Laak, Compostela Valley	Section		Bidding							00/20/20	140000	11/23/20	11/63/20	12/13/20	130 0.0.		GAA	25,479,841.44		25,479,841.44
	Province	c	Contract Cost (Php)	List of				Date of Receip	ot of Invitation					L	Remarks	<u> </u>		11		1
1	[Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	E	olivery/Completion/	/			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ole)		fror	n the APP)					
		24,722,226,54		24,722,226.54	CQA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					- 1				
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Defivery) Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects								A									· · · · · · · · · · · · · · · · · · ·	1 41144			
30011620323800	20LA0187 Construction of Concreting of Road, Poblacion (Public Cemetry), Mawab,	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/07/20	10/12/20	10/14/20	41 c.d.		FY 2020 GAA	3,919,998.01		3,919,998.01
	Compostela Valley Province		Contract Cost (Php)	List of				Date of Receip	ot of Invitation	h					Remarks					1
	FIOVAILE	Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ßid Evaluation	Post Qualification	1	elivery/Completion/ sptance (If applicab				ining changes m the APP)					
		3,810,230.92		3,810,230.92	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				in the party					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Y Year Projects												Reconance		-group		went (present)	Acceptance	runds			
	201A0188	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020	9,799,969.66		9,799,969,66
300116203246000	Construction of Concrete Road, Anislagan Road, Nabunturan, Compostela Valley Province	Section		Bidding														GAA			
	[[c	Contract Cost (Php	•}	List of				Date of Recei	pt of Invitation						Remarks					
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		9,750,117.69		9,750,117,89		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	////		1/0	in the Arry					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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/ Year Projects													1								
	20LA0189	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/16/20	11/20/20	11/23/20	11/25/20	11/26/20	211 c.d.		FY 2020	67,549,821.67		67,549,821.67
300117205348000	Construction/Concreting of Road National Highway Junction, Brgy. Binasbas Mangloy,	Section		Bidding									144.572.5	*****	11/20/20			GAA	07,120,072,07		67,595,821.6
	Imelda, Laak, Compostela Valley	(Contract Cost (Php	•}	List of				Date of Receip	t of Invitation						Remarks			L		1
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		66,180,549.77		66,180,549.77	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Procuremen					Actual	Procurement A	ctivity						C	T	A 8 C (Php)	
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				Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
LA0190	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	123 c.d.		EV 2020	19 599 964 91		19,599,964.5
creting of Binasbas – ielda Road (Phase 1) ak, Compostela Valley ovince	Section		Bidding														GAA	20,000,00		17,00,004.0
	c	Contract Cost (Php	»)	List of				Date of Receip	ot of Invitation					i i	Remarks					
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	19,209,815.87		19,209,815,87	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Valley ince Section Bidding Bidding Name Aller of Binabas (Phase 1) Opting of Binabas (Phase 1) Name Opting of Binabas (Phase 1) Name Name Py 2020 19539(94,91 Compostela Valley ince Contract Cost (Phy) List of Est of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes from the APP) Explaining changes 19,209,815.87 19,209,815.87 COA 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20<td>Pertug of Blasbas - da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Handle Section Handle Section Bidding Bidding Handle Section Handle SectionSection Handle Section Handle Sect</td></td></td></th<>	reting of Binasbas - da Road (Phase 1) , Compostela Valley ince Contract Cost (Php) 19,209,A15.87	reting of Binasbas - da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Handle Handle <td>Verting of Binabas – da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Name Aller of Binabas (Phase 1) Opting of Binabas (Phase 1) Name Opting of Binabas (Phase 1) Name Name Py 2020 19539(94,91 Compostela Valley ince Contract Cost (Phy) List of Est of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes from the APP) Explaining changes 19,209,815.87 19,209,815.87 COA 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20<td>Pertug of Blasbas - da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Handle Section Handle Section Bidding Bidding Handle Section Handle SectionSection Handle Section Handle Sect</td></td>	Verting of Binabas – da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Name Aller of Binabas (Phase 1) Opting of Binabas (Phase 1) Name Opting of Binabas (Phase 1) Name Name Py 2020 19539(94,91 Compostela Valley ince Contract Cost (Phy) List of Est of Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Explaining changes from the APP) Explaining changes 19,209,815.87 19,209,815.87 COA 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 <td>Pertug of Blasbas - da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Handle Section Handle Section Bidding Bidding Handle Section Handle SectionSection Handle Section Handle Sect</td>	Pertug of Blasbas - da Road (Phase 1) , Compostela Valley ince Section Bidding Bidding Handle Section Handle Section Bidding Bidding Handle Section Handle SectionSection Handle Section Handle Sect

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Etigibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects											1										
300103202814000	20LA0191 Construction of Muti- Purpose Building, Datu Davao HS Ext., Datu Davao, Laak,	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	3/12/202	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	3,919,873.46		3,919,873.46
	Compostela Valley	(Contract Cost (Php	0	List of				Date of Perei	at of Invitation						Remarks					
	Province	Total	MODE	, со	Invited	Bu let	andre al erro.		_	1											
		(Cital)	MOOL		Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	1	elivery/Completion/ sptance (If applicat				ining changes m the APP)					
		3,869,481.91		3,869,481.91	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
	201A0192	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/13/20	90 c.d.	1 1	FY 2020	1,959,991.17		1,959,991.17
300103202790000	Construction of Multi – Purpose Buildding (Mini – Gym), Brgy. Matagdungan ES, Bukal,	Section		Bidding														GAA	6)000 (00 X III)		2,555,552121
	Nabunturan, Compostela	C	Contract Cost (Php))	List of				Date of Receip	ot of Invitation	-					Remarks					
	Valley Province	Total	MOOE	co	Invited	Pre-bid	Øigibility	Sub-Open	Bid	Post	C	elivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	aka)		fro	m the APP)					
		1,930,565.58		1,930,565.\$8	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																		10103			
300116203250000	291A0193 Construction of Concrete Road, Cebolida, Bagong Silang, Laak, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	92 c.d.		FY 2020 GAA	14 <i>,699</i> ,926.32		14,699,926.32
	Province	(Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks			II		1
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion, eptance (If applicat				ining changes m the APP)					
		14,252,348.73		14,252,348.73	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
CY Year Projects																		Tunus			
	20LA0194	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	92 c.d.		FY 2020	1,959,991.17		1,959,991.17
	Construction of Multi- Purpose Building (Mini Gym), Anislagan ES, Nabunturan, Compostela	Section		Bidding														GAA			
	Valley Province	(Contract Cost (Php)	List of				Data of Recei	pt of Invitation						Remarks					
		Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat				m the APP)					
		1,930,565.98		1,930,565.\$8		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	Jiej		110	in une Arej					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					
										·											

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurament A	stivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects														1							
300103202824000	20LA0195 Construction of Multi- Purpose Building (Mini Gym) Naga ES, Naga, Laak, Composteia Valley	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22,/20	06/23/20	06/24/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	2,449,711.07		2,449,711.07
	Province	(Contract Cost (Php)	List of				Date of Receip	t of Invitation	()					Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ßid Evaluation	Fost Qualification		elivery/Completion,			(Expla	aining changes on the APP)					
		2,444,711.07		2,444,711:07	COA	06/02/20	06/02/20	05/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects												THE OTHER DESIGN						Turka			-
	20LA0196	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20		11/23/20	11/25/20	11/26/20	61 c.d.	1 1	FY 2020	9,799,973.54		0.700.0771
30011620356000	Concreting of Salvacion Road, Mawab, Compostela Valley Province	Section		Bidding									ALCO/LV	2422720	1920/20	or car.		GAA	2,722,272		9,799,973.5
		c	Contract Cost (Php	List of				Date of Recei	pt of Invitation	2					Remarks			l,i			
		Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat			(Expla	ining changes m the APP)					
		9,543,960.84		9,543,960.\$4	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																59 1					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects																					
00103202779000	20LA0197 Construction of Multi- Purpose Building (Mini Gym) Saosao ES, Saosao, Mawab,	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	2,449,711.07		2,449,711.0
	Compostela Valley Province	c	ontract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks			II		1
	Fromitie	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ sptance (If applicat				ining changes m the APP)					
		2,413,079.09		2,413,079:09	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20			110						
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				-					
								í													

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects																					
	201A0198	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020	1,959,912.45		1,959,912.45
300103202853000	Construction of Multi- Purpose Building (Mini Gym) Panoraon ES, Maco, Compostela	Section		Bidding														GAA	1,559,512.75		1,555,512.43
	Valley Province	(Contract Cost (Php)	List of				Data of Receip	t of Invitation	1					Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	belivery/Completion,	1		(Expla	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ble)		fro	m the APP)					
		1,930,477.57		1,930,477.\$7	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20				-					
																	1				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																		i dilda			
300103202845000	201A0199 Construction of MPB (Mini Gym) L.S. Sarmiento ES, Laak, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02,/21,/20	02/27/20	03/11/20	03y11/20	03/12/20	03/13/20	10/06/20	10/06/20	10/12/20	10/14/20	90 c.d.		PY 2020 GAA	1,959,991.17		1,959,991.17
	Province	0	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					I
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		fror	m the APP)					
		1,909,747.40		1,909,747:40	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20				-					
		1																			

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totał	MOOE	co
Year Projects																					
	20LA0208	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/16/20	10/15/20	90 c.d.		FY 2020	1,959,991.17		1,959,991.17
300103202791000	Construction of Mult- Purpose Building (Mini Gym), Brgy. Malamodao, Maco,	Section		Bidding												20 Ula;		GAA	7,939,997.51		1,939,991.17
	Compostela Valley Province	c	ontract Cost (Php)	List of				Date of Receip	ot of Invitation			1			Remarks					
	FIGWINGE	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	E	alivery/Completion/	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ote)		from	m the APP)					
		1,930,605.34		1,930,605.34	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

		Is this Early	Mode of	Actual Procurement Activity Pre-Procurement Ads/Post of IB Pre-bid Einibility Sub-Oreg Bid Page Date of BAC Nutrie Control Middle Date of BAC							Source		A B C (Php)							
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection/	of	Total	NOOE	co
							-							-			i cijes			
29LA0201 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	62/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d,		FY 2029 GAA	9,799,980.70		9,799,960.70
	(Contract Cost (Php	•}	List of				Date of Receip	pt of Invitation			L			Remarks					
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open	Bid Evaluation	Post											
T I I I I I I I I I I I I I I I I I I I	9,604,318.50		9,604,318.50	COA								me y		in Dr	m Ine APP)					
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20			02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
															•					
C F	Construction of Concrete Road, Langtud, Laak, Compostela Valley	20LA0201 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province	201.402:001 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province Contract Cost (Php Total MODE	ZelLa0.201 Construction No Public Construction of Concrete Road, Langtud, Laak, Compostela Valley Section No Bidding Province Contract Cost (Php) Total MODE CO	ZBLAD 201 Construction of Concrete Road, Langfud, Laak, Compostela Valley Province Construction Section No Public Bidding 02/19/20 Contract Cost (Php) List of Total NOOE CO Janvited Observers 9,604,318.50 9,604,318.50 COA DDNCA	ZBLAD 201 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province Construction Section No Public Bidding 02/19/20 Bidding 02/21/20 Construction of Concrete Section Section No Public Bidding 02/19/20 02/21/20 Deprovince Contract Cost (Php) List of	ZBLAD 201 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province Construction Section No Public Bidding 02/19/20 Bidding 02/21/20 02/21/20 02/27/20 02/27/20 Construction of Concrete Road, Langtud, Laak, Compostela Valley Province Construction Section No Public Bidding 02/19/20 02/21/20 02/27/20 Construction of Concrete Combract Cost (Php) List of Total Issue MOOE Conference Eligibility Observers Eligibility Conference 9,604,318.30 9,604,318.50 COA 02/21/20 02/21/20 02/21/20	Construction of Concrete Construction Section No Public Bidding 02/19/20 02/21/20 02/21/20 02/27/20 02/27/20 02/27/20 03/11/20 Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction No Public Bidding 02/21/20 02/27/20 02/27/20 03/11/20 Construction of Concrete Construction of Concrete Con	ZBLAD 201 Construction Construction Construction Construction Section Construction No Public Public Bidding Q2/19/20 Conference Q2/27/20 Col/27/20 Q3/11/20 Q3/11/20 Construction Construction Construction Section No Public Bidding Q2/19/20 Q2/27/20 Q3/11/20 Q3/11/20 Construction Section No Public Bidding Q2/19/20 Q2/27/20 Q3/11/20 Q3/11/20 Construction Section No Public Bidding Q2/19/20 Q2/27/20 Q2/27/20 Q3/11/20 Construction Section NOOE CO Invited Pre-bid Eligibility Sub-Optical Eligibility Sub-Optical Eligibility Sub-Optical Eligibility Sub-Optical Eligibility Bid Eligibility Sub-Optical Eligibility Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 9/604/318:50 9/604/318:50 COA Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20 Q2/21/20	ZelLaD2o1 Construction of Concrete Construction of Concrete Construction of Concrete Section No Public Section Qualification Qualification Qualification Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction No Public Section Qualification Qualification Qualification Construction of Concrete Construction of Concrete Construction of Concrete Construction No Public Section Qualification Qualification Qualification Construction of Concrete Construction of Concrete Construction Construction No Public Sidding Qualification Qualification Qualification Construction Total MOOE CO Invited Pre-toid Eligibility Sub-Open Bid Post Total MOOE CO Invited Pre-toid Conference Check of Bids Evaluation 9,604,318.50 9,604,318.50 COA Qualification Qualification Qualification 9,604,218.50 9,604,318.50 DDNCA Qualification Qualification Qualification	ZelLAD201 Construction of Concrete Construction of Concrete Construction of Concrete Section No Public No Quilification Quilification Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Construction of Concrete Section No Public No Quilification Quilification Section No Public Section Quilification Quilification Quilification Construction of Concrete Construction of Concrete Construction of Concrete Construction No Public Sidding Quilification Quilification Quilification Construction Section No Public Sidding Quilification Quilification Quilification Quilification Construction Section No Public Sidding Quilification Quilification Quilification Construction Section No Public Sidding Quilification Quilification Quilification Construction Total MOOE CO Junited Pre-bid Eligibility Eligibility Sub-Open Bid Post Econceter 9,604,318.50 9,604,318.50 COA 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20	Construction of Concrete Construction of Contract Cost (Php) No Public Bidding Q2/19/20 Conference Q2/21/20 Conference Q2/21/20 Conference Q3/11/20 Conference Q3/12/20 Construction Q3/13/20 Construction Q3/13/20 Construction	Construction of Contract Cost (Php) No Public Bidding Conference Conference	$\frac{1}{20140201}$ $\frac{1}{20140000}$ $\frac{1}{201400000}$ $\frac{1}{2014000000}$ $\frac{1}{201400000000000000000000000000000000000$	Construction of Contract Cost (Php) No Public Conference Conference <thc< td=""><td>$\frac{1}{201000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>Program/ProjectEnd-UserProcurementProcurementPre-ProcurementPre-ProcurementPre-ProcurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementBid ConferencePre-BrocurementBid of BidsPre-BrocurementNotice of ConferenceNotice of SectionNotice of AwardNotice of SigningNotice to DeliveryfDeliveryfInspection/ AcceptanceOf Funds201.00201Construction of Concrete SectionNoNoPublic Bidding02/19/2002/21/2002/21/2003/11/2003/11/2003/12/2003/13/2011/23/2011/25/2011/25/2011/25/2061 c.d.NoPre-2000Construction of Concrete Road, Langtud, Laak, Compostale Valley ProvinceMOOECo11/10002/19/2002/21/2002/21/2003/11/2003/11/2003/11/2003/11/2003/11/2011/25/2011/25/2011/25/2011/25/2061 c.d.Fre-2000Fre-2000Construction of Concrete Road, Langtud, Laak, Compostale Valley ProvinceMOOECo11/100Pre-2000EigibilitySub-OpenEid03/11/2003/11/2003/11/2003/11/2003/11/2011/25/2011/25/2011/25/2011/25/2061 c.d.Fre-2000Construction of Concrete Road, Langtud</td><td>$\frac{Program/Project}{Program/Project} = Produmment Produment Produmment Produment Produment$</td><td>Procurement Procurement Procurement</td></thc<>	$\frac{1}{201000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	Program/ProjectEnd-UserProcurementProcurementPre-ProcurementPre-ProcurementPre-ProcurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementPre-BrocurementBid ConferencePre-BrocurementBid of BidsPre-BrocurementNotice of ConferenceNotice of SectionNotice of AwardNotice of SigningNotice to DeliveryfDeliveryfInspection/ AcceptanceOf Funds201.00201Construction of Concrete SectionNoNoPublic Bidding02/19/2002/21/2002/21/2003/11/2003/11/2003/12/2003/13/2011/23/2011/25/2011/25/2011/25/2061 c.d.NoPre-2000Construction of Concrete Road, Langtud, Laak, Compostale Valley ProvinceMOOECo11/10002/19/2002/21/2002/21/2003/11/2003/11/2003/11/2003/11/2003/11/2011/25/2011/25/2011/25/2011/25/2061 c.d.Fre-2000Fre-2000Construction of Concrete Road, Langtud, Laak, Compostale Valley ProvinceMOOECo11/100Pre-2000EigibilitySub-OpenEid03/11/2003/11/2003/11/2003/11/2003/11/2011/25/2011/25/2011/25/2011/25/2061 c.d.Fre-2000Construction of Concrete Road, Langtud	$\frac{Program/Project}{Program/Project} = Produmment Produment Produmment Produment Produment$	Procurement Procurement

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid ConFerence	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects												THE BOTTLE HAR HAR HAR					· · · · · · · · · · · · · · · · · · ·	rands			
	201.A0202	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020			
300116203248000	Construction of Concrete Road, Cabacungan, Nabunturan, Compostela Valley Province	Section		Bidding						00, 14,40	u sy k sjed	11/20/20	11/23/20	14/23/20	1.1120124	61 C.O.		GAA	9,799,968.60		9,799,968.60
	[C	Contract Cost (Php)	List of				Date of Recei	ot of Invitation				-		Remarks					1
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/			(Explai	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ke)			n the APP)					
		9,525,375.99		9,525,375.99	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					
Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
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PAP	Program/Project	End-User	Procurement?	Procurement	Pne-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,*	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects						· · · · · · · · · · · · · · · · · · ·			1			(decentration)) chus			
300103202809000	20LA0203 Construction of MPB (Brgy. Hall) Mainit, Maco, Compostela Valley Province	Construction Section	Na	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
			Contract Cost (Php)	List of			L	Date of Receip	t of Invitation			L			Remarks					
		Total	MOOE	co	Invíted Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion			(Expla	ining changes m the APP)					
		5,791,843,87		5,791,843.87	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20			10	in the Arry					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					
														1							

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, ^d Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
300103202821000	201.49204 Construction of Multi- Purpose Building (Brgy. Hali) New Bethlehem, Laak, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.4
	Province	c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks					1
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Nelivery/Completion, eptance (If applicat			(Expla	ining changes m the APP)					
		5,762,319.07		5,762,319:07	COA DDNCA	02/21/20 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of	1					Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery;* Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																		- wither			
	20LA0205	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020			l
	Construction of Multi- Purpose Building (Brgy. Hall) Matiao, Pantukan, Compostela Valley	Section		Bidding								12/20/20	11/2/20	1423/20	11/20/20	120 6.0,		GAA	5,879,964.45		5,879,964.45
	Province		Contract Cost (Php)	List of				Data of Recei	t of Invitation					I	Remarks					I
		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	I	alivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)			m the APP)					
		5,831,898.63		5,831,898.63	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
			1 1		1 1											-					
							_														

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completian	Inspection/ Acceptance	of Funds	Total	MOQE	co
Y Year Projects 300103202805000	20LA0206 Construction of Multi- Purpose Building (Brgy. Hall) Napnapan, Pantukan, Compostela	Construction Section	No	Public Bidding	02/19/20	02/21/20	62/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
	Valley Province	0	Contract Cost (Php	»)	List of				Data of Receip	pt of Invitation						Remarks					
		Totat	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		eptance (If applicat			(Expla	aining changes m the APP)					
		5,791,845.73		5,791,845,73	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20			10						
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20					-				
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																					
300103202780000	20LA0209 Construction of Multi- Purpose Building (Muslim Gym), Sta.	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,939,744.49		2,939,744.49
	Cruz, Kingking, Pantukan, Compostela		Contract Cost (Php))	List of				Date of Receip	ot of Invitation						Remarks					
	Valley Province	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,	,			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applical				ming changes m the APP)					
	1	2,895,658.84		2,895,658.84	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NĮCO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Natice of Award	Contract Signing	Notice to Proceed	Delivery <u>/</u> Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
Year Projects															-						
	201A0218	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,	(I	FY 2020	2,449,969.09		2,449,969.0
300103202778000	Construction of Multi- Purpose Building, Salvacion ES, Salvacion, Mawab, Compostela	Section		8idding												50 0.2		GAA	2,199,09.09		2,113,303.0
	Valley Province	(Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes					
	1 1	2,413,162.26		2,413,162.26		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	ALLA	02/21/20	one)	_	Inci	m the APP)					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				802					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery] Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
/ Year Projects														-							
300103202782000	20LA0211 Completion of Multi- Purpose Building (Brgy. Hall) Brgy. Poblacion, Mawab, Compostela	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,983.43		1,959,983.43
	Valley Province	(Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					L
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
		1,939,947.97		1,939,947.97		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	<i></i>		1101	in the Arry					
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02;21/20	02/21/20		02/21/20									

Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurament?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
20LA0212	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/15/20	90 c.d.		EV 2020	1 050 097 45		1,959.967.45
Improvement of MPB (Admin Bidg.) Comprehensive NHS, Poblacion, Nabunturan,	Section		Bidding														GAA	2,000,000,10		1,535,867,43
Compostela Valley	c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks			L1		
Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post											
	1,939,976.26		1,939,976.26	COA	02/21/20	02/21/20														
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					
	Program/Project 2014.0212 Improvement of MPB (Admin Bidg.) Comprehensive NHS, Poblacion, Nabunturan,	Program/Project End-User 20LA0212 Improvement of MPB (Admin Bidg.) Comprehensive NHS, Poblacion, Nabunturan, Compositela Valley Province Total	Program/Project End-User Procurement? 20L0212 Construction No Improvement of MPB (admin Bidg.) Section No Comprehensive NHS, Poblacion, Nabunturan, Composite Valley Contract Cost (Php Total MOOE	Program/Project End-User Procurement? Procurement 20L0212 Construction No Public Improvement of MPB (Admin Bidg.) Section Bidding Comprehensive NHS, Poblacion, Nabunturan, Compostela Valley Construction No Public Total MOOE CO	Program/Project End-User Procurement? Procurement Procurement 20LA0212 Construction No Public 02/19/20 Improvement of MPB (Admin Bidd). Section No Public 02/19/20 Comprehensive NHS, Poblacion, Nabunturan, Composela Valley Construction No Public 02/19/20 Total MOOE CO Invitad Observers 0 1,939,976.26 1,939,976.26 COA DDICA NICO NICO NICO NICO	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of IB 20LA0212 Construction No Public 02/19/20 02/21/20 Improvement of MPB (Admin SIdg.) Section No Public 02/19/20 02/21/20 Comprehensive NHS, Poblacion, Nabunturan, Compreteial Valley Contract Cost (Php) List of Invited Total MOOE CO Invited Observars Conference 1,939,976.26 COA 02/21/20 02/21/20 02/21/20	Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid Conference 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 Improvement of MPB (Admin Bidd) Section No Public 02/19/20 02/21/20 02/27/20 Comprehensive NHS, Poblacion, Nabunturan, Composela Valley Contract Coet (Php) List of E Total MOOE CO Invitad Pre-bid Eligibility 1,939,976.26 1,939,976.26 COA 02/21/20 02/21/20 02/21/20 NICO 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20	Program/Project End-User Procurement? Procurement Procurement Ads/Rost of IB Pre-bid Conference Eligibility Conference 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 Improvement of MPB (Admin Bid). Comprehensive NHS, Poblacion, Nabunturan, Comprehensive NHS, Pre-bid Eligibility Sub-Open Observers Sub-Open Observers 1,939,976.26 1,939,976.26 COA 02/21/20 02/21/20 02/21/20 1,939,976.26 1,939,976.26 COA 02/21/20 02/21/20 02/21/20	Program/Project End-User Procurement Procurement Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 <	Program/Project End-User Procurement? Procurement Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of 8ids Bid 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement? Procurement Ads/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Evaluation 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/1	Program/Project End-User Procurement? Procurement Add/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Date of BAC Resolution 20LA0212 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement? Procurement Ads/Post of 18 Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Noise of BAC Resolution Noise of Award 20LA0212 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 Improvement of MPB (comprehensive NHS, Poblacion, Nabunturan, Comprehensive NHS, Poblacio	Program/Project End-User Procurement? Procurement Ads/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Featuretion Date of BAC Award Notice of Signing 20LA0212 Construction No Public Bidding 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 <td>Program/Project End-User Procurement? Procurement Ads/Post of 18 Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution Noice of Award Notice to Signing Notice to Proceed 20LA0212 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20</td> <td>Program/Project End-User Procurement? Procurement Ads/Post of IB Conference Pre-bit Conference Eligibility Conference Sub-Open diside Elid Post Evaluation Post Resolution Notice of Award Contract Hotice to Signing Delivery/ Proceed 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 10/15/20 10/15/20 90 c.d. (Admin Bdd) Section No Public Bidding 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 90 c.d. (Admin Bdd) Section No Public Bidding 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20</td> <td>Program/Project End-User Procurement Add/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Date of BAC Resolution Notice of Award Notice of Signing Notice of Proceed Delivery/ Competion Improceed 20LA0212 Construction No Public Bidding Qu/19/20 Q2/19/20 Q2/19/20 Q2/21/20 Q3/11/20 Q3/13/20 10/09/20 10/15/20 10/15/20 10/15/20 90 c.d. Acceptance (Admin Bidding) Section No Public Bidding Q2/19/20 Q2/21/20 Q2/21/20 Q3/11/20 Q3/13/20 10/09/20 10/15/20 10/15/20 90 c.d. Proceed Competion/ Acceptance Compretensive NHS, Poblacion, Nabunturan, Compretensive NHS, Poblacion, Nabunturan, Province MOOE CO Las of Lavitad Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Remarks Improve Montorian delivery/Completion/ Remarks Remarks 1/000/20 Total MOOE CO Las of</td> <td>Program/Project End-User Produrament? Produrament? Produrament? Produrament? Producement Ads/Post of 18 Producement Editivity Sub-Opent Bid Post Date of BAC Noice of Ads/Post of 18 Producement Ads/Post of 18 Conference <</td> <td>Program/Project End-User Procurement? Procurement? Add/Post of IB Pre-bit Eligibility Sub-Open Bid Post Date of BAC Notice of Contract Inspection/ Acceptance of Total 20LA0212 Construction No No Qualification Qualification Resolution Award Signing Proceed Od Acceptance of Total Funds Total Proceed Od Acceptance Funds <t< td=""><td>Program/Project End-User Procurement Procurement Add/Post of IB Pre-bid Eligibility Sub-Open Sub-Open<</td></t<></td>	Program/Project End-User Procurement? Procurement Ads/Post of 18 Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution Noice of Award Notice to Signing Notice to Proceed 20LA0212 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20	Program/Project End-User Procurement? Procurement Ads/Post of IB Conference Pre-bit Conference Eligibility Conference Sub-Open diside Elid Post Evaluation Post Resolution Notice of Award Contract Hotice to Signing Delivery/ Proceed 20LA0212 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 10/15/20 10/15/20 90 c.d. (Admin Bdd) Section No Public Bidding 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 10/09/20 10/12/20 10/15/20 10/15/20 90 c.d. (Admin Bdd) Section No Public Bidding 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement Add/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Date of BAC Resolution Notice of Award Notice of Signing Notice of Proceed Delivery/ Competion Improceed 20LA0212 Construction No Public Bidding Qu/19/20 Q2/19/20 Q2/19/20 Q2/21/20 Q3/11/20 Q3/13/20 10/09/20 10/15/20 10/15/20 10/15/20 90 c.d. Acceptance (Admin Bidding) Section No Public Bidding Q2/19/20 Q2/21/20 Q2/21/20 Q3/11/20 Q3/13/20 10/09/20 10/15/20 10/15/20 90 c.d. Proceed Competion/ Acceptance Compretensive NHS, Poblacion, Nabunturan, Compretensive NHS, Poblacion, Nabunturan, Province MOOE CO Las of Lavitad Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ Remarks Improve Montorian delivery/Completion/ Remarks Remarks 1/000/20 Total MOOE CO Las of	Program/Project End-User Produrament? Produrament? Produrament? Produrament? Producement Ads/Post of 18 Producement Editivity Sub-Opent Bid Post Date of BAC Noice of Ads/Post of 18 Producement Ads/Post of 18 Conference <	Program/Project End-User Procurement? Procurement? Add/Post of IB Pre-bit Eligibility Sub-Open Bid Post Date of BAC Notice of Contract Inspection/ Acceptance of Total 20LA0212 Construction No No Qualification Qualification Resolution Award Signing Proceed Od Acceptance of Total Funds Total Proceed Od Acceptance Funds Funds <t< td=""><td>Program/Project End-User Procurement Procurement Add/Post of IB Pre-bid Eligibility Sub-Open Sub-Open<</td></t<>	Program/Project End-User Procurement Procurement Add/Post of IB Pre-bid Eligibility Sub-Open Sub-Open<

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
300103232804000	201A0213 Rehabilitation of the Athletic Oval of Montevista, Montevista, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	60 c.d.		FY 2020 GAA	19,599,902.39		19,599,902.3
	Province	(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)	1		m the APP)					
		19,364,707.61		19,364,707:51	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DONCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Program/Project	End-User Construction	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
ruction of Multi-		No						of Bids	Evaluation	Qualification	Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance	or Funds	Todal	PROFE	
ruction of Multi-		No																		
			Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,959,984.68		1,959,984.6
se Building at o ES, Aguinaldo, Compostela Valley	Section		Bidding														GAA	2,253,451,00		1,535,904.00
ice	G	ontract Cost (Php))	List of				Date of Receip	ot of Invitation						lemarks					
	Total	MODE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	alivery/Completion	/		(Explai	ning changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)								
	1,910,911.59		1,910,911.59	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Aguinaldo, mpostela Valley Contract Cost (Phy) List of Octometric Cost (Phy) Conference Check Of Bid Protein Cost (Phy) Complexity Complexity<!--</td--></td></td>	Contract Cost (Ph) List of MODE Contract Cost (Ph) List of Desivery Contract Cost (Ph) List of List of Observers Contract Cost (Ph) List of Desivery/Completion, Conference Sub-Open Bid Post Delivery/Completion, Acceptance (If applical Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, Desivery/Completion, 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Aguinaldo, mpostela Valley Contract Cost (Phy) List of Octometric Cost (Phy) Conference Check Of Bid Protein Cost (Phy) Complexity Complexity<!--</td--></td>	Contract Cost (Phy) List of MODE COA Invited Pre-bid Eligibility Sub-Open Elid Post Delivery/Completion/ Ramarks 1 Total MODE CO0 Invited Pre-bid Eligibility Sub-Open Elid Post Delivery/Completion/ (Explaining changes) 1 MODE CO0 Invited Pre-bid Evaluation Quilication Acceptance (If applicable) Trom the APP) 1 1,910,911.39 COA 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02/21/20 02	Sp. 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibi ^l ity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																					
300103202851000	20LA0215 Improvement of Multi- Purpose Building, Anislagan, Maco, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/12/20	10/09/20	10/12/20	10/15/20	10/06/20	90 c.d.		FY 2020 GAA	1,959,575.83		1,959,575.83
	Province		Contract Cost (Php	>	List of				Date of Receip	t of Invitation					I	Remarks					
		Tota!	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	C	Delivery/Completion,	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		from	m the APP)					
	1	1,954,040.25		1,954,040.26	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		-							
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					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	clivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totai	MODE	co
Year Projects											-										
	20LA0216	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020	5,879,964.45		5,879,964.45
300103202855000	Construction of Multi- Purpose Building (Brgy. Hall) Magisaysay, Nabunturan, Compostela	Section		Bidding														GAA			0,070,200 110
	Valley Province	C	Contract Cost (Php)	List of				Dats of Receip	ot of Invitation						Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		fror	n the APP)					
		5,819,402.49		5,819,402.48	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20		-							
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Procurement	PMO/	Is this Early	Mode of						Actual	Procurement Ad	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
20LA0217	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1959 575 83		1,959,575.83
Improvement of Multi- Purpose Building (Gym) Langgam, Maco, Compostela Valley	Section		Bidding														GAA	2,222,227,27,272		19031073100
Province	c	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			11		
	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/	/		(Expla	ining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	de)	l	from	m the APP)					
ſ	1,954,040.26		1,954,040.26	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
		1 1		DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20	1								
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
															•					
	Program/Project 20LA0217 Improvement of Multi- Purpose Building (Gym) Langgam, Maco,	Program/Project End-User 20LA0217 Improvement of Multi- Purpose Building (Gym) Langgam, Maco, Compostela Valley Province Total	Program/Project End-User Procurement? 20LA0217 Construction No Jmprovement of Multi- Purpose Building (Gym) Section No Compostela Valley Contract Cost (Php Total MODE	Program/Project End-User Procurement? Procurement 20LA0217 Construction No Public Jmprovement of Multi- Purpose Building (Gym) Section No Public Compostelia Valley Construction Section Section Section Total MODE CO CO Section Section	Program/Project End-User Procurement? Procurement Procurement 20LA0217 Construction No Public 02/15/20 Improvement of Multi- Langgam, Maco, Compostelia Valley Construction No Public 02/15/20 Compostelia Valley Contract Cost (Ph) List of List of Invited 1,954,040.26 1,954,040.26 COA DDNCA	Program/Project End-User Procurement? 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Ads/Post of 1B Pre-bid Eligibility 20LA0217 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 Improvement of Multi- Langgam, Maco, Compostela Valley Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 Total MODE CO Invited Pre-bid Eligibility Sub-Open Total MODE CO Invited Open-bid Eligibility Sub-Open 1,954,040.26 CO 1,954,040.26 COA 02/21/20 02/21/20 02/21/20	Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open 20LA0217 Construction No Public 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of Bids Bid 20LA0217 Construction No Public 02/19/20 02/19/20 02/21/20 02/27/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement? Procurement? Procurement? 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Ads/Post of 18 Pre-bid Conference Eligibility Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution 20LA0217 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/	Program/Project End-User Procurement? Procurement? Procurement? Ads/Past of IB Pre-bourgen Eligibility Sub-Open End End Poid Poid Poid Poid Poid Poid Poid Poid Evaluation Resolution Resolution Notice of AAC 20LA0217 Construction Section No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/13/20 03/13/20 10/09/20 10/12/20 Improvement of Multi- Purpose Building (Gym) Langgam, Maco, Compostala Valley No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/13/20 03/13/20 03/13/20 10/09/20 10/12/20 ProvoseBuilding (Gym) Langgam, Maco, Compostala Valley Sub-open Bid Post Delver/Completion/ 10/09/20 10/12/20 ProvoseBuilding (Gym) Langgam, Maco, Compostala Valley MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delver/Completion/ Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Delver/Completion/ 1,954,040.26 COA 02/21/20 Open Conference	Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid Post Data of BAC Resolution Notice of Award Contract Signing 20LA0217 Construction No Public 02/19/20 02/21/20 02/21/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20 03/11/20	Program/Project End-User Procurement? Procurement Ads/Post of IS Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution Qualification Notice of Resource Notice of Signing Not	Program/Project End-User Procurement? 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Purpose Building (Gym) Section No Post (Explaining Amongoing Am	Program/ProjectEnd-UserProcurementProcurementAds/Post of 1BPre-bidEligibilitySub-OpenBidPostDate of BAC ResolutionNotice of AvardNotice of SigningNotice of ProceedDelveryfInspection/ Acceptance20LA0217ConstructionNoPublic02/19/2002/21/2002/21/2003/11/2003/11/2003/11/2003/11/2003/11/2010/09/2010/12/2010/15/2010/15/2090 c.d.90 c.d.\$Improvement of Multi- Langgam, Maco, Compostale ValleyConstructionNoPublic02/19/2002/21/2002/21/2003/11/2003/11/2003/11/2003/11/2003/11/2010/09/2010/12/2010/15/2010/15/2090 c.d.\$\$Improvement of Multi- Langgam, Maco, Compostale ValleyNoConstructionUst ofImprovement of Multi- Bidding10/09/2010/12/2010/15/2010/15/2090 c.d.\$\$\$\$Improvement of Multi- Langgam, Maco, Compostale ValleyModeConUst ofImprovement of Multi- Bidding10/09/2010/12/2010/15/2010/15/2090 c.d.\$\$\$\$Improvement of Multi- Langgam, Maco, Compostale ValleyModeConEndImprovement of Multi- Bidding10/09/2010/15/2010/15/2090 c.d.\$\$\$Improvement of Multi- Provement of Multi- Langgam, Maco, Compostale ValleyModeConEndImprovemen	Program/Project End-User Procurement Pre-frocurement Add/Post of IS Pre-frocurement Sub-role Sub-role Post of BAC Notice to Figure 1 Notice of BAC Notice of BAC	Program/Project End-User Procurement Procurement Ads/Post of 1B Pre-bit Edigibility Sub-Cpent Bid Post of Bids Resolution Notice to Delivery/ Delivery/ <thdelivery <="" th=""> Delivery/ Del</thdelivery>	Program/Project End-User Procument Procument Add/Post of 18 Pre-id Eligibility Sub-Open Edd Produ Resolution Notice of BAC Resolution Notice of Completion Notice of Completion Delivery/Long Delivery/Long

Program/Project	End-User	0								Procurement A							Source		A B C (Php)	
		Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,f Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
LA0218	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020	5.879,964.45		5,879,964.4
onstruction of MPB Brgy. Hall) New Barili, aco, Compostela alley Province	Section		Bidding														GAA			
[C	Contract Cost (Php	>)	List of				Date of Receip	t of Invitation						Remarks					f
	Totaj	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Biď	Post	1	Delivery/Completion	v/		(Expla	ining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applica	ble)		from	n the APP)					
[5,855,540,95		5,855,540.95	COA	02/21/20	02/21/20	02/21/20	02;/21/20	02/21/20		02/21/20									
				DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
				NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
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on Brg ac	struction of MPB gy. Hall) New Barili, co, Compostela	struction of MPB Section yr. Hall) New Barili, to, Compostela ey Province Total	struction of MPB Section y, Hall) New Barili, to, Compostela ey Province Contract Cost (Php Total MOOE	struction of MPB y, Hall) New Barili, to, Compostela ey Province Contract Cost (Php) Total MODE CO	struction of MPB y, Hall) New Barili, to, Compostela ey Province Contract Cost (Php) List of Total MOOE CO Invited Observers 5,855,540.95 5,855,540.95 COA DDNCA	struction of MPB y, Hall) New Barili, ro, Compostela ey Province Contract Cost (Php) List of Total Contract Cost (Php) List of Total Observers Conference 5,855,540.95 S,855,540.95 COA 02/21/20 DDNCA 02/21/20	struction of MPB y, Hall) New Barili, co, Compostela ey Province Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Observers Conference Check 5,855,540.95 S,855,540.95 COA 02/21/20 02/21/20 02/21/20	struction of MPB y, Hall) New Barili, co, Compostela ey Province Contract Cost (Php) Contract Cost (Php) Contract Cost (Php) List of Conference Conference 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Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section	struction of MPB yr, Hally New Barili, o, Compostela ey Province Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Sectio	struction of MPB y, Hall) New Barili, o, Compostela ey Province Section Section Section MOOE Contract Ceet (Php) List of Diale Contract Ceet (Php) List of Diale Pre-bid Section Section Section Section Section Section Section Section Section MOOE Contract Ceet (Php) List of Pre-bid Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section Section	Section Section Bidding Visit of the field of the fie

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects																					
300103202808000	201A0219 Construction of MPB (Brgy. Hall) Lapu-Lapu, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		(Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks			1		
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	1	elivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ble)		fro	m the APP)					
		5,874,617.76		5,874,617.76	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DONCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02,/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conferance	Ads/Post of IB	Pre-bid Conference	Elig/bility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommanding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	C0
Y Year Projects			1 1																		
	20LA0220	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,959,520.49		1,959,520.49
300103202777000	Improvement of Multi- Purpose Building, Mawab Gentral ES, Poblacion, Mawab,	Section		Bidding														GAA	-,,		
	Compostela Valley Province	(Contract Cost (Php	>>	List of				Date of Receip	at of Invitation						Remarks					1
	Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	C	elivery/Completion	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ble)		fro	m the APP)					
		1,939,463.14		1,939,463.14	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																					
300103202783000	20LA0221 Construction (Completion) of Multi- Purpose Building (Gym),	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	999,945.17		999,945.17
	Brgy. Taglawig, Maco, Compostela Valley		Contract Cost (Php)	List of				Only of Dessi	at of Invitation											
	Province	Total	MODE		1											Remarks					
		10121	MOUE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,				ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		fro	m the APP)					
		989,924.34		989,924.34	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuramen Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects					1																
	20140222 Construction of Multi- Purpose Building (Brgy. Hali) Linda, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
	Province	(Contract Cost (Php)	List of			1	Date of Recei	pt of Invitation			L		L	Remarks			I I		I
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes n the APP)					
		5,859,936.68		5,859,936.68	COA	02/21/20	32/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	32/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																•					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																					
300103202811000	201A0223 Improvement of MPB (Gym), New Sibunga ES, Nubunturan, Compostela Valley	Construction Section	No	Public Bidding	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,449,920.13		2,449,920.13
	Province		Contract Cost (Php	•}	List of				Date of Recei	pt of Invitation						Remarks					L
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat			(Expla	ining changes m the APP)					
		2,413,135,35		2,413,135.35		02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	-	02/21/20			10	m Die Arr)					
				-, -,,,,,,,,,	DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, ² Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects													-								
	20LA0224	Construction	No	Public	02/19/20	02/21/20	02/27/20	03/11/20	03/11/20	03/12/20	03/13/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020	9,799,972.41		9,799,972.45
	Construction of Concrete Road Nuevo Iloco to Eco Park, Mahayag, Mawab, Compostela	Section		Bidding														GAA	4-4		
	Valley Province	C	Contract Cost (Php	•)	List of				Data of Recei	pt of Invitation	0	·				Remarks			I		
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		froi	m the APP)					
		9,789,972,41		9,789,972.41	COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					DDNCA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery: Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																					1
	20LA0225	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	11/20/20	11/23/20			180 c.d.		FY 2020	19,599,992.11		19,599,992.11
300103202866000	Improvement of Multi- Purpose Building, Brgy. Poblacion, Montevista, Compostela Valley	Section		Bidding								***	11,10,10			no can		GAA	13,392,992.11		13,532,532.11
	Province	(Contract Cost (Php	•)	List of				Date of Recei	t of Invitation						Remarks			I		
		Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
		19,569,997.30		19,569,997.30	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									

Code/	Procurement	PMO/	Is this Early	Mode of			-			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery∮ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
	20LA0226	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	05/18/20	06/19/20	06/24/20	10/06/20	10/12/20	10/15/20	10/16/20	90 c.d.		PY 2020	999,982.94		999,982.94
300103202837000	Improvement of MPB (Admin Bidg.) Nabunturan Central ES, Nabunturan, Compostela	Section		Bidding														gaa			
	Valley Province	0	Contract Cost (Php	>)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	(Bid Evaluation	Post Qualification		Delivery/Completion, eptance (If applicat				ining changes m the APP)					
		985,000.59		985,000.59		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	<i></i>		10	in the Arry					
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	- 1								
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MODE	co
Y Year Projects					1						1										
300103202792000	201.A0227 Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. Del Pilar, Mabini,	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,874.32		1,959,874.3
	Compostela Valley Province		Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			I		I
	Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	6	elivery/Completion,	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)		fro	m the APP)					
		1,920,584,49		1,920,584:49	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																					-
	20LA0228	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,		FY 2020	1,959,874.32		1,959,874.32
300103202785000	Construction of Multi- Purpose Bldg. (Senior Citizen), Brgy. Lapu- Lapu, Maco, Compostela	Section		Bidding														GAA	2,303,07 11.22		2,000,007,000
	Valley Province		Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					
	l í	Total	MDOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Past	1	elivery/Completion/	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		from	n the APP)					
		1,954,806.65		1,954,806;65	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
	*															-					

Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
																				1
	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,959,903.59		1,959,903.59
Citizen Building), Brgy.			proving														GAA			
Compostela Valley	G	iontract Cost (Php	•)	List of				Date of Receip	t of Invitation	n			1		Remarks					
Flowing	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post											
T T	1,930,524.45		1,930,524:45	COA	05/29/20									10	in the Arry					
				DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
															-					
	Program/Project 20LA0229 Construction of Multi- Purpose Building (Senior	Program/Project End-User 20LA0229 Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, Compostela Valley Province Total	Program/Project End-User Procurement? 20LA0229 Construction No Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, Composebal Valley Construction No Procurement? Section No San Antonio, Laak, Composebal Valley Construct Cost (Php Total MOOE	Program/Project End-User Procurement? Procurement 20LA0229 Construction of Multi- Purpose Building (Senior Citizen Building), Bryy. San Antonio, Lakk, Compostela Valley Province Construction Section No Public Bidding 20LA0229 Construction of Multi- Purpose Building, Senior Citizen Building, Lakk, Compostela Valley Province Construction Section No Public Bidding 20LA0229 Construction of Multi- Purpose Building, Senior Citizen Building, Darky, Contract Cost (Php) Contract Cost (Php)	Program/Project End-Geer Procurement? Procurament Procurament Procurament Procurament Procurament Conference 20LA0229 Construction No Public 02/27/20 02/27/20 Construction of Multi- purpose Building (Senior Citizen Building), Brgy. San Antonio, Lask, Compostela Valley Contract Cost (Php) List of Total MOOE CO Invited 1,930,524.45 1,930,524.45 COA DDNCA DDNCA DDNCA	Program/Project End-User Procurement? Procurement Procurement Procurement Ads/Post of IB 20LA0229 Construction No Public 02/27/20 5/29/2020 Construction of Multi- purpose Building (Senior Citizen Building), Brgy. San Antonio, Lask, Compostale Valley Province Construction No Public Bidding 02/27/20 5/29/2020 Compostale Valley Province Contract Cost (Php) List of	Program/Project End-User Procurement? Conference Conference	Program/Project End-User Procurement? Procurament Procurament Ads/Post of IB Pre-bid Conference Eligibility 20LA0229 Construction of Multi- purpose Building (Senior Citizen Building), Bay, San Antonio, Lask, Compostela Valley Province Construction No Public Bidding 02/27/20 S/29/2020 06/05/20 06/05/20 06/18/20 Compostela Valley Province Contract Cost (Php) List of 1 Total MODE CO Invited Pre-bid Conference Eligibility Sub-Open Conference Sub-Open Conference Conference Conference	Program/Project End-Geer Procurement? Procurament Procurament Pre-Procurement Ads/Post of IB Pre-bid Conference Eligibility Sub-Open 20LA0229 Construction of Multi- Purpose Building (Senior Citizen Building), Brgy. San Antonio, Lask, Composetal Valley Province Constructos of (Php) Discontract Cost (Php) List of Total S/25/2020 S/25/2020 O6/15/20 O6/15/20 <t< td=""><td>Program/Project End-User Procurement? Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid 20LA0229 Construction of Multi- purpose Building/, Srgy. San Antonio, Lasky Province Construction No Public Bidding 02/27/20 5/29/2020 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20<</td><td>Program/Project End-User Procurement? 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Ads/Post of IS Pre-bid Conference Eligibility of Bids Sub-Open of Bids Bidd Post Qualification Date of BAC Resolution Recommending 20LA0229 Construction of Multi- purpose Building (Senjor Chizen Building), Bry- San Antonio, Laak, Compostal Valley Province Construction of Multi- Bidding No Public Bidding 02/27/20 Bidding S/29/2020 06/05/20 06/05/20 06/18/20 06/18/20 06/19/20 06/18/20 06/24/20 10/09/20 Construction of Multi- purpose Building (Senjor Chizen Building), Bry- San Antonio, Laak, Compostal Valley Province Contract Cost (Php) List of Invited E Date of Bids Pre-bid Conference Biglibility Sub-Open Bid Bids Paet Delivery/Completion, Acceptance (If applicat DDNCA 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20</td><td>Program/Project End-User Procurement? Procurement? Ads/Post of IB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Fourification Qualification Qualification Qualification Data of BAC Resolution Qualification Award Notice of Award 20LA0229 Construction of Multi- purpose Building; Senior Christen Christen Christen</td><td>Program/Project End-User Procurement? Procurement? 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Procurement?<</td><td>Program/Project End-User Procurement Procurement Add/Post of IS Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Fast Post Date of BAC Recommending Notice of Aund Notice to Signing Notice to Proceed Delivery/ Composition Imspection/ Acceptance 20LA0229 Construction of Multi- purpose Building, Serior No Public Bidding 02/27/20 Bidding \$2/9/2020 \$5/9/2020 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 10/05/20 10/05/20 10/05/20 10/15/20 90 c.d. \$20 c.d.<td>Program/Project End-User Procurement Procurement Ads/Post of IS Pre-bial Eligibility Sub-Open Bid Post Date of BAC Noise of Avent Noise of Contract Noise of</td><td>Program/Project End-User Procurement Add/Post of IB Conference End/User Add/Post of IB Pre-bit Conference Sub-Open Conference Bid Of IB/S Procurement Procurement Add/Post of IB Conference Bid Conference Date of BAC Resolution Notice to Award Notice to Signing Notice to Conference Delivery/ Completion Inspection/ Acceptance of France France 20LA0229 Construction of Multi- Section No Procurement Add/Post of IB Conference Signing Notice to Avard Notice to Avard Notice to Conpletion Notice to Acceptance Delivery/ Acceptance Inspection/ France of France Total France France</td><td>Program/Project End-User Procurement Procurement Procurement Ads/Post of III Pre-bid Eligibility Sub-Open Bid Post Date of RAC Resolution Advand Source Delivery/ Inspection/ Ads/Post Total MODE 20LA0229 Construction No. Pre-bid Conference Order Order Order Order Fre-Docurement Ads/Post of III Pre-bid Eligibility Sub-Open Qualification Qualification Resolution Advand Signing Proceed Delivery/ Inspection/ Acceptance Fre-bid Conference Order Conference Order Order Order Conference Order Order Order Instrander Acceptance Instruction</td></td></t<>	Program/Project End-User Procurement? Procurement? Procurement? Procurement Ads/Post of 18 Pre-bid Eligibility Sub-Open Bid 20LA0229 Construction of Multi- purpose Building/, Srgy. San Antonio, Lasky Province Construction No Public Bidding 02/27/20 5/29/2020 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20<	Program/Project End-User Procurement? Conference Conference Clock of Bids Evaluation Qualification 20LA0229 Construction of Multi- purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, Compostal Valley Province Contract Cost (Ph) Ust of Invited Subsoft Description Description Bid Post Compostal Valley Province Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Acc 1,930,524.45 1,930,524.45 COA 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/2	Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of IS Pre-bid Conference Eligibility of Bids Sub-Open of Bids Bidd Post Qualification Date of BAC Resolution Recommending 20LA0229 Construction of Multi- purpose Building (Senjor Chizen Building), Bry- San Antonio, Laak, Compostal Valley Province Construction of Multi- Bidding No Public Bidding 02/27/20 Bidding S/29/2020 06/05/20 06/05/20 06/18/20 06/18/20 06/19/20 06/18/20 06/24/20 10/09/20 Construction of Multi- purpose Building (Senjor Chizen Building), Bry- San Antonio, Laak, Compostal Valley Province Contract Cost (Php) List of Invited E Date of Bids Pre-bid Conference Biglibility Sub-Open Bid Bids Paet Delivery/Completion, Acceptance (If applicat DDNCA 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20	Program/Project End-User Procurement? Procurement? Ads/Post of IB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Evaluation Fourification Qualification Qualification Qualification Data of BAC Resolution Qualification Award Notice of Award 20LA0229 Construction of Multi- purpose Building; Senior Christen Christen	Program/Project End-User Procurement? Procurement? Add/Post of TB Pre-bid Conference Eligibility Conference Sub-Open of Bids Bidd Evaluation Post Qualification Date of BAC Resolution Notice of Award Contract Signing 20LA0229 Construction of Multi- purpose Building (Senior Chrost Valley Province No Public Biding 02/27/20 Biding \$/29/2020 06/05/20 06/18/20 06/19/20 06/24/20 10/09/20 10/15/20 10/15/20 Construction of Multi- purpose Building (Senior Chromostal Valley Province Contract Cost (Ph) List of Invited S/29/2020 06/05/20 06/18/20 06/19/20 06/24/20 10/09/20 10/15/20 10/15/20 Construction of Multi- purpose Building (Senior Chromostal Valley Province Contract Cost (Ph) List of Invited S/29/2020 06/05/20 06/18/20 06/19/20 06/24/20 10/09/20 10/15/20 Construction of Multi- purpose Building (Senior Chromostal Valley Province Contract Cost (Ph) List of Invited Invited Pre-bid Eligibility Sub-Open Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable) End/10/15/20 <	Program/Project End-User Procurement? Pr	Program/Project End-User Procurement? Procurement?<	Program/Project End-User Procurement Procurement Add/Post of IS Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Fast Post Date of BAC Recommending Notice of Aund Notice to Signing Notice to Proceed Delivery/ Composition Imspection/ Acceptance 20LA0229 Construction of Multi- purpose Building, Serior No Public Bidding 02/27/20 Bidding \$2/9/2020 \$5/9/2020 06/15/20 06/15/20 06/15/20 06/15/20 06/15/20 10/05/20 10/05/20 10/05/20 10/15/20 90 c.d. \$20 c.d. <td>Program/Project End-User Procurement Procurement Ads/Post of IS Pre-bial Eligibility Sub-Open Bid Post Date of BAC Noise of Avent Noise of Contract Noise of</td> <td>Program/Project End-User Procurement Add/Post of IB Conference End/User Add/Post of IB Pre-bit Conference Sub-Open Conference Bid Of IB/S Procurement Procurement Add/Post of IB Conference Bid Conference Date of BAC Resolution Notice to Award Notice to Signing Notice to Conference Delivery/ Completion Inspection/ Acceptance of France France 20LA0229 Construction of Multi- Section No Procurement Add/Post of IB Conference Signing Notice to Avard Notice to Avard Notice to Conpletion Notice to Acceptance Delivery/ Acceptance Inspection/ France of France Total France France</td> <td>Program/Project End-User Procurement Procurement Procurement Ads/Post of III Pre-bid Eligibility Sub-Open Bid Post Date of RAC Resolution Advand Source Delivery/ Inspection/ Ads/Post Total MODE 20LA0229 Construction No. Pre-bid Conference Order Order Order Order Fre-Docurement Ads/Post of III Pre-bid Eligibility Sub-Open Qualification Qualification Resolution Advand Signing Proceed Delivery/ Inspection/ Acceptance Fre-bid Conference Order Conference Order Order Order Conference Order Order Order Instrander Acceptance Instruction</td>	Program/Project End-User Procurement Procurement Ads/Post of IS Pre-bial Eligibility Sub-Open Bid Post Date of BAC Noise of Avent Noise of Contract Noise of	Program/Project End-User Procurement Add/Post of IB Conference End/User Add/Post of IB Pre-bit Conference Sub-Open Conference Bid Of IB/S Procurement Procurement Add/Post of IB Conference Bid Conference Date of BAC Resolution Notice to Award Notice to Signing Notice to Conference Delivery/ Completion Inspection/ Acceptance of France France 20LA0229 Construction of Multi- Section No Procurement Add/Post of IB Conference Signing Notice to Avard Notice to Avard Notice to Conpletion Notice to Acceptance Delivery/ Acceptance Inspection/ France of France Total France France	Program/Project End-User Procurement Procurement Procurement Ads/Post of III Pre-bid Eligibility Sub-Open Bid Post Date of RAC Resolution Advand Source Delivery/ Inspection/ Ads/Post Total MODE 20LA0229 Construction No. Pre-bid Conference Order Order Order Order Fre-Docurement Ads/Post of III Pre-bid Eligibility Sub-Open Qualification Qualification Resolution Advand Signing Proceed Delivery/ Inspection/ Acceptance Fre-bid Conference Order Conference Order Order Order Conference Order Order Order Instrander Acceptance Instruction

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Totał	MODE	со
Year Projects															-						
	20LA0230	Construction		Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,		FY 2020	1,959,991.17		1,959,991.1
300103202789000	Construction of Multi- Purpose Building (Mini- Gym), Brgy. Concepcion ES, Concepcion, Mawab,	Section		Bidding														GAA	£,535,554.17		L,737,391.1
	Compostela Valley Province	c	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks			,		
	Province	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	C	elivery/Completion/	I		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	de)		fro	m the APP)					
		1,930,554.07		1,930,554:07	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																6 7 5					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A.B.C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Confenence	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects						-															
	20LA0231	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	05/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,959,894.88		1,959,894.88
300103202506000	Improvement of Multi- Purpose Building (Gym) Araibo, Pantukan, Compostela Valley	Section		Bidding											20/20/20	Jo olar		GAA	2,239,037,00		2,555,05120
	Province	C	ontract Cost (Php	>	List of				Date of Receip	pt of Invitation						Remarks			dur l		
	1	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post		elivery/Completion/	1		(Expla	ining changes					
					Observers	Conference	Chack	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	de)		fror	m the APP)					
		1,940,957.89		1,940,957.89	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DONCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects																					
	201.A0232	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.đ.		FY 2020	1,959,913.97		1,959,913.97
300103202787000	Construction of Multi- Purpose Building (Brgy. Hall), Brgy. Hinagtungan, Laak,	Section		Bidding														GAA			
	Compostela Valley Province	(Contract Cost (Php)	List of				Date of Recei	pt of Invitation	1					Remarks					1
	Province	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion, eptance (If applicat				ining changes in the APP)					
		1,930,531.06		1,930,531.06	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20			_						
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																					
	201A0233 Construction of MPB (Mini-Gym) Matilo ES, Nabunturan, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/2 0	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,969.18		1,959,989.18
		0	Contract Cost (Php)	List of				Date of Receip	ot of Invitation			-	1		Remarks			11		<u>.</u>
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Selivery/Completion, eptance (If applicat				ining changes m the APP)					
		1,930,636.47		1,930,636:47	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		_							
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery‡ Completion	Inspection/ Acceptance	of Funds	Total	NODE	co
Year Projects																					
	20LA0234	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,959,745.97		1,959,745.9
300103202796000	Construction of Multi- Purpose Building, Brgy. Matilo ES, Matilo, Nabunturan, Compostela	Section		Bidding														GAA	2,22,00 (di b)		1,553,574,57
	Valley Province	C	Contract Cost (Php)	List of				Date of Receip	ot of Invitation		•				Remarks			I		
		Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	C	elivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ble)		from	m the APP)					
		1,930,372.67		1,930,372,67	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20		_							
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20				-					

Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery,	Inspection/	of	Total	MOOE	co
											Recommending					- Hardpiel Rec	Funds			
201.40235 Rehabilitation of Multi- Purpose Building, Brgy. Sawangan, Mawab, Compostela Valley	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/2 0	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,449,938.51		2,449,938.61
Province	c	Contract Cost (Php)	List of				Date of Racei	ot of Invitation						Remarks					1
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification											
	2,399,938.62		2,399,938:52	COA	05/29/20	05/29/20	05/29/20		-		05/29/20									
				DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
															-					
	201.40235 Rehabilitation of Multi- Purpose Building, Brgy. Sawangan, Mawab, Compostela Valley	20LA0235 Construction Purpose Building, Brgy. Sawangan, Mawab, Compostela Valley Province Total	20LA0235 Construction No Runpose Building, Brgy. Section Section Compostela Valley Contract Cost (Php Province Total MOOE	Z0LA0235 Construction No Public Rehabilitation of Multi- Purpose Building, Brgy, Sawangan, Mawab, Compostela Valley Section Bidding Compostela Valley Contract Cost (Php) Total MOOE CO	Z01.02235 Rehabilitation of Multi- Purpose Bidding, Brgy. Sawangan, Mawab, Compostela Valley Province Construction Section No Public. Bidding 02/27/20 Construction Section No Public. Bidding 02/27/20 Sawangan, Mawab, Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Invited Observers 2,399,938.62 2,399,938.62 COA DDNCA DDNCA	Z01.A0235 Rehabilitation of Multi- purpose Building, Brgy. 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TotalMOOECOInvitedPre-bid	Program/ProjectEnd-UserProcurement?Procurement?Ads/Post of IBPre-brocurementEligibilitySub-OpenBidPostDate of BAC ResolutionNoise of AwardContract Signing201.00215ConstructionNoPublic02/27/205/29/202005/05/2006/18/2006/18/2006/19/2006/24/2010/09/2010/12/2010/15/20201.00215SectionSectionNoPublic02/27/205/29/202005/05/2006/18/2006/18/2006/19/2006/24/2010/09/2010/12/2010/15/20201.00215SectionSectionNoPublic02/27/205/29/202005/05/2006/18/2006/18/2006/24/2006/24/2010/09/2010/12/2010/15/20201.00215SectionSectionNoPublicBidding02/27/205/29/202006/05/2006/18/2006/18/2006/24/2010/09/2010/15/20201.00216Contract Cost (Phr)Uist ofSub-OpenBidPostDeliver/Completion/10/15/20201.00216MOOECOInvitedPra-bidEligibilitySub-OpenBidPostDeliver/Completion/201.00216MOOECOInvitedPra-bidEligibilitySub-OpenBidPostDeliver/Completion/201.00216ObserversConferenceConferenceCheckof BidsEvaluationQualificationAcceptance (If applicable)201.00216J399	Program/ProjectEind-UserProcurementProcurementAds/Pate of IBPre-bid ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost QualificationDate of BAC ResolutionNoise of AwardContractNoise of Proceed201.00235 ConstructionConstruction SectionNoPublic: Bidding02/27/205/29/202006/05/2006/18/2006/18/2006/19/2006/24/2010/09/2010/12/2010/15/2010/15/20201.00235 Compose Building, Brgy, Sewangan, Mawab, Compose Building, Brgy, Sewangan, Bala, Building, Brgy, Sewangan, Bala, Building, Brgy, Sew	Program/ProjectEnd-UserProcurementProcurementAds/Post of IB ConferenceEligibility ConferenceSub-Open of BidsBid EvaluationPost Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution Resolution 	Program/ProjectEnd-UserProcurement?Procurement?Pre-ProcurementAds/Post of IBPre-bidEligibilitySub-OpenBidPostDate of BACNoice ofContextNoice ofDelivery?Inspection/201.00215Construction of Multi- Purpose Building, Srgv, Sawangan, Mawab, Compostela ValleyNoPublic02/27/205/29/202005/05/2006/18/2006/18/2006/24/2010/09/2010/12/2010/15/2010/15/2090 c.d.4/coeptance201.00215SectionNoPublic02/27/205/29/202005/05/2006/18/2006/18/2006/24/2010/09/2010/12/2010/15/2010/15/2090 c.d.90 c.d.10/15/2090 c.d.90 c.d.10/15/2010/15/2010/15/2090 c.d.10/15/2090 c.d.10/15/2090 c.d.10/15/2010/15/2010/15/2010/15/2090 c.d.10/15/2090 c.d.10/15/2010/15/2010/15/2090 c.d.10/15/2090 c.d.10/15/2010/15/2010/15/2010/15/2090 c.d.10/15/2010/15/2010/15/2090 c.d.10/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2090 c.d.10/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/15/2010/	Program/ProjectEnd-UserProcurementProcurementAds/Pate of 1BPre-brocurementEligibilitySub-OpenBidPost LeviuationDate of BAC ResolutionNoise of AwardNoise to SigningDelivery/LongettionInspection/AcceptanceInspection/AcceptanceOf Amard201.00235 PublicConstructionNoNoPublic BiddingQ2/2/205/29/202006/05/2006/18/2006/18/2006/18/2006/19/2010/12/2010/15/2010/15/2010/15/2090 c.d.AcceptanceFr 2020201.00235 PublicSectionNoPublic Bidding02/2/205/29/202006/05/2006/18/2006/18/2006/19/2006/19/2010/12/2010/15/2010/15/2090 c.d.AcceptanceFr 2020201.00235 PublicSectionNoPublic Bidding02/2/205/29/202006/05/2006/18/2006/19/2006/19/2010/12/2010/15/2010/15/2090 c.d.AcceptanceFr 2020201.00235 Sevangan, Mawab, Composetia Valley ProvinceNoContract CostPublicUse of TinvitedNoSub-OpenFildNoContractSub-OpenFr 202010/12/20MOOEMOOECOTinvitedPre-bidEligibilitySub-OpenFildPostContractContractFr 202010/12/20MOOECOTinvitedPre-bidEligibilitySub-OpenFildPostContractEligibilitySub-Open	Program/Project End-User Procument Procument Add/Post of II Pre-brourment Conference Conference Bid Sub-Open Bid Post Date of BAC Noice of Award Noice of Confrest Noice of Completion Ads/Post of II Total 20140235 Construction of Multi-Project Edition of Multi-Strip No Procument Ads/Post of II S/2/200 05/05/20 06/05/20 06/12/20 06/12/20 06/12/20 06/12/20 0/05/20 10/15/20 10/15/20 No Date of BAC No Proceed Completion Acceptance FP 2020 2/49/938.61 GAA Proceed Completion Acceptance FP 2020 Completion GAA Proceed Completion <td< td=""><td>Program/Project End-User Procurement? Procurement?</td></td<>	Program/Project End-User Procurement? Procurement?

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects																	1				
	201A0236	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020	1,469,983.57		1,469,983.57
	Completion of MPB (Brgy. Hall) Taglawig, Maco, Compostela Valley Province	Section		Bidding											11/10/20			GAA	1,105,203.37		1,103,203,37
		-	Contract Cost (Phj	p)	List of				Data of Recei	pt of Invitation						Remarks			I		
		Totał	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Quelification		Delivery/Completion, eptance (If applical				ining changes m the APP)					
		1,447,815.66		1,447,815:66	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20				in dic rolly					
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					
											-						1				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completion	Inspection/ Acceptance	of Funds	Total	MOCE	co
Year Projects					1												1				
	20LA0237	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	2,449,751.03		2,449,751.03
300103202825000	Improvement of Multi- Purpose Building (Gym) Cadunan, Mabini, Compostela Valley	Section		Bidding									10/12/20	20/20/20	10/10/10	<i>30</i> t.u.		GAA	2,10,/31,03		2,110,731.03
	Province	0	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks			11		
		Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		eptance (If applicat				ining changes in the APP)					
		2,412,905.31		2,412,905.31	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommanding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects														-							
	20LA0238	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,469,619.02		1,469,619.0
300103202786000	Construction of Multi- Purpose Building (Alive Building), Brgy. Pindasan ES, Pindasan,	Section		Bidding							- 1- 1-					20 0M		GAA	2,103,025,02		1,409,01910
	Mabini, Compostela Valley Province	c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation			·			Remarks					
	valley Province	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		from	m the APP)					
		1,455,223.33		1,455,223.33	COA	05/29/20	05/29/20	05/29/20	05,/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05,29/20	05/29/20		05/29/20					-				
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
													5			۲					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects								·													
300103202830000	201A0239 Construction of Multi- Purpose Building Sitio Canipa, Matiao, Pantukan, Compostela	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	05/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,939,608.31		2,939,608.31
	Valley Province	(Contract Cost (Php)	List of			L	Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ sptance (If applicat				aining changes on the APP)					
		2,911,333.90		2,911,333.90	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	-								
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NECO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuraman Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery)* Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
	20LA0240	Construction	Na	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	3,429,853.79		3,429,853.3
800103202519000	Construction of Multi- Purpose Building (Gym) Libuton, Łaak, Compostela Valley	Section		Bidding														GAA			-/
	Province	(Contract Cost (Php	p)	List of				Date of Recei	pt of Invitation			1			Remarks					
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		froi	m the APP)					
		3,385,942.62		3,385,942.02	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects) Lindo			
300207100282000	20LA0241 Construction of MPB 100 1st Brigade Phil. Army, Mapaang Maco,	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24 /20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	3,919,940.39		3,919,940.39
	Compostala Valley Province						-														
	1 TOVINCE	C	ontract Cost (Php)	List of				Date of Receip	ot of Invitation			_			Remarks					. C
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion	1	1	(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ole)		From	n the APP)					
		3,914,811.77		3,914,811.77	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A & C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of JB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notics to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects																					
	20LA0242	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,		FY 2020	1,959,942.75		1,959,942.75
3001.03202785000	Construction of Multi- Purpose Building (Day Care Center), Brgy. Bayanihan, Laak,	Section		Bidding											14/10/10	, , , , , , , , , , , , , , , , , , ,		GAA	1,377,576,73		1,939,942.73
	Compostela Valley Province		Contract Cost (Php	•)	List of				Date of Recei	ot of Invitation			1			Remarks					
	FIGANCE	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	C	elivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		from	m the APP)					
		1,909,328.65		1,909,328:65	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																•					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	stivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notics of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																					
	20LA0243 Construction of MPB (ECCD) San Roque, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,449,606.31		2,449,606.31
			Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			I I		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	5ub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
		2,412,624.65		2,412,624,65	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
		1.0			DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																•					

| ogram/Project | End-User | Procurement? | Procurement | Pre-Procuremen
Conference | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid

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| 4 | | | | | | Conference | Check | of Bids | Evaluation

 | Post
Qualification | Date of BAC
Resolution
Recommending
 | Notice of
Award | Contract
Signing
 | Notice to
Proceed | Delivery/
Completion | Inspection/
Acceptance | of
Funds | Totał | MOOE
 | co |
| 4 | | | | | | | | |

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 | |
| | Construction | No | Public | 02/27/20 | 5/29/2020 | 06/05/20 | 06/18/20 | 06/18/20 | 06/19/20

 | 06/24/20 | 10/09/20
 | 11/23/20 | 11/25/20
 | 11/26/20 | 90 c.d. | | FY 2020 | 5,879,648.28 |
 | 5,879,648.28 |
| xion of Multi-
Building
& Personnel
MIB) Tuburan | Section | | Bidding | | | | | |

 | |
 | | 14,20,20
 | 11/20/20 | <i>yu</i> c.u. | | GAA | 3,019,0126 |
 | 3,579,646,26 |
| ision Philippines | Co | entract Cost (Php) |) | List of | | | | Date of Receip | pt of Invitation

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 | | lemanks. | | | L l |
 | |
| tela Valley | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post

 | 1 | elivery/Completion/
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| | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification

 | Acc | ptance (If applicab
 | ale). |
 | | | | | |
 | |
| | 5,864,637.39 | | 5,864,637.39 | COA | 05/29/20 | 05/29/20 | 05/29/20 | 05/29/20 | 05/29/20

 | | 05/29/20
 | |
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 | |
| | | | | DDNCA | 05/29/20 | 05/29/20 | 05/29/20 | 05/29/20 | 05/29/20

 | | 05/29/20
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Gemperte ES, Tagnana, Mabini, Combract Cast (Php) Public Public Bidding Q2/27/20 Public Bidding S/29/2020 O6/10/20 Public Public O6/10/20 Public Bidding S/29/2020 O6/10/20 Public Public O6/10/20 Public Bidding S/29/2020 O6/10/20 Public Public O6/10/20 Public Bidding S/29/2020 O6/10/20 Public Public O6/10/20 Public Bidding O/20/20 Public Bidding S/29/2020 O6/10/20 Public Public O6/10/20 Public Public O/20/20 Public Bidding S/29/2020 O/20/20 Public O/20/20 Public	Z0LA0245 Rehabilitation of Multi- purpose Building (Sym), Brgy. Gemperle ES, Tagnann, Mabini, Contract Cost (Php) No Public Public Bidding 02/27/20 Public Bidding 5/29/2020 06/18/20 Public Public 06/18/20 Public Public 06/18/20 Public Public 06/18/20 Public Public 06/18/20 Public Public 06/18/20 Public 06/18/20 Public<	$ \frac{1}{10000000000000000000000000000000000$	Construction Construction No Public Conference <	$\frac{1}{20140245}$ Rehabilitation of Multi- purpose Building (Sym), Brgy. Gemperie ES, Tagnann, Mabini, Combract Cost (Php) - Total MOE of Cost Cost (Php) - Total MOE of Cost Cost (Php) - Cost Cost	$\frac{1}{1000} = \frac{1}{1000} + \frac{1}{10000} + \frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	ProgramProdurementProdurementProdurementPre-bid ConferenceEligibilitySub-Open of BidsBid FaluationProt QualificationNote of BAC ResontationNote of BAC SigningNote of SigningNote of ConferenceDeliveryfInspection (of Funds20100245ConstructionNoPublicQu2/720S72/2020S72/2020O6/15/20O6/15/20O6/15/20O6/15/20O6/15/20O6/15/2010/15/2010/15/2010/15/2010/15/2010/15/2090 c.d.Fr 2020Rehabilitation of Multi- Purpose Building (Gym, Brgy, Composite ValleyNoPublicO2/27/20S72/2020O6/15/20O6/15/20O6/15/20O6/15/2006/15/2006/15/2010/09/2010/15/2010/15/2010/15/2090 c.d.Fr 2020Rehabilitation of Multi- Purpose Building (Gym, Brgy, Composite ValleyNoPublicO2/27/20S72/2020O6/15/2006/15/2006/15/2006/15/2006/15/2006/15/2010/16/2010/15/2010/15/2010/15/2010/15/2090 c.d.Fr 2020Rehabilitation of Multi- Purpose Building (Gym, Composite ValleyMOOEConEligibilitySub-OpenBidPostDeliveryfConferenceConferenceFr 2020Consposite ValleyMOOEConConInvitedPre-bidEligibilitySub-OpenBidPostDeliveryfConsposito-/ContractFr 2020Consposite ValleyMOOECOInvited<	Program/ProjectEnd-UserFind-UserProcurementPer-ProcurementAds/Post of 18 ConferencePostDate of 84C FindedNoite of ResolutionNoite of ProceedNoite of ResolutionNoite of Resolution	Program/ProjectEnd-UserProcumenent?Procumenent?Pre-bourement Ads/Post of IDConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenc

Code/	Procurement	PMO/	Is this Early	Mode of					_	Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery;* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects	20LA0246	Construction	No	Public	02/27/20	500.0000												-			
300103202846000	mprovement of MPB (Gym), Tagugpo, Pantukan, Compostela Valley Province	Section	NO	Bidding	02/2//20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/2D	10/16/20	90 c.d.		FY 2020 GAA	2,939,916.48		2,939,916.4
		c	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			L		
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibišity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		2,910,644.58		2,910,644.58	CQA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20	-	_							
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ztivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
Y Year Projects																					
	20LA0247	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/22/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	3,919,924.49		3,919,924.49
300103202816000	Construction of MPB (Gym) Basak Integrated NHS, Nabunturan, Compostala Valley	Section		Bidding														GAA			
	Province	c	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks			I		
	[[Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion,	1		(Expla	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	xle)			m the APP)					
		3,861,178.30		3,861,178.30	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20				•					

Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
20LA0248	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	05/24/20	11/20/20	11/23/20	11/25/20	11/26/20	90 c.d.		FY 2020	14 949 999 79		14,849,999.75
Montevista, Compostela	Section		Bidding														GAA			
	c	Contract Cost (Php	5)	List of				Date of Recei	at of Invitation						Remarks			II		1
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post											
i i	14,591,068.65		14,591,068:65	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
				DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
				NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
															(#)					
								<u>.</u>												
	Program/Project	Program/Project End-User 20L40248 Construction of Bridge at Brgy. New Calape, Montevista, Compostela Valley Province Total	Program/Project End-User Procurement? 20LA0248 Construction No Construction of Bridge at Brgy. New Calape, Montevista, Compostela Valley Province Construction No Construction Section Section No Construction Section No Construction Section No Contract Cost (Phy Total MODE	Program/Project End-User Procurement? Procurement 20LA0248 Construction No Public Construction of Bridge at Brgy. New Calape, Montevista, Compostela Section No Public Valley Province Construct Cost (Php) Tatal MODE CO	Program/Project End-User Procurement? Procurement Procurement 20LA0248 Construction No Public 02/27/20 Construction of Bridge ta Brgy, New Calape, Montevista, Compostela Valley Province Construction No Public 02/27/20 Construction of Total MODE CO Invited 14,591,068.65 14,591,068.65 COA DNCA DNCA	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of I8 Z0LA0248 Construction No Public 02/27/20 5/29/2020 Construction of Bridge tal Brgy. New Calape, Montevista, Compostela Valley Province Construction No Public 02/27/20 5/29/2020 Construction of Bridge tal Brgy. New Calape, Montevista, Compostela Contract Cost (Php) List of	Program/Project End-User Procurement? Procurement? Procurement Pre-Procurement Ads/Post of 18 Pre-bid Conference 20L00240 Construction of Bridge ta Brgy, New Calape, Montevista, Compostela Valley Province Construction Section No Public Bidding 02/27/20 \$/29/2020 06/05/20 Construction of Bridge Valley Province Construction Contract Cest (Php) List of	Program/Project End-User Procurement? Procurement Pre-Procurement Ads/Post of IB Pre-bid Eligibility Z0L0248 Construction of Bridge at Brgy, New Calape, Montevista, Compostela Construct Cost (Php) 02/27/20 \$/28/2020 06/05/20 06/05/20 06/18/20 Z0L0248 Construction of Bridge at Brgy, New Calape, Montevista, Compostela Contract Cost (Php) List of 14/591,068.65 List of 14/591,068.65 COA 14/591,068.65 COA 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20	Program/Project End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Eligibility Sub-Open Z0L0248 Construction of Bridge ta Brgy, New Calape, Montevista, Compostela Valley Province Construction No Public Bidding 02/27/20 Bidding 5/29/2020 06/05/20 06/05/20 06/18/20 06/18/20 Construction of Bridge ta Brgy, New Calape, Montevista, Compostela Valley Province Construct Cost (Php) List of Total List of MODE Eligibility Sub-Open Bid 14,591,068.65 CO Invited Observers Pre-bid Conference Eligibility Sub-Open Bid 14,591,068.65 COA 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20 05/29/20	Program/Project End-User Procurement? Procurement Procurement Ads/Post of IB Pre-bid Conference Eligibility Sub-Open Bid Z0L0248 Construction of Bridge ta Brgy, New Calape, Montevista, Compostela Valley Province Construction No Public Bidding 02/27/20 Bidding 5/28/2020 06/05/20 06/05/20 06/18/20 06/18/20 06/18/20 06/18/20 06/19/20 Valley Province Contract Cost (Php) List of Total List of MOOE List of Conference Evaluation Eligibility Sub-Open Sub-Open Bid Post Q0/19/20 Post Q0/19/20 Q0/19/20 Q0/19/20	Program/Project End-User Procurement? Procurement? Procurement Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Z0L00249 Construction of Bridge at Brgy, New Calape, Montevista, Compostela Valley Province Construction No Public Bidding 02/27/20 5/29/2020 06/05/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 0	Program/Project End-User Procurement? Procurement? Procurement? Procurement? Ads/Post of IB Pre-bid Conference Eligibility Sub-Open of Bids Bid Evaluation Post Qualification Date of BAC Resolution Recommending Z0L0249 Construction of Bridge tal Brgy. New Calape, Montevista, Compostela Valley Province Construction of Bridge tal Grgy. New Calape, Montevista, Compostela Valley Province Construct Cost (Php) List of List of Observers Conference Conference O6/05/20 06/18/20 06/18/20 06/19/20 06/24/20 11/20/20 14,591,068.65 CO List of List of DNCA Conference Conference Check of Bids Evaluation Qualification Recommending 14,591,068.65 CO List of List of DNCA Conference Check of Bids Evaluation Qualification Acceptance (If application	Program/Project End-User Procurement? Procurement? Ads/Post of IB Conference Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Post Post Resolution Note of Resolution Z0L0249 Construction of Bridge at Brgy, New Calape, Montevista, Compostela Valley Province Construction of Bridge Section No Public Bidding 02/27/20 Bidding 5/29/2020 06/05/20 06/05/20 06/18/20 06/18/20 06/19/20 06/18/20 06/19/20 06/18/2	Program/Project End-User Procurement? Procurement? Adds/Post of 18 Pre-bid Conference Eligibility Sub-Open of Bids Bid Post Qualification Date of BAC Resolution Notice of Award Contract Signing Z0L0249 Construction of Bridge at Brgy. New Calape, Montevista, Compostela Valley Province Construction of Bridge Section No Public Bidding 02/27/20 Bidding \$/29/2020 06/05/20 06/05/20 06/18/20 06/18/20 06/19/20 06/24/20 06/24/20 11/20/20 11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 </td <td>Program/Project End-User Procurement? Procurement? Ads/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Post Resolution Qualification Noise of Resolution Qualification Noise of Resolution Resonmenting Noise of Award Signing Proceed Construction of Bridge Xalley Province Construct Cost (Ph) Uils of Invited 5/29/2020 06/05/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20</td> <td>Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of IB Pra-bid Eligibility Sub-Open of Bids Bid Post Past Notice of BAC Notice of Signing Proceed Contract Notice of Contract</td> <td>Program/Project End-User Procurement? Procurement? Adds/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open (Check Bid Post (Sub-Open (Sub-Open) Date of BAC Reconvented (Sub-Open) Notice of Auser Contract Notice to Signing Date of BAC (Signing) Notice to Auser Date of BAC Signing Notice to Auser Date of BAC (Signing) Notice to Auser Date of BAC (Auser Notice of Auser Date of BAC (Auser Notice of Auser Date of BAC (Auser Date of BAC (Auser<td>Program/Project End-User Procurement? Procurement? Ads/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open doi: Conference Post Resolution Qualification Date of BAC Resolution Qualification Notee of Resolution Recommenting Notee of Award Notee of Signing Notee of Signing<td>Program/Project End-User Procurement Procurement Add/Post of IB Pre-bid Conference Elidity Sub-Open of Bid Bid Post Date of BAC Recommending Notice to Award Notice to Signing Notice to Completion Dativery/ Acceptance Inspection/ Conference Inspection/ Conference</td><td>Program/Project End-User Procurement Procurement Ads/Post of II Pre-bid End-User Pre-bid End-User</td></td></td>	Program/Project End-User Procurement? Procurement? Ads/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open of Bids Bid Post Qualification Post Resolution Qualification Noise of Resolution Qualification Noise of Resolution Resonmenting Noise of Award Signing Proceed Construction of Bridge Xalley Province Construct Cost (Ph) Uils of Invited 5/29/2020 06/05/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20 06/18/20	Program/Project End-User Procurement? Procurement? Procurement? Ads/Post of IB Pra-bid Eligibility Sub-Open of Bids Bid Post Past Notice of BAC Notice of Signing Proceed Contract Notice of Contract	Program/Project End-User Procurement? Procurement? Adds/Post of 18 Pre-bid Conference Eligibility Conference Sub-Open (Check Bid Post (Sub-Open (Sub-Open) Date of BAC Reconvented (Sub-Open) Notice of Auser Contract Notice to Signing Date of BAC (Signing) Notice to Auser Date of BAC Signing Notice to Auser Date of BAC (Signing) Notice to Auser Date of BAC (Auser Notice of Auser Date of BAC (Auser Notice of Auser Date of BAC (Auser Date of BAC (Auser <td>Program/Project End-User Procurement? Procurement? 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Code/	Procurament	PMO/	Is this Early	Mode of			_		_	Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	o≸ Funds	Total	MODE	co
Y Year Projects													-								<u> </u>
300104219138000	20LA0249 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Cabidianan,	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	4,949,688.71		4,949,688.71
	Nabunturan, Compostela	0	Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
	Valley Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1 1	elivery/Completion/	/			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	de)		fro	m the APP)					
		4,928,976.64		4,928,976:54	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DONCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects												-				-		- array			
	20LA0250	Construction	No	Public	02/27/20	5/29/2020	06/05/20	06/18/20	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020	4,899,622.29		4 000 000 00
300103202826000	Improvement of MPB (Gym), Poblacion, Nabunturan, Compostela Valley Province	Section		Bidding										10/10/10	101 10140			GAA	4,009,022.29		4,899,622.29
		0	Contract Cost (Php	»)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ak)		fro	m the APP)					
		4,894,348.94		4,894,348,94	COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					DDNCA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
					NICO	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		05/29/20									
																-					

(Php)	A 8 C (Php)		Source						tivity	Procurement Ac	Actual						Mode of	Is this Early	PMO/	Procurement	Code/
DOE CO	MODE	Tota!	of Funds	Inspection/ Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending	Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Ads/Post of IB	Pre-Procuremen Conference	Procurement	Procurement?	End-User	Program/Project	PAP
			Tunus								-										Y Year Projects
9,799,953.80		9,799,953.80	FY 2020 GAA		61 c.d.	11/26/20	11/25/20	11/23/20	11/20/20	07/06/20	07/01/20	06/30/20	06/30/20	06/05/20	5/29/2020	02,727,720	Public Bidding	No	Construction Section	20140251 Construction of concreting road with Rotonda, Concepcion, Maco, Compostela Valley	300116203254000
		<u> </u>			Remarks						of Invitation	Date of Receip				List of)	ontract Cost (Php)	G		
					ining changes n the APP)				livery/Completion/ ptance (If applicab		Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Invited Observers	со	MOOE	Total		
									05/29/20		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	COA	9,695,006:43		9,695,006.43		
									05/29/20		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	DDNCA					
									05/29/20		05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	NICO					
					-																
					-				05/29/20		05/29/20	05/29/20	05 /29/2 0	05/29/20	05/29/20	NICO					

Code/	Procurement	PMO/	Is this Early	Mode of			_		_	Actual	Procunement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance	of Funds	Total	MOQE	co
300104218102000	20LA0254 Improvement of MPB, Barangay Cuambog, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	05/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,979,992.35		1,979,992.3
			Contract Cost (Phy	o)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		1,960,186.26		1,960,186.26	COA DDNCA	06/02/20 06/02/20	06/02/20 06/02/20	06/02/20 06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																141					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	af Funds	Total	MODE	со
Year Projects																					
	20LA0255 Construction of Multi-	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020	5,879,964.45		5,879,964.45
300103202820000	Purpose Bldg. (Brgy, Hall) San Antonio, Laak, Compostela Valley	(conset)		Dobing														GAA			
	Province	(Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
	l f	5,821,249.18		5,821,249.18	COA	06/02/20	06/02/20	05/02/20	06/02/20	06/02/20		06/02/20	anay .			in the Party					
					DDNCA	06/02/20	06/02/20	06/02/20	05/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					
													_								

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity	_					Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
	20LA0256 Rehabilitation of MPB (GYM), Brgy. Ampawid, Laak	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/29/20	06/29/20	06/30/20	07/06/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	999,992.79		999,992.7
		(Contract Cost (Ph	ρ)	List of				Date of Recei	pt of Invitation						Remarks				(
		Total	MOCE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion, eptance (If applicat				ining changes m the APP)					
		949,954.96		949,954.96	COA DDNCA	06/02/20 06/02/20	06/02/20 06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				_					
							i														

Code/	Prócurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	C0
Year Projects																		10103			
	20LA0257	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	4,899,809.16		4,899,809.16
300103202565000	Construction of Multi- Purpose Øldg., 10 Division Phil. Army, Brgy. Tuburan, Mawab,	Section		Bidding														GAA			1,000,000,00
	Compostèla Valley Province	(Contract Cost (Php)	List of				Date of Receip	t of Invitation			I			Remarks	L				
	FIGHING	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification		eptance (If applical				m the APP)					
		4,895,624.45		4,895,624:45	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					
) – – –)													
			1 1																		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-Uşer	Procurement?	Procurement	Pra-Procuramen Conference	Ads/Post of IB	Pre-bid Confierence	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, ^e Completion	Inspection/ Acceptance	of Funds	Total	MODE	00
Year Projects																					
	20LA0258	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,	1 d	FY 2020	2.010 507.44		
300103202843000	Improvement of MPB (including site development), Laak NHS, Potrlacion, Laak,	Section		Bidding										201 201 201	30, 20,20	<i>3</i> 0 t.u.		GAA	3,919,597.66		3,919,597.66
	Compostela Valley Province	C	Contract Cost (Php))	List of				Date of Receip	ot of Invitation					I	Remarks		_			I
	riovince	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion	I			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)			m the APP)					
		3,880,442.07		3,880,442,07	COA	06/02/20	06/02/20	06/02/20	06(02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	1	06/02/20									
					NICO	06/02/20	05/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				-					
										(1								

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 1B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Yaar Projects			1		p						1										
300104218110000	2014.0259 Completion of Multi- Purpose Building (Gym), Nueva Visayas ES, Mawab, Compostela	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		PY 2020 GAA	1,959,907.58		1,959,907.58
	Valley Province	C	Contract Cost (Php	>	List of				Date of Receip	ot of Invitation						Remarks			I		
	1	Total	MOOE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	de)		from	m the APP)					
		1,940,275.02		1,940,275:02	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																•					
							1														

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, ^a Completion	Inspection/ Acceptance	af Funds	Total	MOOE	co
Year Projects																		, and			
	20LA0269	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	05/22/20	06/23/20	06/29/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.	1 1	FY 2020	2,939,635.30		2,939,635.3
200103202800000	Rehabilitation of Multi- Purpose Building (Gym) Brgy. San Roque, Nabunturan, Compostela	Section		Bidding														GAA	2,337,423,20		2,22,722,7
	Valley Province	C	Contract Cost (Php)	List of				Date of Receip	t of Invitation			1			Remarks					
		Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		From	m the APP)					
		2,910,096.97		2,910,096.97	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
			1		NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									

			Mode of						PRIMA	Procurement Ac	ruanta						Source		ABC (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
20LA0261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/09/2 0	10/12/20	10/15/20	10/16/20	31 c.d.		FY 2020 GAA	1,959,998.29		1,959,998.29
	(Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			11		
l l	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/			(Expla	ining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	le)		fro	m the APP)					
	1,909,909.69		1,909,909,69	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
				DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				2					
	201.40261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley	201.00261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province	20140261 Construction of Concrete Road, Kiolimay, Laak, Compostela Valley Province Contract Cost (Php Total MDOE	Z0LA0261 Construction No Public Construction of Concrete Road, Kiokmay, Laak, Composala Valley Province Section Bidding Construction Section Bidding Construction Section Bidding Construction Section Bidding Construction Construction Bidding Construction Construction Construction Total MCOE CO	Z0LA0251 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding 05/29/20 Construction Section Section No Public Bidding 05/29/20 Construction Section Section Bidding 05/29/20 Contract Cost (Php) List of Total MOOE CO 1,909,909.60 1,909,909.69 COA DNCA DNCA DNCA	Z0LA0261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding 05/29/20 06/02/20 Example to the section Section No Public Bidding 05/29/20 05/02/20 Example to the section Section No Public Bidding 05/29/20 05/02/20 Total MOOE CO Invited Pre-bid Conference 1,509,909.69 1,909,909.69 COA 06/02/20	Z0LA0251 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding 05/29/20 Bidding 05/02/20 06/10/20 06/10/20 06/10/20 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding 05/29/20 06/10/20 06/10/20 Construction of Concrete Province Contract Cost (Php) List of Observers Eligibility Conference Eligibility Conference 1,909,909.89 1,909,909.89 COA 06/02/20 06/02/20	Construction Construction No Public Bidding OS/29/20 Conference OG/02/20 Conference OG/10/20 Conference OG/22/20 Check Z0LA0251 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding OS/29/20 Conference OG/02/20 Conference OG/10/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference OG/22/20 Conference Sub-Open Conference Conference Conference	Z0LA0251 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding OS/29/20 Bidding Os/10/20 Conference Os/22/20 Conference Os/22/20 Conference	Z0LA0261 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Construction Section No Public Bidding 05/29/20 Bidding 06/02/20 06/10/20 Bidding 06/22/20 06/22/20 06/22/20 06/22/20 Construction of Concrete Road, Kiokmay, Laak, Compostela Valley Province Contract Cost (Pho) Bidding 05/29/20 06/02/20 06/10/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/22/20 06/02/20 Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post 1,909,909.69 1,909,909.69 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 0	Z0LA0261 Construction of Concrete Construction of Concrete Section Construction Section No Public Bidding o5/29/20 Bidding O6/02/20 Section O6/22/20 Section O6/22/20 Se	Construction of Concrete Rad, Kiokmay, Laak, Compostela Valley Province Construction of Concrete Rad, Kiokmay, Laak, Compostela Valley Construction of Concrete Rad, Kiokmay, Laak, Compostela Valley No Public Bidding 05/29/20 Bidding 06/10/20 Construction of Concrete Rad, Kiokmay, Laak, Compostela Valley Construction of Concrete Rad, Kiokmay, Laak, Conference Constructi	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{1000,000} = \frac{1}{1000,000} = \frac{1}{1000,0000} = \frac{1}{1000,0000} = \frac{1}{1000,00000} = \frac{1}{1000,0000000000000000000000000000000$	$\frac{1}{1} + \frac{1}{1} + \frac{1}$	$\frac{1}{1000} = 0$ $\frac{1}$	$\frac{1}{1000} = 0$ $\frac{1}$

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project.	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects									-		1	The contract of the	-					1 41144			
300116203225000	20140262 Construction of Concreting Road (Opening) Tagugpo, Pantukan, Compostela	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06 1 22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020 GAA	9,799,983.51		9,799,983.5
	Valley Province		Contract Cost (Ph;)	List of			I	Date of Receip	pt of Invitation						Remarks					
		Tota!	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat				ining changes m the APP)					
		9,699,480.00		9,699,480.00	COA DDNCA	06/02/20 06/02/20	06/02/20	06/02/20	05/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20 06/02/20	06/02/20 06/02/20	06/02/20 06/02/20	06/02/20 06/02/20	0	06/02/20 06/02/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	oF Funds	Total	MODE	со
Y Year Projects																					
300116203255000	20LA9263 Construction of Concrete Road, Naga, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020 GAA	9,799,983.16		9,799,983.16
		C	Contract Cost (Php))	List of				Date of Receip	pt of Invitation			1			Remarks			11		
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicat				nining changes m the APP)					
		9,504,591.87		9,504,591.87	COA	06/02/20	05/02/20	06/02/20	06/02/20	06/02/20		06/02/20				in the party					
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06,602/20	06/02/20		06/02/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	-						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
	20LA0264	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	92 c.d.		FY 2020	14,699,976.53		14,699,976.83
300115203251000	Construction of Concrete Road, Brgy. Tagnocon, Nabunturan, Compostela Valley Province	Section		Bidding														GAA	Tilostaran		1,035,570.000
			Contract Cost (Php	a)	List of				Date of Receip	ot of Invitation					F	Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	1	elivery/Completion/	,		(Explai	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	xle)		from	m the APP)					
		14,403,586.12		14,403,596.12	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	05/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					

Project End-Us Constructor of Concrete Section cion, ostela e	ction No	Procurement Public Bidding	Pre-Procuremen Conference 05/29/20	Ads/Post of IB 06/02/20	Pre-bid Conference 06/10/20	Eligibility Check 06/22/20	Sub-Open of Bids 06/22/20	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
of Concrete Sectio cion, lostela			05/29/20	06/02/20	06/10/20	06/22/20	06/22/20												
of Concrete Sectio cion, lostela			05/29/20	06/02/20	06/10/20	06/22/20	060200												
							00922/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	123 c.d.		FY 2020 GAA	19,599,912.30		19,599,912.30
	Contract Cost	(Php)	List of				Date of Receip	pt of Invitation	dr					Remarks			I		
Total	I MDOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post											
19,589,	,205.36	19,589,205.36	COA	06/02/20	06/02/20	05/02/20													
			DDNCA	06/02/20	06/02/20	06/02/20	05/02/20			06/02/20									
			NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		05/02/20									
														-					
			Total MDDE CO	Total MOOE CO Invited 19,539,205.36 COA DDNCA DDNCA	Total MODE CO Invited Pre-bid 19,589,205.36 0 19,589,205.36 COA 06/02/20 19,000 0 0 0 0 0	Total MDDE CO Invited Pre-bid Eligibility 19,389,205.36 19,589,205.36 COA 05/02,20 06/02,20 06/02,20	Total MOOE CO Invitad Pre-bid Eligibility Sub-Open 19,389,205.36 19,389,205.36 19,389,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/0	Total MDDE CO Invited Pre-bid Eligibility 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06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/2	Total MOOE CO Invitad Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion, 19,389,205.36 19,389,205.36 19,389,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 0	Total MODE CO Juvited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ 19,589,205.36 19,589,205.36 19,589,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 <td< td=""><td>Total MOOE CO Invited Pre-bid Eligibility Sub-Ope Bid Post Delivery/Completion/ (Explaining changes 19,389,205.36 L 19,389,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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Pre-bid Eligibility Sub-Open Bid Post Deliver/Completion/ (Explaining changes) 19,589,205.36 L 19,589,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 <td< td=""><td>Total MODE CO Invitad Pre-bid Eligibility Sub-Optimization Bid Post Delivery/Completion/ Completion/ Completion/</td></td<></td></td<>	Total MOOE CO Invited Pre-bid Eligibility Sub-Ope Bid Post Delivery/Completion/ (Explaining changes 19,389,205.36 L 19,389,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/	Total MODE CO Invitad Pre-bid Eligibility Sub-openational Bid Post Delivery/Completion/ (Erplaining changes 19,589,205.36 L 19,589,205.36 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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Delivery/Completion/ Completion/ Completion/</td></td<>	Total MODE CO Invitad Pre-bid Eligibility Sub-Optimization Bid Post Delivery/Completion/ Completion/ Completion/

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	II	A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects																					
	20LA0266	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/24/20	11/20/20	11/23/20	11/25/20	11/26/20	128 c.d.		FY 2020	24499853.41		24,499,853.41
300116203229000	Construction of Concrete Road, Las Arenas – Araibo, Pantukan, Compostela Valley	Section		Bidding														GAA	21122033.12		27,733,23,71
	Province	c	ontract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	r		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	de)		from	m the APP)					
		24,290,394.88		24,290,394,58	COA	06/02/20	06/02/20	06/02/20	05/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pra-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
f Year Projects																					
	20LA0267	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	123 c.d.		FY 2020	19,599,840.18		19,599,840.18
300116203228000	Construction of Concrete Road, Concepcion Mawab to Calabcab Limbo Maco Road,	Section		Bidding														GAA			
	Compostela Valley Province	C	ontract Cost (Php)	List of				Date of Receip	ot of Invitation					!	Remarks					
	Province	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Past	t	elivery/Completion/	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		from	n the APP)					
		19,207,752.05		19,207,752.05	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06,402,/20	06/02/20		06/02/20									
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Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommanding	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance	of Funds	Tota!	MOOE	co
20LA0269	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	128 c.d.		FY 2020	19,599,974,92		19,599,974.92
Construction of Concrete Road Katipunan, Nabunturan, Compostela Valley Province	Section		Bidding														GAA			
	c	Contract Cost (Php	>)	List of				Date of Recei	pt of Invitation						Remarks					1
	Totał	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification											
	19,207,739.06		19,207,739:06	COA	06/02/20	06/02/20	06/02/20	06/02/20			06/02/20									
				DDNCA	05/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20				_					
	Program/Project 201.402559 Construction of Concrete Road Katipunan, Nabunturan, Compostela	Program/Project End-User 2DLA0269 Construction of Concrete Road Katipunan, Nabunturan, Compositela Valley Province Construction Const	Program/Project End-User Procurement? 20LA0269 Construction No Construction of Concrete Road Katipunan, Nabunturan, Compostela Valley Province Construction No Construction Section Section No Construction Section No Construction Section No Construction Contract Cost (Phr Total MOOE	Program/Project End-User Procurement? Procurement 20LA0269 Construction No Public Construction of Concrete Road Katigunan, Nabunturan, Compositela Section No Public Valley Province Contract Cost (Php) Total MODE CO	Program/Project End-User Procurement? 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects													1	1							
	201A0270 71X-Special Maintenance	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	07/09/20	07/13/20	07/16/20	07/17/20	51 c.d.		ROUTINE	2,999,918.06		2,999,918.06
200000100491000	of Reflective Thermoplastic Stripping Materials (Solid Form)																	CY 2020			
	along Montevista- Compostela-New Bataan-	(Contract Cost (Php)	List of				Date of Receip	nt of Invitation	0					Remarks					
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06/23/20
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 | 07/09/20 | 07/13/20 | 07/16/20 | 07/17/20 | 136 c.d.
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 | ROUTINE | 1,699,846.08
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A.B.C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects																					
200000100491000	201A9272 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	07/09/20	07/13/20	07/16/20	07/17/20	46 c.d.		ROUTINE MAINTENANCE CY 2020	2,499,964.66		2,499,964.66
	(Solid Form) along		Contract Cost (Php)	List of				Date of Recei	t of Invitation						Remarks					I
	Daang Maharlika Road	Total	MOCE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion, sptance (If applicat				sining changes m the APP)					
		2,450,098.50		2,450,098.50		06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	-	06/02/20	ne)		10	m une APP)					
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	05/02/20	06/02/20	06/02/20		06/02/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery] Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Yoar Projects																					
	20LA0273	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06,22/20	06/23/20	06/26/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	3,429,925.57		3,429,925.57
	Construction of Multi- Purpose Building (Mini Gym) with Site Development,	Section		Bidding														GAA			
	Cabacungan,	0	Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			l		
	Nabunturan, Compostela Valley Province	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)		fro	m the APP)					
		3,395,519.14		3,395,519.14	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																873					
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement.	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																					
300207100281000	20LA0274 Construction of Multi- Purpose Building Mechanized Infantry 10th Division Tuburan,	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20			10/22/20	10/23/20	10/28/20	10/30/20	90 c.d.		FY 2020 GAA	4,409,913.41	l	4,409,913.41
	Mawab, Compostela Valley Province		Contract Cost (Php)	List of				Date of Receip	at of Invitation	l					Remarks			II		1
	valley Province	Total	MDOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	L	elivery/Completion	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ole)		fro	m the APP)					
		4,365,366.32		4,365,366.32	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		06/02/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery)* Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
CY Year Projects												TOUGHT IN THE THE T						14145			
	20LA0275	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/25/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	151 c.d.		FY 2020	29,399,928.52		29,399,928.52
300116203244000	Construction of Concrete Road, Panibasan- Elizaide, Maco, Compostela Valley	Section		Bidding														GAA			
	Province		Contract Cost (Php	p)	List of				Date of Receip	pt of Invitation						Remarks					
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		from	m the APP)					
		29,093,751.59		29,093,751.59	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06#02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					
																	1				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																					
300116203245000	20LA0276 Opening/Rehabilitation Boringot, Pantukan, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	123 c.d.		FY 2020 GAA	19,599,962.23		19,599,962.23
			Contract Cost (Php	a)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MODE	со	Invited Observers	Pre-bid Conferance	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat				aining changes m the APP)					
		19,008,977.38		19,008,977.38	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	05/02/20		06/02/20									

Code/	Procurement	PMO/	Is this Early	Mode of				_		Actual	Procurement A	ctivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Complation	Inspection/ Acceptance	af Funds	Total	MODE	co
CY Year Projects												The contract of the second						Tunca			
300116203249000	20LA0277 Construction of concrete road, Amorcruz, Laak, Compostala Valley Province	Construction Section	Na	Public Bidding	05/29/20	06/02/20	05/10/20	06/22/20	06/22/20	06/23/20	06/28/20	11/20/20	11/23/20	11/25/20	11/26/20	92 c.d.		FY 2020 GAA	14,699,946.31		14,699,945.31
		c	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Bigibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		14,330,764.14		14,330,764.14	COA	05/02/20	06/02/20	06/02/20	06/02/20	06/02/20	1	06/02/20	1								
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									

Cc	Construction Section	Procurement?	Procurement Public Bidding	Pre-Procuremen Conference 05/29/20	Ads/Post of IB 06/02/20	Pre-bid Conference 06/10/20	Eligibility Check 06/22/20	Sub-Open of Bids 06/22/20	Bid Evaluation 06/23/20	Post Qualification 06/29/20	Date of BAC Resolution Recommending 11/20/20	Notice of Award 11/23/20	Contract Signing 11/25/20	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	of Funds FY 2020	Total 29,399,994.96	MODE	CO 29,399,994.96
on of concrete ianan to Nabunturan,	Section			05 /29/2 0	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	151 c.d.		FY 2020	29.399.994.96		29,399,994,96
on of concrete ianan to Nabunturan,	Section			05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/25/20	151 c.d.		FY 2020	29,399,994,96		29,399,994,96
	Co				1 1												GAA			
		entract Cost (Php))	List of			·	Data of Receip	pt of Invitation						Remarks			1		1
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		eptance (If applicat				ining changes					
2	29,248,145.50		29,248,145.50	COA	06/02/20							,								
				DDNCA	06/02/20	06/02/20	06/02/20	06/02/20			06/02/20									
				NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
															-					
		29,248,145.50	29,248,145.30	29,248,145.50 29,246,145.50	29,248,145.30 29,248,145.30 COA DDNCA	Observers Conference 29,248,145.50 29,248,145.50 COA 06/02/20 DDNCA 06/02/20 DDNCA 06/02/20	Observers Conference Check 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 DDNCA 06/02/20 06/02/20 06/02/20 06/02/20	Observers Conference Check of Bicks 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 06/02/20 DDNCA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Observers Conference Check of Bids Evaluation 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Observers Conference Check of Bicls Evaluation Qualification Acceptance (If application 29,248,145.50 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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06/02/20	Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) 29,248,145.50 29,249,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 <td< td=""><td>Z9-248,145.50 Z9-248,145.50 COA O6/02/20 O6/02/20</td><td>Z9-248,145.50 Z9-248,145.50 COA OG/Servers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP) 29-248,145.50 29-248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20</td><td>Line Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP) 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20</td></t<></td></td<>	Z9-248,145.50 Z9-248,145.50 COA O6/02/20 O6/02/20	Z9-248,145.50 Z9-248,145.50 COA OG/Servers Conference Check of Bids Evaluation Qualification Acceptance (if applicable) from the APP) 29-248,145.50 29-248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20	Line Observers Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP) 29,248,145.50 29,248,145.50 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 <t< td=""><td>Z9-248,4550 Z9-248,4550 COA CoA</td><td>Z9248,4550 Z9248,4550 COA COA CoAcceptance Coacc</td><td>Z9-248,455.00 Z9-248,1455.00 COA Conference Check of Bids Evaluation Qualification Acceptance (If applicable) from the APP) 29-248,145.00 29-248,145.00 COA 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects					1							Recommencing	Finale	orginity	Trocedos	contractions.	Acceptance	PUROS			
	20LA0279	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	07/01/20	07/06/20	11/20/20	11/23/20	11/25/20	11/26/20	151 c.d.		FY 2020	29,399,970.07		29,399,970.0
300116203252000	Construction of Concrete Road, Lumatab to Binuangan, Maco, Compostela Valley	Section		Bidding														GAA			
		0	Contract Cost (Phy	p)	List of				Data of Recei	pt of Invitation						Remarks			LI		
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Gheck	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		from	m the APP)					
		29,240,195.69		29,240,195%9	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	1	06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
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PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects															-			(dilay			
30011620323000	20LA9289 Construction of Concrete Road, Libaylibay-New Visayas, Sangab,	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	07/01/20	07/06/20	11/20/20	11/23/20	11/25/20	11/26/20	151 c.d,		FY 2020 GAA	29,399,766.34		29,399,766.34
	Calabcab Limbo to																				
	Mawab-Maragusan Road, Mawab,	0	Contract Cost (Php	s)	List of				Date of Recei	ot of Invitation						Remarks					4
	Compostela Valley	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	/	· · · · · · · · · · · · · · · · · · ·	(Expla	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ole)	L	fro	m the APP)					
		29,252,377.98		29,252,377.98	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	05/02/20	06/02/20	06/02/20		06/02/20									
																-					

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																					
300104218137000	201A0281 Construction of Public Market and Terminal Complex (Phase 2), Brgy. Kingking	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/22/20	05/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	180 c.d.		FY 2020 GAA	9,899,153.99		9,899,153.99
	(Poblacion), Pantukan,	(Contract Cost (Php)	List of				Data of Recei	t of Invitation	1					Remarks				·	
	Compostela Valley Province	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab			(Expla	ining changes m the APP)					
		9,893,933.19		9,893,933.19	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20	na j		10	in all with					
					DDNCA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
									·												

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery: Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																		- Girde			
	20LA0282	Construction	No	Public	05/29/20	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	180 c.d.		FY 2020	0.700.070.07		0.700.020.00
300103202794000	Construction of Multi- Purpose Building (Women's Center), Brgy. Cabidianan,	Section		Bidding					***	00,20,20	00,25,25	1420120	1425/25	1423/20	11/20/20	100 C.O.		GAA	9,799,938.65		9,799,938.65
	Nabunturan, Compostela Valley Province		Contract Cost (Phy	p)	List of				Date of Recei	pt of Invitation						Remarks					L
	valley Province	Tota!	MDOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1 1	elivery/Completion/	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptanc e (If applicat	ole)			m the APP)					
		9,749,277.67		9,749,277.67	COA	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					DDNCA	05/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
					NICO	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20		06/02/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
CY Year Projects																		T GIAG			
	29LA0283 Construction of MPB Brgy. Tagnanan, Mabini, Composteia Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	08/03/20	08/06/20	10/09/20	10/12/20	10/15/20	10/15/20	90 c.d.		FY 2020 GAA	2,939,642.21		2,939,642.21
		c	Contract Cost (Php	p)	List of				Date of Receip	pt of Invitation	1		L			Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicat				ining changes m the APP)					
		2,876,597.54		2,876,597.\$4	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20		06/04/20 06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procutement?	Procurement	Pra-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects					1																
300103202838000	2014.0284 Construction of Multi- Purpose Bldg., (Municipal Gym), Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	05/11/20	06/24/20	06/24/20	06/25/20	96/30/20	11/20/20	11/23/20	11/25/20	11/26/20	190 c.d,		FY 2020 GAA	19,599,528.63		19,599,528.63
		(Contract Cost (Php)	List of				Date of Receip	ot of Invitation			A			Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Sids	Bid Evaluation	Post Qualification		Delivery/Completion; eptance (If applicat				ining changes m the APP)					
	1	19,549,705.15		19,549,705.15	COA	06/04/20	06/04/20	05/04/20	06/04/20	06/04/20		06/04/20	,			in the same					
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	05/04/20	06/04/20	06/04/20		06/04/20									
																-					

			Mode of						Activat	Procurement A	cuvity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, [*] Completion	Inspection/ Acceptance	af Funds	Total	MOOE	со
																				-
20LA0285	Construction	No	Public	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	180 c d		EV 3030	10 500 043 77		19,599,943.77
Improvement of Multi- Purpose Building, Nabunturan Comprehensive National	Section		Bidding														GAA	13173		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	C	Contract Cost (Php)	List of				Date of Receip	ot of Invitation					i	Remarks					1
Valley	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	ε	elivery/Completion/	1		(Explai	ining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		from	n the APP)					
	19,549,828.82		19,549,828.82	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
				DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
															-					
						1														
I PACHA	SILA0285 mprovement of Multi- trpose Building, Jabunturan tomprehensive National ligh School, labunturen, Compostela	ULAD235 mprovement of Multi- urpose Building, labunturan comprehensive National ligh School, labunturen, Compostela alley	OLA0235 Construction No mprovement of Multi- urpose Building, labunturan comprehensive National ligh School, labunturan, Compostela alley Construction No Construction Section Section Section	BitAD285 Construction No Public mprovement of Multi- urpose Building, labunturan Section Bidding omprehensive National ligh School, labunturan, Compostela alley Construction No Public Total MDDE CO CO	BLAD285 Construction No Public Obj02/20 uprocese Section No Public D6/02/20 idbunturan Section No Public D6/02/20 idbunturan Construction Section Bidding D6/02/20 idbunturan Contract Cost (Php) List of idbunturan Total MODE CO Invited 0bservers 19,549,528.52 COA DDNCA	BLAD285 Construction No Public O6/02/20 O6/04/20 uproses Building, labunturan Section No Public O6/04/20 O6/04/20 ight School, abunturan Construction Section Bidding Ust of Total MOCE CO Invited Pre-bid Total MOCE CO Invited Observers Conference 19,549,528.92 19,549,828.82 COA O6/04/20 Observers Conference	BLAD285 Construction No Public O6/02/20 O6/04/20 O6/11/20 uppose Building, labunturan comprehensive National light School, alley Construction No Public O6/02/20 O6/04/20 O6/11/20 Construction Section No Public D6/04/20 O6/04/20 O6/11/20 Construction Section Contract Cost (Php) List of Elistibility Total MODE CO Invited Pre-bid Elisibility 19,549,828.82 19,549,828.82 COA O6/04/20 O6/04/20 O6/04/20	BLAD285 Construction No Public O6/02/20 O6/04/20 O6/11/20 O6/24/20 gluarity inpose Building, labunturan Omprehensive National (glieby Schol), or jabunturen, Compostela (gliey) Construction No Public O6/02/20 O6/04/20 O6/11/20 O6/24/20 Construction Section No Public O6/02/20 O6/04/20 O	BLAD285 Construction No Public Object Obje	Construction provement of Multi- uppose Building, laburturan, Compostela diley Construction Conference No Public Bidding 06/02/20 Bidding 06/04/20 06/11/20 06/24/20 06/24/20 06/25/20 Construction provement of Multi- uppose Building, laburturan, Compostela diley Construction Section No Public Bidding 06/02/20 06/04/20 06/11/20 06/24/20 06/24/20 06/25/20 Construction Jaburturan, Compostela diley Construction Section No Public Bidding 06/02/20 06/04/20 06/04/20 06/24/20 06/24/20 06/24/20 06/25/20 Total MODE CO Invited Pre-bid Eligibility Sub-Open Bid Post Evaluation 19,549,828.82 19,549,828.82 COA 05/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Construction mprovement of Multi- uppose Building, labunturan, Compostela diley Construction Section No Public Bidding O6/00/20 Bidding O6/01/20 Conference O6/01/20 Conference O6/01/20 Conference O6/01/20 Conference O6/02/20 Conference O6/01/20 Conference O6/02/20 Conference O6/02/20 Conf	Construction provement of Multi- igle School (abunturan, Compose Building, igley Construction (Construction) Section No Public Bidding Op/Op/Op/Op/Op/Op/Op/Op/Op/Op/Op/Op/Op/O	Construction provement of Multi- typose Building, laburturan, Compostela diley Construction (Conference) No Public Bidding O6/02/20 Bidding O6/02/20 Conference O6/02/20	Construction provement of Multi- iglusconstruction adjunturan, Compassibility alley No Public Public Bidding Op/Op/Conference Public Op/Op/Conference Public		$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{1} = \frac{1}{1} + \frac{1}$	$\frac{1}{10000000000000000000000000000000000$	And the second

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Y Year Projects													<u> </u>					, under			
	201A0286 Construction of MPB (Gym) Kingking, Pantukan, Compostela Valley	Construction Section	Na	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	120 c.d.		FY 2020 GAA	5,879,915.52		5,879,915.52
		(Contract Cost (Php	3)	List of				Date of Receip	t of Invitation						Remarks			II		1
		Tota!	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion, eptance (If applical				ining changes m the APP)					
		5,821,184.77		5,821,184.37	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20	uncy			in the AFF)					
					DDNCA	06/04/20	06/04/20	05/04/20	06/04/20	06/04/20		06/04/20									
					NICO	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totał	MOOE	со
CY Year Projects																		Tunda			
	20LA0287 Completion of Multi- Purpose Building, MIB	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06;09/20			10/22/20	10/23/20	10/28/20	10/30/20	90 c.d.		FY 2020 GAA	1,959,775.80		1,959,775.80
300207100273000	Compound, Tuburan 10th Division Philippine																				
	Army, Mawab, Compostela Valley		Contract Cost (Php)	List of				Date of Recei	ot of Invitation						Remarks					
	Province	Total	MDOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	(olivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ole)		fro	m the APP)					
		1,940,030.93		1,940,030.93	COA	05/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
1																-					

Code/	Procurement	PMO/	Is this Early	Mode of					2	Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MGOE	со
Y Year Projects														1112							
300103202795000	201A0290 Construction of Multi- Purpose Building, Brgy. Bawani, Mawab, Compostala Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06;124/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	3,429,951.02		3,429,951.02
			Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					L
		Total	MOCE	со	Invited Observers	Pre-bid Conference	Eligibility Check	5ub-Open of Bids	(Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab				aining changes m the APP)					
		3,395,666.86		3,395,666.86		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20			10	in die eerj					
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of	L					Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	00
CY Year Projects																					
300104218095000	281A0291 Construction of 2 Storey Multi-Purpose Building (Municipal Health Center), Brgy.	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	05/24/20	06;(24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/25/20	90 c.d.		FY 2020 GAA	14,699,833.44		14,699,833.44
	Poblacion, Montevista,	c	Contract Cost (Php	»)	List of				Date of Receip	t of Invitation	4		L			Remarks					
	Compostela Valley	Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		eptance (If applicat			(Expla	n the APP)					
		14,332,227.14		14,332,227.14	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20	06/04/20 06/04/20	06/04/20 06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement #	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects					1	_											1				
300103202964000	20LA0292 Construction of Multi- Purpose Building., Brgy. Poblacion, Mawab, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	90 c.d.		FY 2020 GAA	9,799,945.84		9,799,945.84
			Contract Cost (Php	5)	List of				Date of Receip	pt of Invitation						Remarks			l		
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
	1	9,701,853.72		9,701,853.72	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					ысо	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
						-										-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuramen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totai	MOOE	со
CY Year Projects																	-				
300103202847000	201A0293 Construction of Multi- Purpose Building, Pindasan ES, Pindasan, Mabini, Compostela	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20			90 c.d.		FY 2020 GAA	2,939,941.41		2,939,941.41
	Valley	<u>ر</u>	Contract Cost (Php	»)	List of				Date of Receip	ot of Invitation						Remarks			L		
		Total	MOOE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion/ eptance (If applicab				ining changes n the APP)					
		2,910,234.47		2,910,234.47	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20		06/04/20 06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	is this Early	Mode of						Actual	Procurement A	ctivity						Source		A.B.C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,f Completion	Inspection/ Acceptance	of Funds	Total	MODE	00
Y Year Projects															-						
300103202857000	201A0294 Construction of Multi- Purpose Building (Health Center), Pangutosan, Nabunturan, Compostela	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,198.93		1,959,198.93
	Valley	(Contract Cost (Php	2)	List of				Date of Recei	at of Invitation						Remarks					L
		Tota!	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				aining changes m the APP)					
		1,956,863.40		1,956,863:40	COA	06/04/20	05/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									

Code/	Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																		1 41/45			
	20LA0295 Construction of Multi-	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	05/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/15/20	90 c.d.		FY 2020	1,959,919.35		1,959,919.3
300103202781000	Purpose Building (Health Center), Diat, Pantukan, Compostela Valley			Jaing														GAA.			
		c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation				-		Remarks			J		
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		1,855,191.61		1,855,191;61	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
																-					

Cons	Construction Section	Procurement?	Procurament Public Bidding	Pre-Procuremen Conference 05/02/20	Ads/Post of IB 06/04/20	Pre-bid Conference 06/11/20	Eligibility Check 05/24/20	Sub-Open of Bids 06/24/20	Bid Evaluation 06/25/20	Post Qualification 06/30/20	Date of BAC Resolution Recommending	Notice of Award 10/12/20	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection/ Acceptance	Source of Funds	Total	MOQE	co
tion of Multi- sa Juilding, Brgy. Jawab,	Section			06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	40.005.000							
tion of Multi- sa Juilding, Brgy. Jawab,	Section			06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	40.005.000							1
	Con											10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	999,981.42		999,981.42
		ntract Cost (Php)		List of				Date of Receip	ot of Invitation						Remarks			11		<u></u>
	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		elivery/Completion/				ining changes					
	989,984.86		989,984.96	COA	06/04/20	05/04/20								10						
				DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		05/04/20									
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		06/04/20									
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		989,984.86			989,984.86 999,984.86 COA DDNCA	S89,984.86 989,984.86 COA 06/04/20 DDNCA 06/04/20 DDNCA 06/04/20	Observers Conference Check 989,984.86 989,984.86 COA 06/04/20 06/04/20 DDNCA 06/04/20 06/04/20 06/04/20 06/04/20	Observers Conference Check of Bids 989,984.86 999,984.86 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/0	Observers Conference Check of Bids Evaluation 989,984.86 999,984.86 COA 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06/04/20 06/04/20	Observers Conference Chack of Bids Evaluation Qualification Acceptance (If application) 969,984.86 989,984.86 989,984.86 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06	989,984,86 989,984,86 969,984,86 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects												Reconstrained any					/ Kicapuante	1.0022			
	20LA0309	Construction	No	Public	06/02/20	06/04/20	06/11/20	05/24/20	06/24/20			10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	2,939,929.49		2,939,929.49
300103202841000	Improvement of MPB (Gym) Linda, Nabunturan, Compostela Valley	Section		Bidding														GAA			
		c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation	L					Remarks					
		Total	MODE	00	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion	·		(Expla	aining changes m the APP)					
		2,924,270.27		2,924,270,27	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20			10	in ute Arry					
					DDNCA	06/04/20	05/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	05/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
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Program/Project									Picoulai	Procurement Ad	20 AVEL						Source		A B C (Php)	
	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Tatai	MOOE	со
																	101107			
A0301 provement of MPB gy. Hall) (Including a Development), gnaga, Pantukan,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	1,959,962.57		1,959,982.57
npostela Valley	c	Contract Cost (Php	>>	List of				Date of Receip	pt of Invitation						Remarks					1
	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post											
	1,957,074.62		1,957,074,62	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
				NICO	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
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gi gi	ovement of MPB y. Hall) (Including Development), naga, Pantukan,	rovement of MPB y. Hall) (Including Development), postela Valley Total	rovement of MPB y. Hail) (Including Development), postela Valley Contract Cost (Phi Total MOOE	rovement of MPB y. Hall) (Including Development), postela Valley Contract Cost (Php) Total MOOE CO	A3301 Construction No Public 06/02/20 overment of MPB Development), naga, Pantukan, postela Valley Construction No Public 06/02/20 Construction Section No Bidding 06/02/20 Construction Section Section Bidding 06/02/20 Contract Cost (Php) List of Ist of Ist of Total MOOE CO Invited Observers 1,957,074.62 1,957,074.62 COA DDNCA	Construction overment of MPB pevelopment), naga, Pantukan, postela Valley Construction Section No Public Bidding 06/02/20 06/04/20 Construction Section No Public 06/02/20 06/04/20 Development), naga, Pantukan, postela Valley Contract Cost (Php) List of	Construction overment of MPB Development), naga, Pantukan, postela Valley Construction Section No Public Bidding 06/02/20 06/04/20 06/11/20 Construction Section No Public Bidding 06/02/20 06/04/20 06/11/20 Construction Section Section Bidding Uist of Eligibility Contract Cost (Php) List of Conference Check Check Check 1,957,074.82 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurament?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	00
Year Projects																					-
300103202849000	20LA0302 Completion of Multi- Purpose Building (Gym) Magsaysay ES, Magsaysay, Nabunturan,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d,		FY 2020 GAA	1,959,991.60		1,959,991.6
	Compostela Valley		Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks			II		I
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion, eptance (If applical				ining changes m the APP)					
		1,940,399.18		1,940,399.18	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				_					

Annex "B"

Code/	Procurement	PMO/	Is this Early	Mode of																	
PAP	Program/Project	End-User	Procurement?							Actual	Procurement /	ctivity							1	1 B a fet 1	
		210 030	The second reacting	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection/	Source of	Total	A B C (Php) MODE	со
Y Year Projects							comerce	Grieck	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
300103202846000	201A0308 Construction of MPB (3 storey) Kölehiyo and Pantukan (KNP) 12 classroonts, Pantukan,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	240 c.d.		FY 2020 GAA	34,299,223.99		34,299,223.95
	Compostela Valley	0	Contract Cost (Php)	List of			1	Date of Receip												
		Total	MODE	CO	Invited	Pre-bid	Eligibility	Laia								Remarks					
					Observers	Conference	Check	Sub-Open	Bid	Post		elivery/Completion,			(Expla	aining changes					
		33,784,636.65		33,784,636.65	COA	06/04/20		of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)		from	m the APP)					
				00110 11000000			06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
		11			DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20					1				
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
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Program/Project 309 vilitation of Multi-	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid	Eligibility			Procunement A	ctivity							1		
	Construction			Conference				Sub-Open	Bid	Post	Date of BAC						Source		A B C (Php)	
	Construction					Conference	Check	of Bids			Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance	of	Total	MODE	co
se Suilding (Senior 1 Building) Brgy. Sios, Nabunturan,	Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/30/20	06/30/20			10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.	Acceptance	Funds FY 2020 GAA	999,992.45		999,992.4
ostéla Valley)	List of				Date of Receip	t of Invitation											
	Total 989,953.85	MOOE	CO 989,953,05	Invited Observers COA DDNCA NICO	Pra-bid Conference 06/04/20 06/04/20 06/04/20	Eligibility Check 06/04/20 06/04/20 06/04/20	Sub-Open of Bids 06/04/20 06/04/20 06/04/20	Bid Evaluation 06/04/20 06/04/20 06/04/20	Post Qualification 05/04/20 06/04/20 06/04/20				2	(Expla	ining changes					
iop	uliding) Brgy. 3, Nabunturan, éla Valley	s, Nabunturan, tla Valley C Total	s, Nabunturan, ela Valley Contract Cost (Php Total MOOE	s, Nabunturan, ela Valley Contract Cost (Php) Total MOOE CO	s, Nabunturan, ela Valley Contract Cost (Php) List of Total MOOE CO Invited Observers 969,953.05 989,953.05 COA DONCA	MoDumburan, ela Valley Contract Cost (Php) List of Total MOOE CO Invited 909,953.05 989,953.05 COA 06/04/20 DDNCA 05/04/20 DDNCA 05/04/20	Total MOOE CONtract Cost (%hp) List of Total MOOE CO Invited Pra-bid Eligibility 989,953.05 S89,953.05 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 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06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Image: Symbol (Sec) Contract Cest (Php) List of Elist of Elist of Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post S89,953,05 S89,953,05 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 </td <td>Image: synthetic sy</td> <td>n, Nabunturan, ela Valley</td> <td>Image: contract Cost (Php) List of Contract Cost (Php) List of Contract Cost (Php) Pra-bid Eligibility Sub-Open Bid Post Deliver/Completion/ 1014 MOOE CO Linvited Pra-bid Eligibility 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery," Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects												-						1 dinas			
0203206245000	201A0310 Concreting of Purok 1 to S, Sitio Mampising, Brgy, Tagnanan FMR, Brgy, Tagnanan, Mabini,	Construction Section	Na	Public Bidding	06/02/20	05/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	07/28/20	07/28/20	07/30/20	07/31/20	86 c.d.		FY 2020 GAA	11,939,975.70		11,939,975.7
	Compostela Valley	C	Contract Cost (Php	>	List of				Date of Receip	pt of Invitation				-		Remarks					
		Total	MOOE	C0	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		elivery/Completion, sptance (If applical	· · · · · ·		(Expla	ining changes m the APP)					
		11,579,964.46		11,579,964.46	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	05/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					
			I 3		PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									

Code/	Procurement	PMO/	Is this Early	Made of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																					
	20LA0311	Construction	No	Public	06/02/20	06/04/20	06/11/20	05/24/20	06/24/20	06/03/20	08/06/20	06/10/20	08/11/20	08/14/20	08/17/20	96 c.d.		FY 2020			
310203206212000	Concreting of Brgy. Talian FMR, Brgy. Talian, Maragusan, Compostela Valley	Section		Bidding								00/10/10	00/1420	00/1-1/20	00/27/20	66 6.8.		GAA	11,939,976.01		11,939,976.0
		0	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion	1			aining changes					
					Observars	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ole)			m the APP)					
		11,796,690,01		11,796,690.01	CÓA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					
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Code/	Procurement	PMO/	Is this Early	Mode of			-			Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects														1.000							
10203206243000	20LA0312 Concreting of Canlawig, Brgy. Poblacion – Brgy. Pamintaran FMR (Phase II), Brgy. Pamintaran,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	07/28/20	07/28/20	07/30/20	07/31/20	88 c.d.		FY 2020 GAA	12,934,953.22		12,934,953.2
	Maragusan, Compostela	c	ontract Cost (Php	>)	List of				Date of Receip	ot of Invitation						Remarks					L
	Valley	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes in the APP)					
		12,724,021.35		12,724,021.35	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20	-								
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
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Code/	Procurement	PMO/	Is this Early	Mode of						Actua	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																					
310203206244000	20LA0313 Concreting of Sitio Bonbon – Brgy. Mangloy to Sitio Mangub, Brgy. Emelda FMR, Brgy.	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	07/28/20	07/28/20	07/30/20	07/31/20	88 c.d.		FY 2020 GAA	12,934,947.12		12,934,947.12
	Mangloy and Brgy.	(Contract Cost (Php)	List of				Date of Receip	nt of Invitation			L			Remarks			I		
	Emelda, Łaak, Compostela Valley	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		elivery/Completion, eptance (If applicat			(Expla	ining changes					
		12,676,150,26		12,676,150.26	COA	06/04/20				Qualification	Acc		DREJ		mol	m the APP)					
		12,070,230.20		12,0/0,130.20	DDNCA	06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20		06/04/20 06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20	ľ								
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				076					
					PAGRO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurament A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery;* Completion	Inspection/ Acceptance	of Funds	Total	MODE	C0
f Year Projects																					
300116203257000	201A0314 Construction of Concreting of road with drainage, Tagugpo NHS, Pantukan, Compostela	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	05/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/ 16/20	43 c.d.		FY 2020 GAA	2,939,996.49		2,939,996.49
	Valley	c	ontract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks			1		
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes m the APP)					
		2,910,406.77		2,910,405.77	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20			1101						
					DDNCA	06/04/20	06/04/20	05/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					
					PAGRO	06/04/20	06/04/20	06/04/20	06;/04/20	06/04/20		06/04/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects					1													1 01/04			
	20LA0315 Opening of Tipga	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	143 c.d.		FY 2020	29,399,717,41		29,399,717.4
300116203240000	Napnapan to Mabaros, Panganason, Kingking, Pantukan, Compostela																	gaa.			
	Valley	c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation	I		L			Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applicat				ining changes m the APP)					
		28,506,409,93		28,506,409.93		06/04/20	06/04/20	06/04/20	05/04/20	06/04/20	ALCO	06/04/20	жа <i>ј</i>		inoi	m the APP)					
		· · · · ·			DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
							4									-	1				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
Y Year Projects												- CONTRACTOR					· · · · · · · · · · · · · · · · · · ·	Tunus			
	20LA0319 Construction of Water System Anisiagan, Maco, Compostela Valley	Construction Section	Na	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	60 c.d.		FY 2020 GAA	1,959,939.74		1,959,939.74
		c	ontract Cost (Php)	List of			0 0	Date of Receip	at of Invitation						Remarks			II		1
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion/				ining changes m the APP)					
		1,954,939,74		06/08/52	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery," Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
CY Year Projects												Recommencing		organity	Trocbes	Gumpledus	Acceptance	rungs			
	20LA0320 Construction of Water System, Taglawig, Maco, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/ 04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	2,939,955.41		2,939,955.41
		(Contract Cost (Php	»)	List of				Date of Receip	t of Invitation	1					Remarks					
		Total	MOQE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		Delivery/Completion, ceptance (If applicat				aining changes m the APP)					
		2,910,503.30		2,910,503.30	COA	06/04/20	06/04/20	05/04/20	06/04/20	06/04/20		06/04/20									
					ODNCA NICO	05/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20		06/04/20 06/04/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																		1 Grida			
300120200316000	201A0321 Improvement of Water System Purok 3, Bongbong, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	45 c.d.		FY 2020 GAA	999,941.75		999,941.75
			Contract Cost (Php	•)	List of				Date of Receip	ot of Invitation					-	Remarks			I		
		Total	MOOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ßid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab			(Expla	aining changes					
		989,905.50		989,905.30	COA	05/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
																-					

Program/Project	End-User	Procurement?								Procurement A							Source	4	A B C (Php)	
		rocurementy	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery, ¹ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
																	T G/IGS			
DLA0322 nprovement of Water /stem Patilan, ongbong, Pantukan, ompostela Valley	Construction Section	No	Public Bidding	05/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/15/20	45 c.d.		FY 2020 GAA	999,912.92		999,912.92
	C	ontract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					
	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post											
	989,930,70		989,930.70	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	05/04/20	06/04/20	06/04/20		06/04/20									
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
															*					
n /^	provement of Water stem Patilan, ngbong, Pantukan,	provement of Water Section stem Patilan, ngbong, Pantukan, mpostelia Valley C Total	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php Total MOOE	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) Total MODE CO	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) Contract Cost (Php) List of Total MOOE S89,930,70 S89,930,70 S89,930,70 COA DDNCA	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Observers Conference 989,930.70 989,930.70 COA 06/04/20	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) Contract Cost (Php) Contract Cost (Php) List of Total MOOE Seg.930,70 Seg.930,70 Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 COA Seg.930,70 Seg.930,70 COA Seg.930,70 Seg.930,70 COA Seg.930,70 COA Seg.930,70 Seg.930,70 COA Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg.930,70 Seg	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) List of Total MOOE Seging 20 Contract Cost (Php) Seging 20 Contract Cost (Php) Seging 20 Seging 20 S	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) Contract Cost (Php)	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley	provement of Water stem Patilan, ngbong, Pantukan, mpostela Valley	Interaction Interaction	Interaction Interaction	Instrument of Water stem Patilan, ngbong, Pantukan, mpostela Valley Contract Cost (Php) List of Observars Obs/01/20 Obs/01/20 Obs/01/20 Obs/01/20 Obs/01/20 Obs/01/20 Obs/01/20 Obs/01/20 In/15/20 In/15/20 <td>Interaction Interaction Interaction</td> <td>Interaction Interaction Interaction Interaction Output 20 Output 20 Output 20 Output 20 Output 20 Output 20 Interaction Inter</td> <td>Interaction Interact Interact Output Column Output Column</td> <td>Instant Instant <t< td=""><td>Image: Section spectra fuel and sp</td></t<></td>	Interaction Interaction	Interaction Interaction Interaction Interaction Output 20 Output 20 Output 20 Output 20 Output 20 Output 20 Interaction Inter	Interaction Interact Interact Output Column Output Column	Instant Instant <t< td=""><td>Image: Section spectra fuel and sp</td></t<>	Image: Section spectra fuel and sp

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects																					
	201A0323	Construction	No	Public	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	07/09/20	07/13/20	07/16/20	07/20/20	175 c.d.	1	FY 2020	24,749,947.03		24,749,847.03
	Completion of Academic Building Construction in Compostela Campus (Phase 3 of 3 phases in	Section		Bidding										01700,000	01120120	270 6.2.		GAA	27,79,87,03		21,170,571,03
	Davao de Oro),		Contract Cost (Php)	List of				Date of Receip	pt of Invitation		4				Remarks					
	Compostela, Davao de Oro	Total	MDOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)			m the APP)					
		24,378,599.30		24,378,599.30	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20					1				
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20				-					
													1								

Procurament	PMO/	Is this Early	Mode of						Actual	Procurement A	clivity						Source		A B C (Php)	
Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery)* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
0LA0324	Construction	No	Public	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020	1 050 305 49		1,959,895.49
Construction of Level II Nater Supply System, Purok 7 & 8, Brgy. Fuentes, Pantukan,	Section		Bidding														GAA	2,557,655.15		4,000,0000,10
Compostela Valley		Contract Cost (Php)	List of				Date of Recei	pt of Invitation	-		-		L	Remarks	-		11		4
[Totai	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	C	alivery/Completion/	1		(Expla	ining changes					
[Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ble)		fro	m the APP)					
	1,940,275.78		1,940,275.78	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
				DDNCA	06/04/20	06/04/20	06/04/20	06;/04/20	06/04/20		06/04/20	- 1								
				NICO	06/04/20	06/04/20	06/04/20	06/04/20	05/04/20		05/04/20									
															۲					
N V V	LA0324 Instruction of Level II ater Supply System, Irok 7 & 8, Brgy.	ILA0324 Instruction of Level II are Supply System, Irok 7 & B, Brgy. entes, Pantukan, impostala Valley Total	LA0324 Construction of Level II ater Supply System, rok 7 & S, Brgy. entes, Pantukan, mpostela Valley Totai MOOE	ILAG324 Instruction of Level II are Supply System, rock 7 & g, Brgy. entes, Pantukan, mpostela Valley Totai MOOE CO	LA0324 ILA0324 ILA0324 Construction Section Section Construction Section Section Section No Public Bidding Construction Bidding List of Invited Observers 1,940,275.78 I,940,275.78 COA DDNCA	LA0324 Construction No Public O6/02/20 O6/04/20 ILA0324 Section No Public O6/04/20 O6/04/20 Instruction of Level III ster Supply System, irok 7 & 8, 8 prgy. entes, Pantukan, impostela Valley Construction No Public O6/04/20 O6/04/20 Image: Contract Cost (Php) List of Image: Contract Cost (Php) List of Observers Conference Image: Image	LA0324 Conference Conference Conference LA0324 Construction Instruction of Level II Section No Public Bidding 06/04/20 06/04/20 06/01/20 Section Section Bidding User Supply System, Inter Suply	LA0324 Construction Instruction of Level II section No Public Bidding O6/02/20 O6/04/20 O6/11/20 O5/24/20 LA0324 Construction Section No Public Bidding O6/02/20 O6/04/20 O6/01/20 O6/11/20 O5/24/20 section Section No Public Bidding O6/02/20 O6/04/20 O6/11/20 O5/24/20 inter Supply System, into X 2 & 5, Brgy, entes, Pantukan, impostela Valley Contract Cost (Php) List of 1005 contract List of 1005 contract Eligibility Sub-Open Observers Conference Check of Bids 1,940,275.78 1,940,275.78 COA O6/04/20 O6/04/20 O6/04/20 O6/04/20 O6/04/20	LA0324 Construction No Public 06/02/20 06/04/20 06/11/20 06/24/20 LA0324 Construction No Public 06/02/20 06/04/20 06/04/20 06/11/20 06/24/20 Instruction of Level II arer Supply System, into 7 8 63, Brgy, entes, Pantukan, imposibila Valley Construct Cost (Php) List of 1 Issue of 1 Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid 1,940,275.78 1,940,275.78 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	LA4324 Construction Instruction of Level II section Construction Section No Public Bidding Os/O2/20 Bidding Os/O4/20 Os/O4/20	LA4324 Construction sert Supply System, mpostala Valley Construction Section No Public Bidding O6/02/20 Bidding O6/01/20 Conference O6/11/20 Conference O6/24/20 Conference O6/20 Conference O6/20 Conference </td <td>LA4324 Construction No Public Odd/diagonal Conference C</td> <td>LA4324 Instruction of Level II section of Section Section Section Section fuel II Section fuel II Section 1,940,275.78 No Public Bidding Public Bidding 06/02/20 Post Conference 06/11/20 Post Post 06/24/20 Post 06/24/20 Post 06/25/20 Post Post 06/30/20 Post Post No Resolution Pacommending Award Award LA4324 No Public Bidding Public Bidding 06/02/20 Post 06/02/20 Post 06/11/20 Post 06/24/20 06/24/20 06/25/20 Post 06/30/20 10/09/20 10/12/20 Image: Section Section Pack Partukan, Impostel Valley Construction (Php) List of Total List of NOOE List of Diservers List of Conference Eligibility Conference Sub Op/04/20 O6/04/20 O6/04/20 Qualification Qualification Acceptance (If applicatio) 1,940,275.78 1,940,275.78 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/2</td> <td>LA4324 Construction No Public Goldaria Conference Conference</td> <td>LA4324 Construction No Public Object Object<</td> <td>$\frac{1}{1,940,275,78}$ $\frac{1}{1,$</td> <td>LAG224 set of Level Lag224 ref SectionNoPublic Public BiddingObject of ConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConference<</td> <td>Program/Project End-User Procurement? Procurement? Ads/Post of IB Pre-bid Eligibility Sub-Open Bid Post Date of BAC Noice of Auron Noice to Delivery? Inspection/ Acceptance of LA8324 Construction No No Public 06/02/20 06/01/20 06/11/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/20/20 10/09/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20 10/15/20</td> <td>Program/Project End-User Procurement Procurement Ads/Post of IB Pre-bia Eligibility Sub-Open Bid Post Date of BAC Notice of Qualification Notice of Qualifica</td> <td>Pagram/Project End-User Procurement Pagram/Project Response Bid Post Pade Dail Noice of Qualification Noice of Award Noice of Signing Noice of Award Delivery/ Signing Inspection/ Acceptance Of Acceptance Total MOOE LA324 Construction Section No No Public 06/04/20 66/04/20 66/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 0/2/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24/20 06/24</td>	LA4324 Construction No Public Odd/diagonal Conference C	LA4324 Instruction of Level II section of Section Section Section Section fuel II Section fuel II Section 1,940,275.78 No Public Bidding Public Bidding 06/02/20 Post Conference 06/11/20 Post Post 06/24/20 Post 06/24/20 Post 06/25/20 Post Post 06/30/20 Post Post No Resolution Pacommending Award Award LA4324 No Public Bidding Public Bidding 06/02/20 Post 06/02/20 Post 06/11/20 Post 06/24/20 06/24/20 06/25/20 Post 06/30/20 10/09/20 10/12/20 Image: Section Section Pack Partukan, Impostel Valley Construction (Php) List of Total List of NOOE List of Diservers List of Conference Eligibility Conference Sub Op/04/20 O6/04/20 O6/04/20 Qualification Qualification Acceptance (If applicatio) 1,940,275.78 1,940,275.78 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/2	LA4324 Construction No Public Goldaria Conference Conference	LA4324 Construction No Public Object Object<	$\frac{1}{1,940,275,78}$ $\frac{1}{1,$	LAG224 set of Level Lag224 ref SectionNoPublic Public BiddingObject of ConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConferenceConference<	Program/Project End-User Procurement? 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	stivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	00
CY Year Projects																					
300121200952000	20LA0325 Construction of Water System, Laak NHS, Brgy. Poblacion, Laak, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	66 (24/20	06/25/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	1,979,942.80		1,979, 94 2.80
	[Contract Cost (Php)	List of				Date of Receip	t of Invitation			I			Remarks					1
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion				ining changes m the APP)					
		1,929,520.84		1,929,520.84	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
													- 5			-					

Code/	Procurement	PMQ/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Past of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
CY Year Projects																		(di lias			
300117207418000	20LA0325 Repair/Rehabilitation/Im provement of Road along Asuncion-San Isidro-Laak-Veruela	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06(24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	182 c.d.		FY 2020 GAA	49,499,914.27		49,499,914.27
	Road, Compostela Valley	c	Contract Cost (Phy)	List of				Date of Receip	ot of Invitation			h			Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Fost Qualification		elivery/Completion				ining changes m the APP)					
		48,113,692.98		48,113,692.98	COA DDNCA	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20		06/04/20 06/04/20					-				
				-	NICO	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
f Year Projects																					
	20LA0327 Asphalt Overlay along Daang Mahariika Highway, Tuburan Section, &rgy. Tuburan,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/30/20	06/30/20	07/01/20	07/06/20	11/20/20	11/23/20	11/25/20	11/26/20	182 c.d.		FY 2020 GAA	49,499,818.16		49,499,818.16
	Mawab, Compostela Valley	C	Contract Cost (Php	>>	List of				Date of Receip	ot of Invitation						Remarks			I		1
	valley	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion,			(Expla	ining changes m the APP)					
		48,998,333.42		48,998,333:42	COA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
								1								-					

					-																
Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Totał	MODE	со
Y Year Projects																					
	201A0328 Construction of Multi-	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06;124/20	06/25/20	06/30/20	07/28/20	07/30/20	08/23/20	09/17/20	90 c.đ.		FY 2020	1,979,608.16		1,979,608.1
300104218125000	Purpose Building, Manat ES, Brgy. Manat, Nabunturan, Compostela																	GAA			
	Valley	c	Contract Cost (Php	p)	List of				Date of Recei	pt of Invitation	I	1	1			Remarks					
		Total	MODE	CO	Invited Observers	Pre-bid Conference	Eligibliity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion eptance (If applicat				aining changes om the APP)					
		1,976,617.96		1,976,617.96		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20	5167		10	an use arry					
					DDNCA	06/04/20	05/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DEPED	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
CY Year Projects																		, dinab			
300116203231000	20LA0329 Opening of Road, Tipga- Napnapan-Mabatos- Panganason, Brgy. Napnapan, Kingking,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	179 c.d.		FY 2020 GAA	48,999,575.77		48,999,575.77
	Pantukan, Compostela Valley		Contract Cost (Php	>)	List of				Date of Racei	pt of Invitation						Remarks					l
	Valley	Total	MOOE	со	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion, eptance (If applicat				aining changes m the APP)					
		47,508,519.86		47,508,519.86	COA	06/04/20	05/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	05/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
																-					

A B C (Php)		Source						tivity	Procurement A	Actual						Mode of	Is this Early	PMO/	Procurement	Code/
MODE CO	Total	of Funds	Inspection/ Acceptance	Delivery? Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending	Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Ads/Post of IB	Pre-Procuremen Conference	Procurement	Procurrement?	End-User	Program/Project	РАР
	<u> </u>	1 dinus																		Y Year Projects
48,999,934.1	48,999,934.59	FY 2020 GAA		182 e.d.	11/26/20	11/25/20	11/23/20	11/20/20	06/30/20	06/25/20	06/24/20	06/24/20	06/11/20	06/04/20	06/02/20	Public Bidding	No	Construction Section	28LA0338 Asphalt Qverlay along Montevista-Compostela- New Bataan-Maragusan Bdry. Road, Compostela	300116203227000
4I				Remarks						t of Invitation	Date of Receip				List of)	ontract Cost (Php	c	Vafley	
				ining changes n the APP)				elivery/Completion/		Post Qualification	Bid Evaluation	Sub-Open of Bids	Eligibility Check	Pre-bid Conference	Invited Observers	со	MODE	Total		
								06/04/20 06/04/20		06/04/20- 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	06/04/20 06/04/20	COA DDNCA	48,264,694.41		48,264,694.41		
				-				06/04/20		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20	NICO					
				-				06/04/20		06/04/20	06;04/20	06/04/20	06/04/20	06/04/20	NICO					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Proçuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																					
300109200748000	20LA0331 Construction of Retaining Wall along Asuncion-Laak-Venuela Rd. Libuton Section,	Construction Section	Na	Public Bidding	06/02/20	06/04/20	06/11/20	05/24/20	06/24/20	06/25/20	06/30/20	11/20/20	11/23/20	11/25/20	11/26/20	123 c.d.		FY 2020 GAA	19,799,863.99		19,799,863.99
	Laak, Compostela Valley	c	ontract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ßid Evaluation	Pust Qualification		Velivery/Completion/ eptance (If applicab				ining changes m the APP)					
		19,403,742.54		19,403,742.54	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
					NICO	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20									
																-					

m/Project End-Ls Construct tenance of Section	truction f	ement? Procurem	t Pre-Procuremen Conference	Ads/Post of I8	Pne-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery	Inspection/	of	Total	MOOE	co
tenance of Section		h Dublic						Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
tenance of Section		lo Dublic														Tonda			
Brgy. Hijo, postela Valley	ction	Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06;29/20	06/25/20	07/06/20	07/09/20	07/13/20	716/2020	07/17/20	123 c.d.		1101101 REGULAR AGENCY FUND	4,999,987.23		4,999,987.23
	Contract (Cost (Php)	List of				Date of Receip	pt of Invitation					I	temarks					1
Total	iotal MC	DOE CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification											
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oost	T	Contract (Contract Cost (Php) Total MOOE CO	Contract Cost (Php) List of Total MOOE CO Invited 4,979,017.50 4,979,017.50 COA Observers	Contract Cost (Php) List of Total MOOE CO Invited Pre-bid 4,979,017.50 4,979,017.50 COA 06/04/20 0DNCA 06/04/20	Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility 4,979,017.50 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 0DNCA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Contract Cost (Php) List of Elist of Total MOOE CO Invited Pre-bid Eligibility Sub-Open 4,979,017.50 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 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Invited Pre-bid Observers Eligibility Conference Sub-Open Bid Bids Post Delivery/Completion/ Ceptain (Explain (Explain) 4,979,017.50 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Contract Cost (Php) List of MOOE List of CON Imited Imited Observers Pre-bid Conference Conference Observers Eligibility Conference Conference Observers Sub-Open Conference Conference Observers Bid Sub-Open Conference Observers Pre-bid Conference Conference Observers Eligibility Conference Observers Sub-Open Conference Conference Observers Bid Conference Conference Observers Pre-bid Conference Conference Observers Sub-Open Conference Conference Observers Bid Conference Conference Observers Pre-bid Conference Conference Observers Sub-Open Conference Conference Observers Sub-Open Conference Observers Bid Conference Conference Observers Pre-bid Conference Conference Observers Sub-Open Conference Observers Bid Conference Observers Pre-bid Conference Observers Conference Conference Observers Sub-Open Conference Observers Bid Conference Observers Post Conference Observers Delivery/Completion/ Conference Observers Delivery/Completion/ Conference Observers Remarks 4,979,017.50 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	Contract Cost (Php) List of MOOE Fre-bid Conference Eligibility Conference Sub-Open Of Bids Bid Evaluation Post Qualification Delivery/Completion/ Acceptance (If applicable) Remarks 4,979,017.50 4,979,017.50 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 <t< td=""><td>Contract Cost (Php) List of MOOE CO Imited Diservers Pre-bid Conference Diservers Eligibility Conference Diservers Sub-Open Conference Diservers Bid Cof/V2D Post Conference Diservers Delivery/Completion/ Conference Diservers Delivery/Completion/ Conference Conference Conference Diservers Conference Conference Diservers Diservers Diservers Diservers Conference 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Invited Observers Pre-bid Conference Conference Observers Sub-Open of Bids Boil Post Validation Delivery/Completion/ Acceptance (If applicable) Remarks 4,979,017.90 4,979,017.90 4,979,017.90 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20</td></t<>	Contract Cost (Php) List of MOOE CO Imited Diservers Pre-bid Conference Diservers Eligibility Conference Diservers Sub-Open Conference Diservers Bid Cof/V2D Post Conference Diservers Delivery/Completion/ Conference Diservers Delivery/Completion/ Conference Conference Conference Diservers Conference Conference Diservers Diservers Diservers Diservers Conference Diservers Conference Diservers Conference Diservers Conference Conference Op/Or/Diservers Diservers Conference Conference Conference Op/Or/Diservers Diservers Conference Conference <thconference< th=""></thconference<>	Contract Cost (Ph) List of MODE CO Invited Invited Pre-bid Observers Eligibility Conference Sub-Open Chack Face Invitation Delivery/Completion/ Remarkis 4,979,017.50 C 4,979,017.50 COA 05/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 4,979,017.50 L 4,979,017.50 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/	Contract Cost (Ph)- List of MOCE COC Invited Invited Observers Pre-bid Conference Conference Observers Sub-Open of Bids Boil Post Validation Delivery/Completion/ Acceptance (If applicable) Remarks 4,979,017.90 4,979,017.90 4,979,017.90 COA 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20 06/04/20

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurament Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of	Total	MODE	co
Y Year Projects																		TUNUS			
200000100017000	20LA0333 66X- Selective Replacement of Concreta Pavement along Asuncion-Sen Isidro-Laak Veruela Road, K1492+950- (LS26+953 Intermittent	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20	06/25/20	06/29/20	07/09/20	07/13/20	07/16/20	07/17/20	136 c.d.		Routine Maintenance CY 2020	2,608,535.14		2,608,535.14
	Section; Dagng Maharlika	(Contract Cost (Php))	List of				Date of Receip	pt of Invitation		L				Remarks					
	Road, K1377±201- K1445+1059 Intermittent Section; Montevista-	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Velivery/Completion, eptance (If applicat			(Expla	ining changes m the APP)					
	Compostela-New Bataan- Maragusan-Mati Bdry, Road,	2,582,142.70		2,582,142.70	COA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		05/04/20				(in the serry					
	K1428±342-K1498+000 Intermittent				DDNCA	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		06/04/20									
	Intermittent Secton; Montevista DNAS Road, K1413±602-K1432+966 Intermittent Section; Malanturan-Mainit Park: Road, K1435±308- K1441+330 Intermittent				NICO	06/04/20	06/04/20	06/04/20	06;04/20	06/04/20		05/04/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurament?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects 2011/2207415000	20LA0334 Construction of Road, Camansi-Banglasan Junction Road, Brgy, Camansi, Montevista,	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20	06/25/20	06/29/20	11/20/20	11/23/20	11/25/20	11/26/20	136 c,d.		FY 2020 GAA	19,799,947.66		19,799,947.64
	Compostela Valley	(Contract Cost (Php	p)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ eptance (If applicab			(Expla	ining changes m the APP)					
		19,504,273.98		19,504,273.98	COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 05/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20		05/04/20 06/04/20 06/04/20				-					
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Y Year Projects																		T GITLES			
200000100020000	20LA0335 Repair/Maintenance of San Jose Revetment (Tigbawan Creek) Montevista, Compostela	Construction Section	No	Public Bidding	06/08/20	05/09/20	06/16/20	0 6/29/ 20	06/29/20	06/25/20	06/29/20	07/09/20	07/13/20	07/16/20	07/17/20	136 c.d.		1101101 REGULAR AGENCY FUND	4,999,852.92		4,999,852.92
	Valley	(Contract Cost (Php)	List of				Date of Recei	t of Invitation			A			Remarks	1				I
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	5ub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		4,972,322.50		4,972,322.50	COA	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20									
					DDNCA	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20									
					NICO	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20									
																÷					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
Year Projects																		runus			
300205100015000	20LA0336 Construction of Rainwater Collection System (RCWS), 1. Compostela valley State	Construction Section	No	Public Bidding	06/08/20	06/09/20	06/16/20	06/29/20	06/29/20	06/30/20	07/06/20	07/09/20	07/13/20	07/23/20	07/24/20	180 c.d.		FY 2020 RA 11465 REGULAR 2020 CURRENT	4,085,271.32		4,085,271.32
	College,Compostela; 2.	(Contract Cost (Php)	List of				Date of Recei	t of Invitation			L			Remarks					
	Compostela Valley Sports Complex, Compostela; 3. Tandawan Elementary	Totai	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		eptance (If applicat				aining changes om the APP)					
	School, New Bataan; 4. Tandawan National High School, New Bataan; 5.	4,079,641.20		4,079,641.20	COA DDNCA	06/09/20 06/09/20	06/09/20 06/09/20	06/09/20	06/09/20	06/09/20 06/09/20		06/09/20 06/09/20				,					
	Magangit Day Care Center, New Bataan; 6. Anislagan Barangay Hali, Nabunturan; 7. Salvacion Elementary School, Mawab; 8. Tuboran Barangay Hali, Mawab;				NICO	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		06/09/20				-					

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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procummen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evatuation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery;* Completion	Inspection/ Acceptance	of Funds	Total	MODE	CO
Y Year Projects																		- undy			
	20LA0337 Construction of Water System, Poblacion, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20	07/01/20	07/06/20	10/09/20	10/12/20	10/15/20	10/16/20	50 c.d.		FY 2020 GAA	999,999.68		999,999.68
		C	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					1
		Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion,			(Expla	aining changes m the APP)					
		990,926.15		990,926.15	COA	06/11/20	06/11/20	05/11/20	06/11/20	06/11/20	1400	06/11/20			10	in the APP)					
					DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
					NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
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										Procurement A							Source		A B C (Php)	
Program/Project	End-Uşer	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
																				+
20140338 Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06 (30/20	07/01/20	07/06/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	2,939,925.29		2,939,925.29
	c	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					1
	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	alivery/Completion/	/		(Expla	ining changes					
				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ole)		fror	n the APP)					
	2,910,546.92		2,910,546.92	CQA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
				DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
				NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
	201.40338 Construction of Water System, Purok Nagas, Tambongon, Pantukan,	201.A0338 Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley	201.A0338 Construction No Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley Section No Contract Cost (Php Total MOOE MOOE	Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostala Valley Construction Section No Public Bidding Construction Section Bidding Contract Cost (Php) Total MOOE CO	Construction Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compostela Valley Construction Section No Public Bidding O6/10/20 Construction Section Section No Public Bidding O6/10/20 Construction of Water Section Section No Public Bidding O6/10/20 Contract Cost (Php) List of Invited Invited Observers 2,910,546.92 2,910,546.92 COA DDNCA	Construction Construction No Public O6/10/20 O6/11/20 Section Section No Public O6/10/20 O6/11/20 O6/11/20 System, Purok Nagas, Tambongon, Pantukan, Compostela Valley Construction No Public O6/10/20 O6/11/20 O6/11/20 Compostela Valley Contract Cost (Php) List of Total Pre-bid Construction 2,910,946.592 2,910,546.592 COA O6/11/20 O6/11/20	Z01A0338 Construction No Public Os/10/20 Os/11/20 Os/11/20 <th< td=""><td>Z01A0338 Construction Section No Public Bidding Oc/10/20 Conference Ob/11/20 Conference Conference Con</td><td>Z0LA0338 Construction No Public Bidding O6/10/20 Conference O6/11/20 Conference O6/18/20 Conference O6/18/20 Conference</td><td>Construction No Public Bilding Conference Conferenc</td><td>Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compositel Valley Construction Construction Section No Public Public Bidding O6/10/20 Conference O6/11/20 Conference O6/18/20 Conference O6/30/20 Conference O6/30/20 Conference<!--</td--><td>Construction of Water System, Purch Nagas, Tambongon, Pantukan, Compositela Valley Construction Conference No Public Bidding Ob/JU/20 Bidding Ob/JU/20 Construction Ob</td><td>Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compositel Valley No Public Public Bidding Ob/Total Conference Ob</td><td>Construction No Public Obside Obside<</td><td>Construction No Public Conference <th< td=""><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td></th<></td></td></th<>	Z01A0338 Construction Section No Public Bidding Oc/10/20 Conference Ob/11/20 Conference Conference Con	Z0LA0338 Construction No Public Bidding O6/10/20 Conference O6/11/20 Conference O6/18/20 Conference O6/18/20 Conference	Construction No Public Bilding Conference Conferenc	Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compositel Valley Construction Construction Section No Public Public Bidding O6/10/20 Conference O6/11/20 Conference O6/18/20 Conference O6/30/20 Conference O6/30/20 Conference </td <td>Construction of Water System, Purch Nagas, Tambongon, Pantukan, Compositela Valley Construction Conference No Public Bidding Ob/JU/20 Bidding Ob/JU/20 Construction Ob</td> <td>Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compositel Valley No Public Public Bidding Ob/Total Conference Ob</td> <td>Construction No Public Obside Obside<</td> <td>Construction No Public Conference <th< td=""><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td></th<></td>	Construction of Water System, Purch Nagas, Tambongon, Pantukan, Compositela Valley Construction Conference No Public Bidding Ob/JU/20 Bidding Ob/JU/20 Construction Ob	Construction of Water System, Purok Nagas, Tambongon, Pantukan, Compositel Valley No Public Public Bidding Ob/Total Conference Ob	Construction No Public Obside Obside<	Construction No Public Conference Conference <th< td=""><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td><td>$\frac{1}{10000000000000000000000000000000000$</td></th<>	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$	$\frac{1}{10000000000000000000000000000000000$

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
CY Year Projects																					
300120200319000	201A0339 Construction of Level III Water Supply System, Brgy. Poblacion, Nabunturan, Compostela	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20	07/01/20	07/06/20	10/09/20	10/12/20	10/15/20	10/16/20	120 c.d.		FY 2020 GAA	1,959,863.45		1,959,863.45
1	Valley		Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks					
		Total	MDOE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, eptance (If applical				aining changes on the APP)					
		1,940,342.13		1,940,342.13	COA	06/11/20	06/11/20	05/11/20	06/11/20	06/11/20		06/11/20				in die lotty					
					DDNCA	05/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
					NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects					1														1		-
	20LA0340	Construction	No	Public	06/10/20	06/11/20	06/18/20	06/30/20	06,30/20	07/01/20	07/06/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020	1,469,922.41		1,469,922.41
300120200318000	Construction of Level II Water Supply System, Purok Maitom, Brgy. Tambongon, Pantukan,	Section		Bidding														GAA	1,709,322.71		1,703,922.71
	Compostela Valley	c	Contract Cost (Php)	List of				Date of Recei	pt of Invitation			1			Remarks					
		Total	MODE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion,	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	ble)			m the APP)					
		1,455,307.05		1,455,307.05	COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
					DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
					NICO	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
																-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	CO
Y Year Projects																		runas			
310304100648000	20LA0341, Rehabilitation/Major Repair of Soop Br. (B01566MN) along Asuncion – San Isidro –	Construction Section	No	Public Bidding	06/10/20	06/11/20	06/18/20	06/30/20	06/30/20	07/01/20	07/06/20	07/28/20	07/30/20	08/03/20	09/17/20	50 c.d.		FY 2020 GAA	4,409,999.98		4,409,999.98
	Laak – Veruela Rd., Laak, Compostela Valley	(Contract Cost (Php)	List of				Date of Receip	pt of Invitation						Remarks			11		1
	caak, composield valley	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion eptance (If applicat				sining changes om the APP)					
		4,359,119.31		4,359,119.11	COA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		05/11/20									
					DDNCA	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		06/11/20									
					NICO	06/11/20	06/11/20	06/11/20	05/11/20	06/11/20		06/11/20									
																2					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects	201A0342	Construction	No	Public	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	08/10/20	08/14/20	08/17/20	8/17/2020	180 c.d.		8EFF CY	34,412,727.11		34,412,727.1
300101200001000	Construction of One (1) Unit, Three (3) Storey Nine (9) Classroom Building at Tambongon,	Section		Bidding														2020 Batch 2			
	NHS, Pantukan,	(Contract Cost (Php)	List of			I	Date of Recei	ot of Invitation						Remarks	·				
	Compostela Valley	Total	MODE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	ßid Evaluation	Post Qualification		Velivery/Completion/ eptance (If applicab			(Expla	ining changes m the APP)					
		34,381,507,20		34,381,607.20	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurrament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery;* Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
CY Year Projects																					
	20LA0343 Construction of Two (2)	Construction Section	No	Public Bidding	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	85 c.d.		CY 2020 889F	12,029,056.29		12,029,056.29
300101200001000	Units, One (1) Storey Two (2) Classroom School Building at			energy (2																	
	Mansinaon ES, Laak, Compostela Valley	c	Contract Cost (Php)	List of				Date of Receip	at of Invitation						Remarks					
	composition valicy	Total	MOOE	ço	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/	1		(Expla	ining changes					
			· · · · · · · · · · · · · · · · · · ·		Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	aptance (If applicab	sie)		fro	m the APP)					
		11,978,494.49		11,978,494.49	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of (B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects																		i unus			
300101200001000	20LA0344 Construction of One (1) unit, one (1) Storey Two (2) Classroom School Building at Canidkid	Construction Section	No	Public Bidding	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	85 c.d.		CY 2020 BEFF	4,987,239.36		4,987,239.36
	Integrated School,	C	Contract Cost (Php)	List of				Date of Recei	ot of Invitation	1					Remarks					
	Montevista, Compostela Valley	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	ßid	Post	0	elivery/Completion/	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	aka)		fro	m the APP)					
		4,935,756.06		4,935,756.06	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurrement?	Procurement	Pre-Procuremen Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery;*	Inspection/ Acceptance	of Funds	Total	MODE	co
CY Year Projects															1			T GIIGS			
	20LA0345	Construction	No	Public	07/09/20	08/05/20	08/12/20	08/25/20	08/25/20	08/25/20	08/26/20	08/27/20	08/27/20	09/01/20	09/02/20	105 - 1					
300101200001000	Construction of One (1) Unit, One (1) Storey Four (4) Classroom School Building at	Section		Bidding						00/10/10	00/20/20	00/2/120	06/2//20	03/01/20	09/02/20	105 c.d.		CY 2020 86FF	9,974,477.72		9,974,477.72
	Doroteo De Castro ES, Pantukan, Compostela		Contract Cost (Php	2)	List of				Date of Receip	ot of Invitation						Remarks					I
	Valley	Tota!	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion	1	_		ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicab	xe)			m the APP)					
		9,931,864.04		9,931,864:04	COA	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	1	08/05/20									
					DDNCA	08/05/20	08/05/20	08/05/20	06,05/20	08/05/20		08/05/20									
					NICO	08/05/20	08/05/20	08/05/20	09/05/20	08/05/20		08/05/20									
					DEPED	08/05/20	08/05/20	08/05/20	08,/05/20	08/05/20		08/05/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A.B.C (Php)	
PAP	Program/Project	End-Use:	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery# Completion	Inspection/ Acceptance	of Funds	Totai	MOOE	со
Y Year Projects	20LA0346	Construction	No	Public	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	ar. 1					
300101200001000	Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at	Section		Bidding					01320120	00/00/20	00,00,20	00/10/20	00/12/20	08/14/20	08/1//20	85 c.d.		CY 2020 BE#F	4,987,147.71		4,987,147.71
	Sambayon ES, Montevista, Compostela	c	ontract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks					
	Valley	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		4,971,353.49		4,971,353:49	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07;/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procunement?	Procurement	Pre-Procurement Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery; Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
r Year Projects																					
300101200001000	20LA0347 Construction of One (1) Unit, Twa (2) Storey Four (4) Classroom Building at Nagas ES,	Construction Section	No	Public Bidding	07/09/20	08/05/20	06/12/20	08/25/20	08/25/20	08/25/20	08/26/20	08/27/20	08/27/20	09/01/20	09/02/20	120 c.d.		CY 2020 8EFF	17,904,290.17		17,904,290.1
	Pantukan, Compostela Valley	(Contract Cost (Php)	List of				Date of Recei	t of Invitation						Remarks					
	Validy	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post		elivery/Completion,			(Expla	ining changes					
		17,851,259,43		17051 200 12						Qualification	ALCO	aptance (If applicat	oke)		froi	m the APP)					
		11/231/239.93		17,851,259.43	COA	08/05/20	08/05/20	08/05/20	08/05/20	09/05/20		08/05/20									
					DDNCA	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20		08/05/20									
			1 1		NICO	08/05/20	08/05/20	08/05/20	09/05/20	08/05/20		08/05/20					9				
					DEPED	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20		08/05/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of				_		Actual	Procurement A	ctivity						Source	-	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eiigibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of		Notice to	Delivery	Inspection/	af	Total	MOOE	со
Y Year Projects					Contrenence		Conterence	Check	c∜ Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
	201A0348 Construction of One (1)	Construction Section	No	Public Bidding	07/09/20	07/10/20	07/17/20	07/30/20	07,/30/20	08/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	150 c.d.		CY 2020 BEFF	33,340,943.65		33,340,943.65
300101200001000	Unit, Two (2) Storey Eight (8) Classroom Building at Pantukan ES,			Single B																	
	Pantukan, Compostela Valley	c	contract Cost (Phy	»)	List of				Date of Recei	pt of Invitation						Remarks					
	Valicy	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat			(Expla	ining changes m the APP)					
	l i	33,308,371.44		33,308,371.44	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20			110	in the APP)					
					DDNCA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of			_			Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery,* Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y Year Projects											-				-			runus			
	20LA0349	Construction	No	Public	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	09/10/20	08/12/20	08/14/20	08/17/20	150 c.d.		0/ 2020 0000			
300101200001000	Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Union NHS,	Section		Bidding						,	00/00/20	00/10/20	00/12/20	00/14/20	06/1//20	130 6.6.		CY 2020 6697	29,188,725.96		29,188,725.96
	Monkayo, Compostela Valley	c	ontract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks					1
	vancy	Total	MOOE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Fost	5	elivery/Completion/	r		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	de)		fro	m the APP)					
		28,838,341,25		28,838,341.25	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery∮ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
300101200001000	201A0350 Construction of Two (2) Units, Two (2) Storey Eight (8) Classroom Building at Kingking	Construction Section	No	Public Bidding	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	06/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	150 c.d.		CY 2020 BE#F	66,282,829.35		66,282,829.35
	CES, Pantukan, Compostela Valley	C	Contract Cost (Php	a)	List of	· · · ·			Date of Recei	nt of Invitation			I			Remarks					
	Composicia valley	Totał	MODE	00	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicat				ining changes m the APP)					
		66,246,161.30		66,246,161.30		07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA NICO	07/10/20 07/10/20	07/10/20 07/10/20	07/10/20 07/10/20	07/10/20 07/10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery)* Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
CY Year Projects						1									-			Turnus			
300101200001000	20LA0351 Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Mabuhay	Construction Section	No	Public Bidding	07/09/20	07/10/20	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	08/10/20	08/12/20	08/14/20	08/17/20	150 c.d.		CY 2020 BEFF	29,924,597.21		29,924,597.2
	NHS, Laak (San Vicente), Compostela	(Contract Cost (Php)	List of				Date of Receip	ot of Invitation						Remarks	_				
	Valley	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion/	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		froi	m the APP)					
		29,909,333.50		29,909,333.50	COA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20									
					DDNCA	07/10/20	07/10/20	07/10/20	07#10/20	07/10/20		07/10/20									
					NICO	07/10/20	07/10/20	07/10/20	07#10/20	07/10/20		07/10/20									
					DEPED	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20		07/10/20				-					
							- 1														

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Deliverys* Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
r Year Projects																		r united			
	20LA0352	Construction	No	Public	07/09/20	08/05/20	08/12/20	08/25/20	08/25/20	08/25/20	08/26/20	08/27/20	08/27/20	09/01/20	09/02/20	120 c.d.		BEFF CY	18,054,099.56		18,054,099.56
300101200001000	Construction of One (1), Two (2) Storey Four (4) Classroom Building at Bon-Temples, Pantukan,	Section		Bidding														2020 (Batch 2)			
	Compostela Valley	c	Contract Cost (Php)	List of				Date of Recei	t of Invitation	1					Remarks					
		Total	MODE	00	Invited	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab			(Expla	ining changes					
		18,001,259.43		18,001,259:43	COA	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	7400	08/05/20	ле)		inor	m the APP)					
					DDNCA	08/05/20	06/05/20	08/05/20	08/05/20	08/05/20	1	08/05/20									
					NICO	08/05/20	08/05/20	08/05/20	08/05/20	06/05/20		08/05/20									
					DEPED	08/05/20	08/05/20	08/05/20	06/05/20	08/05/20		08/05/20				-					

ON-GOING PROCUREMENT ACTIVITIES FY 2020

Annex "B"

PAP Pr	Program/Project	# 1 I I									Procurement A							Source		A 8 C (Php)	
		End-User	Procurement?	Procurement	Pre-Procurankin Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
Year Projects																		Tunus			
310202100669000 Benigno	954 Widening along no Ş. Aquino Jr. na Highway ostela Valley	Construction Section	No	Public Bidding	10/06/20	10/07/20	10/15/20	11/24/20	11/24/20	11/30/20	12/10/20		12/29/20			172 c.d.		REGULAR INFRA 2020	40,399,418.94		40,399,418.94
		c	Contract Cost (Php)	9	List of				Date of Receip	t of Invitation						Remarks					
		Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion/ eptance (If applicab				ining changes in the APP)					
		39,787,353.83		39,787,353.93	COA	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20		10/07/20									
					CAI	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20		10/07/20									
					NICO	10/07/20	10/07/20	10/07/20	10/07/20	10/07/20		10/07/20									
														Co	ntract Doci	uments on Pr	ocess				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of Funds	Total	MOOE	со
Y Year Projects												Transfer for the tarting						Tends			
300104218125000	20140355 Construction of Multi- Purpose Building, Manat ES, Brgy. Manat, Nabunturan, Compostela	Construction Section	No	Public Bidding	10/08/20	10/09/20	10/16/20	11/24/20	11/24/20	11/25/20	12/28/20		12/29/20			45 c.d.		FY 2020 GAA LP-LIP	999,979.56		999,979.56
	Valley		Contract Cost (Php)	List of				Date of Recei	pt of Invitation						Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/Completion,	/	-	(Êxpla	aining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applicat	ole)		fro	m the APP)					
		998,145.05		998,145.05	COA	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20		10/09/20									
					DEPED	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20		10/09/20									
					CAI	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20		10/09/20									
					NICO	10/09/20	10/09/20	10/09/20	10/09/20	10/09/20		10/09/20		Co	ntract Doc	uments on Pi	ocess				

Program/Project	End-User	Procurement?								Procurement A							Source		A B C (Php)	
	210 000	Flucuremente	Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery)	Inspection/	of	Total	MOOE	со
						Conterainte	GROUN	of olds	LYGIGGOON	Contractions:	Recommending	AWARD	argning	Proceed	Completion	Acceptance	Funds			
A0356 abilitation/Major air of Scop Br. D1566MN) along ncion – San Isidro-	Construction Section	No	Public Bidding	10/08/20	10/09/20	10/16/20	11/24/20	11/24/20	11/26/20	12/28/20		12/29/20			45 c.d.	-	FY 2020 REGULAR INFRA	1,469,999.76		1,469,999.76
k, Veruela Rd. Laak,	c	ontract Cost (Php)	List of				Date of Receip	pt of Invitation					F	Remarks					
ipostala valley	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post											
	1,439,877.03		1,439,877:03	COA DA	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20		10/09/20 10/09/20									
				CAI NICO	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20	10/09/20 10/09/20			Coi	ntract Doci	uments on Pr	ocess				
al ai D1 no	bilitation/Major ir of Soop Br. 1566MN) along cion – San Isidro-	bilitation/Major ir of Soop Br. 1566MN) along cion – San Isidro- . Veruela Rd. Laak, postala Valley Total	bilitation/Major ir of Soop Br. 1566MN) along cion – San Isidro- . Veruela Rd. Laak, postala Valley Total MOOE	bilitation/Major ir of Scop Br. 1566MN) along cion – San Isidro- . Veruela Rd. Laak, postala Vailey Total MOOE CO	bilitation/Major ir of Soop Br. 1566MN) along cion – San Isidro- .Veruela Rd. Laak, postala Valley 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,877.03 1,439,870,970,970,970,970,970,970,970,970,970,9	O356 Construction No Public 10/08/20 10/09/20 bilitation/Major is of Soop Br. 1566MN) along clon - San Isidro- Veruela Rd. Laak, postala Valley Contract Cost (Php) List of Observers 10/09/20 7 total MOOE CO Invited Pre-bid Observers 1,439,877.03 1,439,877.03 CAL 10/09/20	0356 Construction No Public 10/08/20 10/09/20 10/16/20 billitation/Major is of Soop Br. 1566MN) along clon - San Isidro- Veruela Rd. Lasky postala Valley Contract Cost (Php) List of Isidro- User veruela Rd. Lasky postala Valley Total MOOE CO Invited Pre-bid Observers Eligibility Conference Eligibility Observers 1,439,877.03 1,439,877.03 CAI 10/09/20 10/09/20 10/09/20	Construction No Public 10/08/20 10/09/20 10/16/20 11/24/20 billitation/Major is of Soop Br. 1566MN) along clon – San Isidro- Veruela Rd. Laak, postala Valley Construction No Public 10/08/20 10/09/20 10/16/20 11/24/20 Veruela Rd. Laak, postala Valley Contract Cost (Php) List of Observers Eligibility Sub-Open Observers Sub-Open Conference Sub-Open Check of Bids of Bids of Bids 1,439,877.03 1,439,877.03 DA 10/09/20 10/09/20 10/09/20 CAI 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20	Construction No Public Bidding 10/08/20 10/09/20 10/15/20 11/24/20 11/24/20 0356 bilitition/Major is of Soop Br. 1566MN) along clon - San Isidro- Vernela Rd. Laak, postgla Valley Construction Section No Public Bidding 10/09/20 10/15/20 11/24/20 11/24/20 11/24/20 Vernela Rd. Laak, postgla Valley Contract Cost (Php) List of Observers List of Observers Pre-bid Conference Eligibility Sub-Open of Bids Bid 1,439,877.03 1,439,877.03 1,439,877.03 COA 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 <td>Construction No Public 10/08/20 10/09/20 10/16/20 11/24/20 11/24/20 11/26/20 0356 Dilitition/Major Section No Public 10/08/20 10/09/20 10/16/20 11/24/20 11/24/20 11/26/20 11/26/20 1566MN) along clon - San Isidro- Vernela Rd. Laak, postgla Valley Contract Cost (Php) List of Observers List of Conference Date of Receipt of Invitation 70tal MOOE CO Invitad Pre-bid Eligibility Sub-Open Bid Pest 1,439,877.03 1,439,877.03 COA 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20</td> <td>Construction No Public 10/08/20 10/09/20 10/15/20 11/24/20 11/24/20 11/26/20 12/28/20 0356 Construction Section No Public 10/08/20 10/09/20 10/15/20 11/24/20 11/24/20 11/26/20 12/28/20 12/28/20 1566MN) along clon - San Isidro- Vernela Rd. Laak, postgla Valley Contract Cost (Php) List of Observers Isis of Conference Pre-bid Eligibility Sub-Open Bid Pest Co 1,439,877.03 1,439,877.03 1,439,877.03 COA 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20 10/09/20</td> <td>Construction No Public 10/08/20 10/09/20 10/15/20 11/24/20 11/24/20 11/24/20 11/26/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 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Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
ear Projects																					
	20LA0357	Construction	No	Public	12/07/20	12/08/20	12/15/20	12/28/20	12/28/20				12/29/20			110 c.d.		Regular Agency	29,399,925.88		29,399,925.4
	Mampising Road leading to Mabini Protected	Section		Bidding														Fund, Republic			
	landscape and Seascape Marine Center and																	Act No. 11494			
	Various Beach Resorts, Brgy. Tagnanan, Mabini,		Contract Cost (Php)	List of				Date of Recei	pt of Invitation			L			Remarks					
	Compostela Valley	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	elivery/Completion,	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		fro	m the APP)					
		29,099,926.18		29,099,926.18	COA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20						1			
					DA	12/08/20	12/08/20	12/08/20	12,408/20	12/08/20		12/08/20									
					DOT	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20									
					CAI	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20		Co	ntract Doc	uments on P	rocess				
					NICO	12/08/20	12/08/20	12/08/20	12/06/20	12/08/20		12/08/20									

Code/	Procurement	PMO/	Is this Early	Mode of				_		Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procuzement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
	20LA0358 Concreting of Purok 3, Brgy. Poblacion – Brgy. Macopa FMR, Brgy. Poblacion and Brgy.	Construction Section	Na	Public Bidding	12/07/20	12/08/20	12/15/20	12/28/20	12/28/20							92 c.d.		DA FY 2020	11,939,963.12		11,939,963.11
	Macopa, Łaak, Davao de		Contract Cost (Php)	List of				Data of Receip	nt of Invitation				-		Remarks					
	Oro -	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification		elivery/Completion	.			aining changes m the APP)					
	[CQA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20									
					DA DOT	12/08/20 12/08/20	12/08/20 12/08/20	12/08/20 12/08/20	12;08/20 12;08/20	12/08/20 12/08/20		12/08/20 12/08/20									
					CAI	12/08/20	12/08/20	12/08/20	12,08/20	12/08/20		12/06/20		Co	ntract Doc	uments on P	rocess				
					NICO	12/08/20	12/08/20	12/08/20	12/08/20	12/06/20		12/08/20									

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity		P				Source		A 8 C (Php)	
РАР	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery) Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
Year Projects																					
	20LA0359	Construction	No	Public	12/07/20	12/08/20	12/15/20	12/28/20	12,28/20	1						92 c.d.		DA FY 2020	11,939,934.57		11,939,934.57
	Concreting of Purok 6, Brgy. Canidkid to Brgy. Calape FMR Brgy. Canidkid and Brgy.	Section		Bidding																	
	Calape, Montevista, Davao de Oro		Contract Cost (Php)	List of				Date of Receip	t of Invitation			L			Remarks					
	Davao de Oto	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	1		(Expla	aining changas					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	sle)		fro	m the APP)					
					COA	12/08/20	12/08/20	12/08/20	12308/20	12/08/20		12/08/20									
					DA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20									
					рот	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20									
					CAI	12/08/20	12/08/20	12/08/20	12,08/20	12/08/20		12/08/20		Co	ntract Doc	uments on P	rocess				
	Y				NICO	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		12/08/20									

ON-GOL	NG PROCUREMENT ACTIVITIES FY 2020	
Total Alloted Budget of On-going Procurement Activities (FY2018)	P96,149,221,83	

Prepared by:

Reviewed by:

MANUEL R. AAL Head, Progurement Unit and Concurrent Head, BAC Secretariat

EDWIN M. OR BAC chairperson

Submitted by: . NIEL BARAVATA District Engineer

FAILED BID PROCUREMENT ACTIVITIES FY 2020

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurament A	ctivity						Source	1	A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	pf Funds	Total	MDOE	co
ear Projects												Topolo (Trender						i unus			
	20LA0090	Construction	Yes	Public	11/26/19	11/28/19	12/05/19	12/17/19	12/17/19	12/18/19	12/26/19					172 c.d		REGULAR	40,394,290,36		40,394,290.3
	Road Widening - along	Section	1 1	Bidding					1.1.							1/2 0.4		INFRA	40,394,290,36		40,394,290.3
	Montevista – Compostela – Mati Bdry		1 1		1 1																
	Rd., Compostela Valley																	FY 2020			
	Province		Contract Cost (Php))	List of				Date of Receip	t of Invitation						Remarks					4
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	f		(Exola	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicat	de)			m the APP)					
					3	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
					DDNCA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
			1 1		NICO	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		11/29/19									
															Cz	ncelled					
								1													

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A							Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Year Projects																· · · · · · · · · · · · · · · · · · ·					
	201A0156 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong	Construction Section	No	Public Bidding	12/06/19	01/22/20	01/30/20	02/11/20	02/11/20	02/12/20	02/13/20					140 c.d	2	BEFF CY 2020 (BATCH 1)	20,626,503.80	-	20,526,503.
	Silang NHS, Maragusan (San		Contract Cost (Php)	List of				Date of Receip	t of Invitation						Remarks			I		
	Mariano),Compostela	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion/	/		(Expla	ining changes					
	Valley Province				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applicab	ole)		froi	m the APP)					
			-		COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
			1 1		DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20					- 1				
			1 1		NICO	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
					DEPED	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20			Ca	incelled					

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurament	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibiiity Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	af Funds	Total	MODE	co
Year Projects																					
	20LA0157	Construction	No	Public	12/06/19	01/22/20	01/30/20	02/11/20	02}12/20	02/13/20	02/13/20					140 c.d		BEFF	20,845,869.28	242	20,845,869.
	Construction of One (1)	Section		Bidding														CY 2020			
	Unit, Two (2) Storey, Six (6) Classroom																	(BATCH 1)			
	Building at New Alegria ES, Compostela, Compostela Valley		Contract Cost (Php)	List of				Date of Recei	ot of Invitation	L		L			Remarks					
	Province	Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/Completion	/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		fro	m the APP)					
			-	-	COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
			1 1		DDNCA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20									
					NICO	01/22/20	01/22/20	01/22/20	01/72/20	01/22/20		01/22/20	1								
			1 1		DEPED	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		01/22/20			Ca	incelled					

Prepared by:

Reviewed by:

lan MANUEL RAALA Head, Procurement Anit ()-and Concurrent Head, BAC/Secretariat



Submitted by: TEL A TARAVATA DW Strict Engineer