

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

2nd Semester

JULY- DECEMBER CY 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

COMPLETED PROCUREMENT ACTIVITIES FY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0018 Poblacion Rubber Connecting Laak Transport Terminal and Crumb Processing Plant in Support of Rubber Industry, Brgy. Poblacion Laak, Compostela Valley Province	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	-	12,494,949.57
300103202796000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		12,444,950.33	-	12,444,950.33		COA 10/28/19 DDNCA 10/28/19 NICO 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19	10/28/19 10/28/19 10/28/19		-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0036 Construction of Multi- Purpose Building (Tribal Center), Brgy. Cadunan, Mabini, Compostela Valley Province	Construction Section	Yes	Public Bidding	11/12/19	11/14/19	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
300104218109000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,950,244.39	-	1,950,244.39		COA 11/14/19 DDNCA 11/14/19 NICO 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19	11/14/19 11/14/19 11/14/19		-								

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

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					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		Total	MOOE	CO		
CY Year Projects	20LA0072 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd (S00130MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	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 INFRA 2020	9,799,989.52		9,799,989.52		
310109100492000					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					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														

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					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		Total	MOOE	CO		
CY Year Projects 300204100999000	20LA0077 Basak Road connecting Nabunturan Public Transport Terminal and Basak Rural Improvement Club (BARIC) Food Processing Shared Service Facility (SSF) in support of Oil Palm, Food Processing and Wood Craft Industries, Brgy. Basak, Nabunturan, Compostela Valley Province	Construction Section	Yes	Public Bidding	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	86 c.d	-	REGULAR INFRA 2020	12,984,988.78	-	12,984,988.78		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					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	11/22/19						-	
								DDNCA		11/22/19	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	11/22/19													

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 310107100135000	201A007B Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	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	30% c.d	-	REGULAR INFRA 2020	96,499,991.15	-	96,499,991.15	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					94,766,321.52	-	94,766,321.52		COA 11/22/19 DDWCA 11/22/19 NICO 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19		- 						

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0080 Construction (Completion) of Maragusan, Municipal Dome, Barangay Poblacion, Maragusan, Davao de Oro, Compostela Valley Province	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	-	9,899,955.22
300104218094000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		9,751,485.59	-	9,751,485.59		COA 11/22/19 DDNCA 11/22/19 NICO 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19		- 								

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conferences	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		Total	MOOE	CO
CY Year Projects 310107100134000	20LA0082 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	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	11/26/20	176 c.d	-	REGULAR INFRA 2020	68,514,968.52	-	68,514,968.52
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					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	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	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	11/22/19	11/22/19											

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					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		Total	MOOE	CO	
CY Year Projects 310107100136000	20LA0083 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	Yes	Public Bidding	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 INFRA 2020	92,639,968.20	-	92,639,968.20	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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	11/22/19							
			DDNCA 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19													
			MICO 11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19													

Annex "B"
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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 310104100260000	20LA0088 Reconstruction of Concrete Pavement -- at Specific Locations along Daang Maharika (MN) (500126MN), Compostela Valley Province	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
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					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	11/29/19					
					DDNCA	11/29/19	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	11/29/19									

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310303100717000	20LA0102 Retrofitting / Strengthening of Bridge – Agusan Br. (B01427MN) along Montevista – Compostela – Mati Bdry. Rd., Maragusan, Compostela Valley Province	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		4,282,598.85
		Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)						
		3,495,123.54		3,495,123.54	COA DDNCA NICO	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19				- 						

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310201100626000	20LAB103 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	-	3,429,992.81
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					3,419,442.69	-	3,419,442.69		COA 12/06/19 DDNCA 12/06/19 NICO 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	-						

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					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		Total	MOOE	CO
CY Year Projects 310304100644000	20LA0105 Rehabilitation/ Major Repair of Hijo Br. (B00209MN) along Surigao – Davao Coastal Rd., Maco, 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	85 c.d	-	FY 2020 REGULAR INFRA	4,899,988.61	-	4,899,988.61
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					4,826,502.81	-	4,826,502.81		COA DDNCA NICO	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	-					

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					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)													
CY Year Projects 320102101372000	20LA0110 Construction of Revetment along Anitap Creek leading to Agusan River, Brgy. Katipunan, Maragusan, Compostela Valley Province	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	-	FY 2019 REGULAR INFRA 2020 (LIP)	24,499,834.59	-
					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	12/06/19						
								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					
								NICO	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				

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CY Year Projects 320102101378000	20LA0112 Construction of Revetment along Tandik Creek leading to Agusan River, Brjy. Katipunan, Maragusan, 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	11/20/20	11/23/20	11/25/20	11/26/20	150 c.d	-	REGULAR INFRA 2020	24,499,888.65		24,499,888.65
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					24,484,657.82	-	24,484,657.82		COA DDNCA NICO	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	-					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 320102101381000	201A0113 Construction of Revetment along Tipnasan River leading to Agusan River, Brgy. Poblacion, Maragusan, 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	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 Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		47,523,924.34	-	47,523,924.34	COA 12/06/19 DDNCA 12/06/19 NICO 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			- -							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 320101104251000	201A0123 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Tamia, Compostela, 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	11/20/20	11/23/20	11/25/20	11/26/20	202 c.d	-	REGULAR INFRA 2020	74,787,395.98	-	74,787,395.98
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		73,287,965.05	-	73,287,965.05	COA 12/06/19 DDNCA 12/06/19 NICO 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										

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 320102101374000	201A0128 Construction of Revetment along Ludag Creek leading to Agusan River, Brgy. Tupaz, Maragusan, Compostela Valley Province	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	-	FY 2020 REGULAR INFRA	48,999,999.07	-	48,999,999.07	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		47,529,999.03	-	47,529,999.03	COA 12/06/19 DDNCA 12/06/19 NICO 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		- 									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 320102101077000	201A0131 Construction of Revetment along Manat River leading to Agusan River, Brgy. Banagbanag, Montevista, 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	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		74,883,881.42	-	74,883,881.42		COA DDMCA NICO	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		- 							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0132 Construction of MPB Nabunturan, (Phase 2), Compostela Valley Hall of Justice, Nabunturan, Compostela Valley Province	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	330 c.d	-	FY 2020 GAA	48,999,010.74	-	48,999,010.74
300103202859000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		48,999,010.74	-	48,999,010.74		COA 06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202863000	201A0133 Improvement of Municipal Gym, Maco, Compostela Valley Province	Construction Section	Yes	Public Bidding	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	180 c.d	-	FY 2020 GAA	9,799,997.64		9,799,997.64
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		9,604,500.51	-	9,604,500.51	COA DDNCA NICO		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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202861000	201A0134 Construction of Multi- Purpose Bldg., (Municipal Hall) Mabini, Compostela Valley Province	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	-	39,198,912.72
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					38,414,749.99	-	38,414,749.99	COA 12/06/19 DDNCA 12/06/19 NICO 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								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202858000	201A0135 Rehabilitation of Multi- Purpose Bldg. (Municipal Gym) Mawab, Compostela Valley Province	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) (LIP)	19,599,943.77	-	19,599,943.77
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		19,527,585.66	-	19,527,585.66	COA DDNCA NICO		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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300103202860000	20LA0136 Construction of Multi- Purpose Building (Public Market), Mawab, Compostela Valley Province	Construction Section	Yes	Public Bidding	05/29/20	06/02/20	06/10/20	06/02/20	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	24,499,642.72	-	24,499,642.72		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					24,449,311.32	-	24,449,311.32	COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310106100453000	20LA0137 Construction of Road Slope Protection Structure – at Specific Locations along Nabunturan – Maragusan (MN) (500127MN), 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	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
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					4,799,131.50		4,799,131.50	COA 12/06/19 DDNCA 12/06/19 NICO 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							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 320102101078000	20LA0142 Construction of Revetment along Ngan River Leading to Agusan River, Brgy. Ngan, Compostela, 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	01/07/20	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		73,290,934.56	-	73,290,934.56		COA DDNCA NICO	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		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 310107100172000	20LA0143 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	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		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					27,379,760.67	-	27,379,760.67		COA DDNCA NICO	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20		-						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																					
310108100452000	20LA0144 Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr. National Highway, 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	09/25/20	11/23/20			92 c.d	-	REGULAR INFRA 2020	15,679,995.30	-	15,679,995.30
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		15,523,138.78	-	15,523,138.78	COA DDNCA NICO		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		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 310109100286000	20LA0145 Construction of Road Slope Protection Structure – at Specific Locations along Montevista – DNAS Rd., (S00130MN), Compostela Valley Province	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	11/26/20	293 c.d	-	REGULAR INFRA 2020	88,779,987.11	-	88,779,987.11	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					87,883,692.59	-	87,883,692.59		COA 12/06/19 DDNCA 12/06/19 NICO 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		- 						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 310202100536000	20LA0147 Road Widening – along Benigno S. Aquino Jr. National Highway (SO1432MN), Compostela Valley Province	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	08/12/20	08/14/20	09/16/20	260 c.d	-	REGULAR INFRA 2020	67,549,872.12	-	67,549,872.12				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
					67,370,660.37		67,370,660.37		COA 12/06/19 DDNCA 12/06/19 NICO 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								-			

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 310108100451000	20LA0148 Construction of Road Slope Protection Structure along Asuncion-San Isidro- Laak-Veruela Rd., Compostela Valley Province	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		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					6,319,988.09	-	6,319,988.09		COA 12/06/19 DDNCA 12/06/19 NICO 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			-						

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0152 Construction of Road Slope Protection Structure – at Specific Locations along Benigno S. Aquino Jr. National Highway (S01432MN), Compostela Valley Province	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	74,304,976.86	-	74,304,976.86
310108100332000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	12/06/19	-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 310109100491000	20LA0153 Construction of Road Slope Protection Structure – at Specific Locations along Montevista-Compostela- Mati Bdry. Rd (500135MN), Compostela Valley Province	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	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
					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	12/06/19	12/06/19					12/06/19

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 31010710013000	20LA0155 Construction of Road Slope Protection Structure – at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province	Construction Section	No	Public Bidding	12/05/19	01/22/20	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	-	REGULAR INFRA 2020	57,899,995.59	-	57,899,995.59
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					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						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300104218118000	20LA0159 Completion of Division Reenlistment Office Facility, Cp. Manuel T. Yan, Sr. Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	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	10/12/20	10/14/20	120 c.d.	-	FY 2020 GAA LOCAL PROGRAM (LIP)	4,949,972.08		4,949,972.08
		Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		4,898,861.99		4,898,861.99	COA DDNCA NICO	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										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202797000	20LA0161 Construction of Revetment along Hijo River, Brgy. Nueva Visayas, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	5/59/2020	06/02/20	06/10/20	06/22/20	06/22/20	06/23/20	06/29/20	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA LOCAL PROGRAM (LIP)	3,429,746.50		3,429,746.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		3,395,474.41		3,395,474.41		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											
				DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20				-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 320101104250000	20LA0166 Construction of Revetment along Mawab River, Brgy. Poblacion, Mawab, Compostela Valley Province	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 FY 2020	52,109,395.68		52,109,395.68
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		52,099,472.44		52,099,472.44		COA DDNCA NICO	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20	02/15/20 02/15/20 02/15/20									

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202829000	20LA0167 Improvement of Multi-Purpose Building (Brgy. Gym), Kaligutan, Laak, 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	10/07/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA (VIIIP)	2,939,729.44		2,939,729.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		2,895,664.97		2,895,664.97		COA DDNCA NICO	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202862000	20LA0168 Improvement of Multi-Purpose Building (Gym), Tagdangua ES, Tagdangua, Pantukan, 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 (VIIIP)	2,939,729.44		2,939,729.44	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery ^a Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202842000	201A0169 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 (VILP)	2,939,939.14		2,939,939.14	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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							
									DDNCA	02/18/20	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	02/18/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202818000	201A0170 Construction of Multi- Purpose Building, Araibo NHS, Araibo, Pantukan, 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.		PY 2020 GAA (VII:LP)	2,939,817.92		2,939,817.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,895,024.75		2,895,024.75		COA DDNCA NICO DEPED	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20									

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY 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 (VIIIF)	2,939,939.14		2,939,939.14
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					2,910,094.65		2,910,094.65	COA 02/18/20 DONCA 02/18/20 NICO 02/18/20		02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300103202840000	20LA0172 Construction of Multi- Purpose Building (Gym), Kidawa NHS, Kidawa, Laak, 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 (VILP)	2,939,939.14		2,939,939.14		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)									
		2,881,135.63		2,881,135.63		COA 02/18/20 DDNCA 02/18/20 NICO 02/18/20 DEPED 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20			- - - -								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202839000	29LA0173 Construction of Multi-Purpose Building (Brgy. Hall), Talle, 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	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,910,368.63		1,910,368.63	COA 02/21/20 DDNCA 02/21/20 NICO 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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202852000	201A0174 Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Candi-is, Laak, 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 (VILIP)	1,959,913.97		1,959,913.97	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,910,368.63		1,910,368.63	COA DDNCA NICO		02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20								

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202856000	20LA0175 Construction of Multi-Purpose Building Amograd ES, Datu Davao, Laak, 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 (VIII-P)	2,939,801.23		2,939,801.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,889,584.87		2,889,584.87		COA DDNCA NICO	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300107200650000	20LA0176 Construction of Revetment along Mawab River Phase II, Brgy. Poblacion, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	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 GAA-LP-LIP	59,399,604.88		59,399,604.88	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					58,209,409.16			58,209,409.16		COA 05/29/20 BDNCA 05/29/20 NICO 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							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202784000	20LA0181 Construction of Multi-Purpose Building (Gym) Brgy. Pangl, 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	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	02/21/20		-							
						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	02/21/20												
					DEPED 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202832000	20LA0182 Construction of MPB Madua ES, Concepcion Annex, 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	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	3,429,442.87		3,429,442.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	02/21/20		-							
						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	02/21/20												
					DEPED 02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202817000	20LA0183 Construction of MPB Multi-Purpose Building (GYM), Bukal, Nabunturan, 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	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		3,378,485.51		3,378,485.51	COA 02/21/20 DDNCA 02/21/20 NICO 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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202823000	20LA0184 Construction of Multi- Purpose Building (Gym), Bukal, Nabunturan, 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 Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,745,983.12			5,745,983.12		COA 02/21/20 DDNCA 02/21/20 NICO 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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 300103202828000	Z01A0185 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 Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					5,762,187.07		5,762,187.07		COA 02/21/20 DDNCA 02/21/20 NICO 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								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203242000 300116203242000	Z01A0186 Construction of Concrete Road, Jct. Mag-akbay, Longanapan, 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	12/15/20	138 c.d.		FY 2020 GAA	25,479,841.44		25,479,841.44
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		24,722,226.54		24,722,226.54		COA 02/21/20 DDNCA 02/21/20 NICO 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										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 30011620323800	20LA0187 Construction of Concreting of Road, Poblacion (Public Cemetery), Mawab, 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	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		3,810,230.92		3,810,230.92	COA DDNCA NICO		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		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend[ing]	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects 300116203246000	201A0188 Construction of Concrete Road, Anislagan Road, Nabunturan, 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	61 c.d.		FY 2020 GAA	9,799,969.66		9,799,969.66		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					9,750,117.89				COA DDNCA NICO	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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300117205348000	20LA0189 Construction/Concreting of Road National Highway Junction, Brgy. Binasbas Mangloy, Imelda, 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	03/16/20	11/20/20	11/23/20	11/25/20	11/26/20	211 c.d.		FY 2020 GAA	67,549,821.67		67,549,821.67	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		66,180,549.77		66,180,549.77	COA DDNCA NICO		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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203237000	20LA0190 oncreting of Binasbas – Imelda Road (Phase 1) 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	123 c.d.		FY 2020 GAA	19,599,964.91		19,599,964.91
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					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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					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		Total	MOOE	CO
CY Year Projects 300103202814000	20LA0191 Construction of Multi-Purpose Building, Datu Davao HS Ext., Datu Davao, Laak, Compostela Valley Province	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		3,869,481.91		3,869,481.91		COA DDNCA NICO	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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202790000	20LA0192 Construction of Multi – Purpose Building (Mini – Gym), Brgy. Matagdungan ES, Bukal, Nabunturan, 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	10/06/20	10/08/20	10/12/20	10/13/20	90 c.d.		FY 2020 GAA	1,959,991.17		1,959,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,930,565.58		1,930,565.58		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											

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					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		Total	MOOE	CO
CY Year Projects 300116203250000	20LA0193 Construction of Concrete Road, Cebolida, Bagong Siliang, 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	92 c.d.		FY 2020 GAA	14,699,926.32		14,699,926.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		14,252,346.73		14,252,346.73		COA 02/21/20 DDNCA 02/21/20 NICO 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		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202815000	20LA0194 Construction of Multi-Purpose Building (Mini Gym), Anislagan ES, Nabunturan, 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	10/06/20	10/08/20	10/12/20	10/14/20	92 c.d.		PY 2020 GAA	1,959,991.17		1,959,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,930,565.98		1,930,565.98		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		-									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0195 Construction of Multi- Purpose Building (Mini Gym) Naga ES, 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	06/24/20	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
300103202824000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,444,711.07		2,444,711.07		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	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									
					DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 30011620356000	20LA0196 Concreting of Salvacion Road, Mawab, 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		11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020 GAA	9,799,973.54		9,799,973.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		9,543,960.84		9,543,960.84		COA DDNCA NICO	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										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 30010320279000	20LA0197 Construction of Multi- Purpose Building (Mini Gym) Saosao ES, Saosao, Mawab, 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	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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		-						
				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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202853000	20LA0198 Construction of Multi- Purpose Building (Mini Gym) Panoraon ES, 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	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		FY 2020 GAA	1,959,912.45		1,959,912.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,930,477.57		1,930,477.57	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	06/02/20												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202049000	201A0199 Construction of MPB (Mini Gym) L.S. Sarmiento ES, 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	10/06/20	10/08/20	10/12/20	10/14/20	90 c.d.		PY 2020 GAA	1,959,991.17		1,959,991.17
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202791000	20LA0200 Construction of Multi-Purpose Building (Mini Gym), Brgy. Malamodao, 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	10/09/20	10/12/20	10/16/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,991.17		1,959,991.17	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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													

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203247000	20LA0201 Construction of Concrete Road, Langtud, 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	61 c.d.		FY 2020 GAA	9,799,980.70		9,799,980.70
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					9,604,318.50		9,604,318.50	COA DDNCA NICO		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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203248000	20LA0202 Construction of Concrete Road, Cabacungan, Nabunturan, 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	61 c.d.		FY 2020 GAA	9,799,968.60		9,799,968.60
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		9,525,375.99		9,525,375.99	COA DDNCA NICO		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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202809000	20LA0203 Construction of MPB (Brgy. Hall) Mainit, 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 Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					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	02/21/20					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202821000	20LA0204 Construction of Multi- Purpose Building (Brgy. Hall) New Bethlehem, 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 Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		5,762,319.07		5,762,319.07		COA DDNCA NICO	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	-									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202822000	20LA0205 Construction of Multi-Purpose Building (Brgy. Hall) Matiao, Pantukan, 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 Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					5,831,896.63		5,831,896.63	COA DDNCA NICO		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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202805000	20LA0206 Construction of Multi-Purpose Building (Brgy. Hall) Napnapan, Pantukan, 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 Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,791,845.73		5,791,845.73		COA DDNCA NICO	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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202780000	20LA0209 Construction of Multi-Purpose Building (Muslim Gym), Sta. Cruz, Kingking, Pantukan, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		PY 2020 GAA	2,939,744.49		2,939,744.49
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,895,638.84		2,895,638.84	COA 02/21/20		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	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	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202778000	20LA0210 Construction of Multi-Purpose Building, Salvacion ES, Salvacion, Mawab, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,449,969.09		2,449,969.09
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,413,162.26		2,413,162.26		COA	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20									
							EDNCA	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	02/21/20										
				DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300103202782000	201A0211 Completion of Multi-Purpose Building (Brgy. Hall) Brgy. Poblacion, Mawab, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,963.43		1,959,963.43
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,939,947.97		1,939,947.97	COA		02/21/20	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	02/21/20									
					NICO	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202807000	201A0212 Improvement of MPB (Admin Bldg.) Comprehensive NHS, Poblacion, Nabunturan, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,967.45		1,959,967.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,939,976.26		1,939,976.26		COA DDNCA NICO DEPED	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		- 							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202804000	201A0213 Rehabilitation of the Athletic Oval of Montevista, Montevista, 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	60 c.d.		FY 2020 GAA	19,599,902.39		19,599,902.39	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					19,364,707.61		19,364,707.61	COA DONCA NICO		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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 300103202812000	201A0214 Construction of Multi-Purpose Building at Barubo ES, Aguinado, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,984.68		1,959,984.68	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,910,911.59		1,910,911.59		COA DDNCA NICO DEPED	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		-					

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300103202851000	201A0215 Improvement of Multi-Purpose Building, Anislagan, 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	03/12/20	10/09/20	10/12/20	10/15/20	10/06/20	90 c.d.		FY 2020 GAA	1,999,575.83		1,999,575.83
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,954,040.35		1,954,040.35		COA 02/21/20 DDNCA 02/21/20 NICO 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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202855000	201A0216 Construction of Multi-Purpose Building (Brgy. Hall) Magsaysay, Nabunturan, 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 Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,819,402.48		5,819,402.48		COA DDNCA NICO	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									

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Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202850000	201A0217 Improvement of Multi- Purpose Building (Gym) Langgam, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,575.83		1,959,575.83
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,954,040.26		1,954,040.26		COA DDNCA NICO	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						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202810000	201A0218 Construction of MPB (Brgy. Hall) New Barili, 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 Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,855,540.95		5,855,540.95		COA 02/21/20 DDNCA 02/21/20 NICO 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		-								

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 300103202508000	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 Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					5,874,617.76		5,874,617.76		COA 02/21/20 DDNCA 02/21/20 NICO 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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202777000	201A0220 Improvement of Multi- Purpose Building, Mawab Central ES, Poblacion, Mawab, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,520.49		1,959,520.49
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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		02/21/20							
						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		02/21/20										
			DEPED	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20	02/21/20		02/21/20										
															-						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 300103202703000	20LA0221 Construction (Completion) of Multi- Purpose Building (Gym), Brgy. Taglawig, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	999,945.17		999,945.17	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MODE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		989,924.34		989,924.34	COA DDNCA NICO		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		- 								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202854000 300103202854000	20LA0222 Construction of Multi- Purpose Building (Brgy. Hall) Linda, Nabunturan, 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 Invited Observers	Date of Receipt of Invitation						Remarks										
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		5,859,936.68		5,859,936.68		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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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202811000	20LA0223 Improvement of MPB (Gym), New Sibunga ES, Nubunturan, 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	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	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,413,135.35		2,413,135.35		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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300116203243000	20LA0224 Construction of Concrete Road Nuevo Iloco to Eco Park, Mahayag, Mawab, 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	61 c.d.		FY 2020 GAA	9,799,972.41		9,799,972.41	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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	02/21/20						-
			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	02/21/20												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202866000	20LA0225 Improvement of Multi-Purpose Building, Brgy. Poblacion, Montevista, 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	11/20/20	11/23/20			180 c.d.		FY 2020 GAA	19,599,992.11		19,599,992.11	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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	05/29/20							
					DDNCA 05/29/20	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		05/29/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300103202837000	20LA0226 Improvement of MPB (Admin Bldg.) Nabunturan Central ES, Nabunturan, 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	10/06/20	10/12/20	10/15/20	10/16/20	90 c.d.		PY 2020 GAA	999,962.94		999,962.94		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					985,000.59		985,000.59		COA 05/29/20 DDNCA 05/29/20 NICO 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									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202792000	20LA0227 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Del Pilar, Mabini, 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	1,959,874.32		1,959,874.32	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,920,584.49		1,920,584.49	COA DDNCA NICO		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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202789000	20LA0228 Construction of Multi-Purpose Bldg. (Senior Citizen), Brgy. Lapu-Lapu, 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	1,959,874.32		1,959,874.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,954,806.65		1,954,806.65		COA DDNCA NICO	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									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202793000	20LA0229 Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. San Antonio, Laak, 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	1,959,903.59		1,959,903.59
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,930,524.45		1,930,524.45	COA DDNCA NICO		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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects 300103202793000	20LA0230 Construction of Multi-Purpose Building (Mini-Gym), Brgy. Concepcion ES, Concepcion, Mawab, Compostela Valley Province	Construction Section		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	1,959,991.17		1,959,991.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,930,554.07		1,930,534.07		COA DDNCA NICO	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									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 300103202806000	20LA0231 Improvement of Multi-Purpose Building (Gym) Araibo, Pantukan, 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	1,959,894.88		1,959,894.88			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					1,940,957.89				COA	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20								
			DOICA	05/29/20	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	05/29/20														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300103202787000	20LA0232 Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Hinagtungan, Laak, 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	1,959,913.97		1,959,913.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	05/29/20	05/29/20								

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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202044000	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	06/18/20	06/19/20	06/24/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,969.18		1,959,969.18
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		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	05/29/20											
			DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202796000	201A0234 Construction of Multi- Purpose Building, Brgy. Matilo ES, Matilo, Nabunturan, 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.		PY 2020 GAA	1,959,745.97		1,959,745.97
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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		05/29/20							
					DDNCA	05/29/20	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		05/29/20								
					DEPED	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20				-						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects 300103202802000	201A0235 Rehabilitation of Multi-Purpose Building, Brgy. Sawangan, Mawab, 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	2,449,938.61		2,449,938.61		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					2,399,938.62		2,399,938.62		COA 05/29/20 DDNCA 05/29/20 NICO 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									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202836000	201A0236 Completion of MPB (Brgy. Hall) Taglawig, 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	120 c.d.		FY 2020 GAA	1,469,983.57		1,469,983.57	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,447,815.66		1,447,815.66		COA 05/29/20 DDNCA 05/29/20 NICO 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								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202825000	20LA0237 Improvement of Multi- Purpose Building (Gym) Cadunan, Mabini, 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	2,449,751.03		2,449,751.03	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202786000	20LA0238 Construction of Multi-Purpose Building (Alive Building), Brgy. Pindasan ES, Pindasan, Mabini, 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	1,469,619.02		1,469,619.02
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,455,223.33		1,455,223.33		COA DDNCA NICO	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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202830000	20LA0239 Construction of Multi-Purpose Building Sitio Canipa, Matiao, Pantukan, 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	2,939,608.31		2,939,608.31
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					2,911,333.90		2,911,333.90	COA DDNCA NICO	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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202819000	20LA0240 Construction of Multi-Purpose Building (Gym) Libuton, Laak, 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	3,429,853.79		3,429,853.79
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					3,385,942.02		3,385,942.02	COA DDNCA NICO	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							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300207100282000	20LA0241 Construction of MPB 100 1st Brigade Phil. Army, Mapang 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	3,919,940.39		3,919,940.39	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 30010320278000	20LA0242 Construction of Multi- Purpose Building (Day Care Center), Brgy. Bayanihan, Laak, 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	1,999,942.75		1,999,942.75				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					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														

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202835000	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 Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,412,624.65		2,412,624.65		COA 05/29/20 DDNCA 05/29/20 NICO 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		- -					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300207100283000	20LA0244 Construction of Multi-Purpose Building (Officer & Personnel Quarter MIB) Tuburan 10th Division Philippines Army, Mawab, 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	11/23/20	11/25/20	11/26/20	90 c.d.		FY 2020 GAA	5,879,648.28		5,879,648.28	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
					5,864,637.39		5,864,637.39	COA 05/29/20 DDNCA 05/29/20 NICO 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	-							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 300103202796000	20LA0245 Rehabilitation of Multi- Purpose Building (Gym), Brgy. Gemperle ES, Tagnanan, Mabini, 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	2,939,916.48		2,939,916.48	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		2,910,236.58		2,910,236.58		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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202846000	20LA0246 improvement of MPB (Gym), Tagugpo, Pantukan, 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	2,939,916.48		2,939,916.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		2,910,644.58		2,910,644.58		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	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	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202816000	20LA0247 Construction of MPB (Gym) Basak Integrated NHS, Nabunturan, 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	06/22/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	3,919,924.49		3,919,924.49	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					3,861,176.30		3,861,176.30		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	05/29/20						
			NICO	05/29/20	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	05/29/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300119200401000	20LA0248 Construction of Bridge at Brgy. New Calape, Montevista, 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	11/20/20	11/23/20	11/25/20	11/26/20	90 c.d.		FY 2020 GAA	14,849,999.79		14,849,999.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		14,591,068.65		14,591,068.65		COA DONCA NICO	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									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300104218138000	20LA0249 Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Cabidanan, Nabunturan, 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	120 c.d.		PY 2020 GAA	4,949,688.71		4,949,688.71
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		4,928,976.64		4,928,976.64		COA 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20									
																</					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202826000	20LA0250 Improvement of MPB (Gym), Poblacion, Nabunturan, 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	120 c.d.		FY 2020 GAA	4,899,622.29		4,899,622.29
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					4,894,346.94				4,894,346.94			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										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203254000	201A0251 Construction of concreting road with Rotonda, Concepcion, Maco, Compostela Valley	Construction Section	No	Public Bidding	02/27/20	5/29/2020	06/05/20	06/30/20	06/30/20	07/01/20	07/06/20	11/20/20	11/23/20	11/25/20	11/26/20	61 c.d.		FY 2020 GAA	9,799,953.80		9,799,953.80
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		9,695,006.43					COA DDNCA NICO	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								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300104218102000	201A0254 Improvement of MPB, Barangay Cuambog, Mabini, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/02/20	06/02/20	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		1,979,992.35
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,960,186.26		1,960,186.26		COA DDNCA 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	06/02/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202820000	20LA0255 Construction of Multi-Purpose Bldg. (Brgy. Hall) San Antonio, 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	120 c.d.		FY 2020 GAA	5,879,964.45		5,879,964.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		5,821,249.18		5,821,249.18		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202803000	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		999,992.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		949,954.96		949,954.96		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-							

Annex "B"
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300103202865000	20LA0257 Construction of Multi-Purpose Bldg., 10 Division Phil. Army, Brgy. Tuburan, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/02/20	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	4,899,809.16		4,899,809.16				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								(Explaining changes from the APP)			
					4,895,624.45		4,895,624.45		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300103202843000	20LA0258 Improvement of MPB (including site development), Laak NHS, Poblacion, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/02/20	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	3,919,597.66		3,919,597.66		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					3,880,442.87		3,880,442.87		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														
			DEPED	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20	06/02/20														

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300104218110000	20LA0259 Completion of Multi-Purpose Building (Gym), Nueva Visayas ES, Mawab, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,907.58		1,959,907.58		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					1,940,275.82		1,940,275.82	COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0260 Rehabilitation of Multi- Purpose Building (Gym) Brgy. San Roque, Nabunturan, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,939,635.30		2,939,635.30
300103202800000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,910,096.97		2,910,096.97		COA DDNCA 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	06/02/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300116203239000	201A0261 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	10/09/20	10/12/20	10/15/20	10/16/20	31 c.d.		FY 2020 GAA	1,999,998.29		1,999,998.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,909,909.69		1,909,909.69		COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300116203225000	201A0262 Construction of Concreting Road (Opening) Tagugpo, 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	61 c.d.		FY 2020 GAA	9,799,983.51		9,799,983.51	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					9,699,480.00		9,699,480.00	COA 06/02/20 DDNCA 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 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300116203255000	20LA0263 Construction of Concrete Road, Naga, Laak, Compostela Valley Province	Construction Section	No	Public Bidding	05/29/20	06/02/20	06/10/20	06/02/20	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	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					9,504,591.87		9,504,591.87		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300115203251000	20LA0264 Construction of Concrete Road, Brgy. Tagnocon, Nabunturan, 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	92 c.d.		FY 2020 GAA	14,699,976.83		14,699,976.83	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					14,403,586.12		14,403,586.12		COA DDNCA 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	06/02/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300116203241000	20LA0265 Construction of Concrete Road, Concepcion, Mawab, 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	19,599,912.30		19,599,912.30	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300116203229000	20LA0266 Construction of Concrete Road, Las Arenas – Araibo, 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	06/24/20	11/20/20	11/23/20	11/25/20	11/26/20	128 c.d.		FY 2020 GAA	24499853.41		24,499,853.41				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					24,290,394.88		24,290,394.88		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									
					DDNCA 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	06/02/20														

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203228000	20LA0267 Construction of Concrete Road, Concepcion Mawab to Calabab Limbo Maco Road, 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	19,599,840.18		19,599,840.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		19,207,752.05		19,207,752.05		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20			-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery? Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203236000	20LA0269 Construction of Concrete Road Katipunon, Nabunturan, 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	128 c.d.		FY 2020 GAA	19,599,974.92		19,599,974.92
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		19,207,739.06		19,207,739.06		COA DDNCA 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	06/02/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 200000100491000	20LA0270 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Montevista- Compostela-New Bataan- Maragusan-Mati Bdry. Road & Benigno S. Aquino Jr. National Highway	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 MAINTENANCE CY 2020	2,999,918.06		2,999,918.06			
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					2,969,456.10		2,969,456.10	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								
								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	06/02/20	06/02/20					-									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 200000100017000	20LA0271 66X-Selective Replacement of Concrete Pavement along Benigno S. Aquino Jr. National Highway	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	136 c.d.		ROUTINE MAINTENANCE CY 2020	1,699,846.08		1,699,846.08
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,677,746.15		1,677,746.15		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							
					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	06/02/20		06/02/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 200000100491000	20LA0272 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Daang Maharlika Road	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	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,450,096.50		2,450,096.50	COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300103202831000	20LA0273 Construction of Multi- Purpose Building (Mini Gym) with Site Development, Cabacungan, Nabunturan, 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	06/26/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	3,429,925.57		3,429,925.57
		Contract Cost (Php)			List of	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)						
		3,395,519.14		3,395,519.14	COA DDNCA 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	06/02/20 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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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300207100281000	20LA0274 Construction of Multi-Purpose Building Mechanized Infantry 10th Division Tuburan, Mawab, Compostela Valley Province	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		4,409,913.41
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		4,365,366.32		4,365,366.32	COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300116203244000	20LA0275 Construction of Concrete Road, Panibasan- Elizalde, Maco, Compostela Valley Province	Construction Section	No	Public Bidding	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 GAA	29,399,928.52		29,399,928.52	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					29,093,751.59		29,093,751.59		COA 06/02/20 DDNCA 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 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY 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)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		19,008,977.38		19,008,977.38		COA DDNCA 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	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203249000	20LA0277 Construction of concrete road, Amorcruez, 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	06/28/20	11/20/20	11/23/20	11/25/20	11/26/20	92 c.d.		FY 2020 GAA	14,699,946.31		14,699,946.31
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		14,330,764.14				COA DDNCA 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	06/02/20 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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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300116203253000	20LA0278 Construction of concrete road Cabiclanan to Antiquera, Nabunturan, 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	151 c.d.		FY 2020 GAA	29,399,994.96		29,399,994.96				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					29,248,145.50		29,248,145.50		COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203252000	20LA0279 Construction of Concrete Road, Lumatab to Binuangan, Maco, Compostela Valley	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	29,399,970.07		29,399,970.07
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		29,240,195.60		29,240,195.60		COA 06/02/20 DDNCA 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 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 30011620323000	20LA0280 Construction of Concrete Road, Libaylibay-New Visayas, Sangab, Calabab Limbo to Mawab-Maragusan Road, Mawab, Compostela Valley	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		29,252,377.98		29,252,377.98	COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects 300104218137000	20LA0281 Construction of Public Market and Terminal Complex (Phase 2), Brgy. Kingking (Poblacion), 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	180 c.d.		FY 2020 GAA	9,899,153.99		9,899,153.99	
		Contract Cost (Php)				Uet of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		9,893,933.19		9,893,933.19	COA 06/02/20 DDNCA 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 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					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		Total	MOOE	CO
CY Year Projects 30010302794000	20LA0282 Construction of Multi-Purpose Building (Women's Center), Brgy. Cabidianan, Nabunturan, 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	180 c.d.		FY 2020 GAA	9,799,938.65		9,799,938.65
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		9,749,277.67					9,749,277.67	COA 06/02/20 DDNCA 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 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		-						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300103202833000	20LA0283 Construction of MPB Brgy. Tagnanan, Mabini, Compostela 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	10/16/20	90 c.d.		FY 2020 GAA	2,939,642.21		2,939,642.21				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					2,876,597.54		2,876,597.54		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202838000	20LA0284 Construction of Multi- Purpose Bldg., (Municipal Gym), Laak, 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	180 c.d.		FY 2020 GAA	19,599,528.63		19,599,528.63	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					19,549,705.15		19,549,705.15		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103201487000	20LA0285 Improvement of Multi-Purpose Building, Nabunturan Comprehensive National High School, Nabunturan, 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	180 c.d.		FY 2020 GAA	19,599,943.77		19,599,943.77	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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													

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects 300103202827000	20LA0286 Construction of MPB (Gym) Kingking, 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	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)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					5,821,184.77		5,821,184.77	COA DDNCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300207100273000	20LA0287 Completion of Multi- Purpose Building, MIB Compound, Tuburan 10th Division Philippine Army, Mawab, Compostela Valley Province	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/29/20	06/29/20			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		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
					1,940,030.93		1,940,030.93			COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202795000	20LA0290 Construction of Multi-Purpose Building, Brgy. Bawani, 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	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 Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		3,395,666.86		3,395,666.86	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		-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300104218095000	20LA0291 Construction of 2 Storey Multi-Purpose Building (Municipal Health Center), Brgy. Poblacion, Montevista, 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	11/25/20	90 c.d.		FY 2020 GAA	14,699,833.44		14,699,833.44				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					14,332,227.14				14,332,227.14			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

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202864000	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)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		9,701,853.72		9,701,853.72		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 300103202847000	20LA0293 Construction of Multi-Purpose Building, Pindasan ES, Pindasan, Mabini, 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			90 c.d.		FY 2020 GAA	2,939,941.41		2,939,941.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		2,910,234.47		2,910,234.47		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202857000	20LA0294 Construction of Multi- Purpose Building (Health Center), Pangutosan, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/23/20	06/30/20	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	1,959,196.93		1,959,196.93
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		1,956,863.40		1,956,863.40		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300103202781000	20LA0295 Construction of Multi- Purpose Building (Health Center), Diat, 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	90 c.d.		FY 2020 GAA	1,959,919.35		1,959,919.35				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
					1,855,191.61				1,855,191.61			COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects 300103202801000	201A0299 Rehabilitation of Multi- Purpose Building, Brgy. Saosao, 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	10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.	FY 2020 GAA	999,981.42		999,981.42		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					989,984.86		989,984.86	COA DDNCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300103202841000	20LA0300 Improvement of MPB (Gym) Linda, Nabunturan, Compostela Valley	Construction Section	No	Public Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20			10/09/20	10/12/20	10/15/20	10/16/20	90 c.d.		FY 2020 GAA	2,939,929.49		2,939,929.49
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,924,270.27		2,924,270.27	COA DDNCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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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Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300103202813000	201A0301 Improvement of MPB (Brgy. Hall) (Including Site Development), Magnaga, 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	120 c.d.		FY 2020 GAA	1,959,962.57		1,959,962.57	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					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	06/04/20					
					DDNCA 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	06/04/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300103202819000	201A0302 Completion of Multi- Purpose Building (Gym) Magsaysay ES, Magsaysay, Nabunturan, 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	90 c.d.		FY 2020 GAA	1,959,991.60		1,959,991.60				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
					1,940,399.18		1,940,399.18		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														

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Actual Procurement Activity																					
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of 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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	A B C (Php)		
																			Total	MODE	CO
CY Year Projects 300103202949000	20LA0308 Construction of MPB (3 storey) Kolehijo and Pantukan (KNP) 12 classrooms, 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	11/20/20	11/23/20	11/25/20	11/26/20	240 c.d.		FY 2020 GAA	34,299,223.99		34,299,223.99
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					33,784,636.65		33,784,636.65		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300103202799000	20LA0309 Rehabilitation of Multi- Purpose Building (Senior Citizen Building) Brgy. Poblacion, Nabunturan, Compostela Valley	Construction 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.		FY 2020 GAA	999,992.45		999,992.45		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					989,953.05		989,953.05		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310203206245000	201A0310 Concreting of Purok 1 to S, Sitio Mampising, Brgy. Tagnanan FMR, Brgy. Tagnanan, Mabini, 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	07/28/20	07/28/20	07/30/20	07/31/20	86 c.d.		FY 2020 GAA	11,939,975.70		11,939,975.70
					Contract Cost (Php)			List of Invited Observers					Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					11,579,964.46		11,579,964.46	COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20 DEPED 06/04/20 PAGRO 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310203206212000	201A0311 Concreting of Brgy. Talian FMR, Brgy. Talian, Maragusan, Compostela 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	08/10/20	08/11/20	08/14/20	08/17/20	86 c.d.		FY 2020 GAA	11,939,976.01		11,939,976.01
					Contract Cost (Php)			List of Invited Observers					Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					11,796,690.81		11,796,690.81	COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20 DEPED 06/04/20 PAGRO 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 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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Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 310203206243000	20LA0312 Concreting of Canlawig, Brgy. Poblacion – Brgy. Pamintaran FMR (Phase II), Brgy. Pamintaran, Maragusan, 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	07/28/20	07/28/20	07/30/20	07/31/20	88 c.d.		FY 2020 GAA	12,934,953.22		12,934,953.22	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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	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	06/04/20												
			DEPED	06/04/20	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	06/04/20												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 310203206244000	20LA0313 Concreting of Sitio Bonbon – Brgy. Mangloy to Sitio Mangub, Brgy. Emelda FMR, Brgy. Mangloy and Brgy. Emelda, Laak, 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	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		12,676,150.26		12,676,150.26		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		-									
				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		-									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203257000	201A0314 Construction of Concreting of road with drainage, Taguppo NHS, 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	43 c.d.		FY 2020 GAA	2,939,996.49		2,939,996.49
		Contract Cost (Php)			List of	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,910,406.77		2,910,406.77	COA DDNCA NICO DEPED PAGRO	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203240000	201A0315 Opening of Tipga Napnapan to Mabaros, Panganason, Kingking, 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	11/20/20	11/23/20	11/25/20	11/26/20	143 c.d.		FY 2020 GAA	29,399,717.41		29,399,717.41
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		28,506,409.93		28,506,409.93		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300120200321000	20LA0319 Construction of Water System Anislagan, 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	60 c.d.	FY 2020 GAA	1,959,939.74		1,959,939.74	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					1,954,939.74		06/08/20		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300120200320000	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 Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,910,503.30		2,910,503.30		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 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 Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		999,905.50		999,905.50		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300120200315000	201A0322 Improvement of Water System Patilan, 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	999,912.92		999,912.92	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					989,930.70		989,930.70	COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0323 Completion of Academic Building Construction in Compostela Campus (Phase 3 of 3 phases in Davao de Oro), Compostela, Davao de Oro	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	07/09/20	07/13/20	07/16/20	07/20/20	175 c.d.		FY 2020 GAA	24,749,847.03		24,749,847.03
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
		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	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	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	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	06/04/20	06/04/20	06/04/20		-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300120200317000	201A0324 Construction of Level II Water Supply System, Purok 7 & 8, Brgy. Fuentes, 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	120 c.d.		FY 2020 GAA	1,959,895.49		1,959,895.49
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					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				
					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	06/04/20	06/04/20								

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
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	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	1,979,942.80		1,979,942.80				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)								
					1,929,520.84		1,929,520.84		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300117207418000	20LA0326 Repair/Rehabilitation/Im provement of Road along Asuncion-San Isidro-Laak-Veruela Road, 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	182 c.d.		FY 2020 GAA	49,499,914.27		49,499,914.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		48,113,692.98		48,113,692.98		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300117207416000	20LA0327 Asphalt Overlay along Daang Maharlika Highway, Tuburan Section, Brgy. Tuburan, Mawab, Compostela Valley	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		48,998,333.42		48,998,333.42	COA DDNCA NICO		06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300104218125000	20LA0328 Construction of Multi-Purpose Building, Manat ES, Brgy. Manat, Nabunturan, 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	07/28/20	07/30/20	08/23/20	09/17/20	90 c.d.		FY 2020 GAA	1,979,608.16		1,979,608.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,976,617.96		1,976,617.96		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20 DEPED 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203231000	201A0329 Opening of Road, Tigpa- Napnapan-Mabatos- Panganason, Brgy. Napnapan, Kingking, 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	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		47,508,519.86		47,508,519.86		COA DDNCA NICO	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300116203227000	28LA0330 Asphalt Overlay along Montevista-Compostela- New Bataan-Maragusan Bdry. Road, 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	182 c.d.		FY 2020 GAA	48,999,934.59		48,999,934.59
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
					48,264,694.41		48,264,694.41		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300109200748000	20LA0331 Construction of Retaining Wall along Asuncion-Laak-Veruela Rd. Libuton Section, Laak, 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	123 c.d.		FY 2020 GAA	19,799,863.99		19,799,863.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		19,403,742.54		19,403,742.54		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 200000100020000	20LA0332 Repair/Maintenance of Hijo Revetment along Hijo River, Brgy. Hijo, Maco, Compostela Valley	Construction Section	No	Public 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	7/16/2020	07/17/20	123 c.d.		1101101 REGULAR AGENCY FUND	4,999,987.23		4,999,987.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
		4,979,017.50		4,979,017.50		COA 06/04/20 DDNCA 06/04/20 NICO 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 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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Procurement Monitoring Report (Infrastructure/Civil Works)

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 200000100017000	201A0333 66X- Selective Replacement of Concrete Pavement along Auruncion-San Isidro-Laak Veruela Road, K1492+950- K1526+593 Intermittent Section;Daang Maharlika Road, K1377+201- K1445+1088 Intermittent Section; Montevista- Compostela-New Bataan- Maragusan-Mati Bdry. Road, K1428+342-K1498+000 Intermittent Section;Montevista DNAS Road, K1413+602-K1432+966 Intermittent Section;Nabunturan-Mainit Park Road,K1435+308- K1441+330 Intermittent Section;Nabunturan	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		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,582,142.70		2,582,142.70		COA 06/04/20	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	06/04/20													
					NICO 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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300117207415000	201A0334 Construction of Road, Camansi-Banglasan Junction Road, Brgy. Camansi, Montevista, Compostela Valley	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		19,799,947.66	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					19,504,273.98		19,504,273.98	COA 06/04/20		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	06/04/20							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 200000100020000	201A0335 Repair/Maintenance of San Jose Revetment (Tigbawan Creek) Montevista, Compostela Valley	Construction Section	No	Public Bidding	06/08/20	06/09/20	06/16/20	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.		1101101 REGULAR AGENCY FUND	4,999,852.92		4,999,852.92
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		4,972,322.50		4,972,322.50	COA DDNCA NICO		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 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300205100015000	201A0336 Construction of Rainwater Collection System (RCWS), 1. Compostela valley State College, Compostela; 2. Compostela Valley Sports Complex, Compostela; 3. Tandawan Elementary School, New Bataan; 4. Tandawan National High School, New Bataan; 5. Magangit Day Care Center, New Bataan; 6. Anislagan Barangay Hall, Nabunturan; 7. Salvacion Elementary School, Mawab; 8. Tuboran Barangay Hall, Mawab;	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
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		4,079,641.20		4,079,641.20	COA 06/09/20 DDNCA 06/09/20 NICO 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	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20		-								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300120200323000	201A0337 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
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					990,926.15		990,926.15		COA DDNCA NICO	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0338 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
300120200322000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		2,910,546.92		2,910,546.92		COA 06/11/20 DDNCA 06/11/20 NICO 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300120200319000	281A0339 Construction of Level III Water Supply System, Brgy. 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	120 c.d.		FY 2020 GAA	1,959,863.45		1,999,863.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		1,940,342.13		1,940,342.13		COA DDNCA NICO	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20		- 							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300120200318000	29LA0340 Construction of Level II Water Supply System, Purok Maitom, Brgy. Tambongan, 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	90 c.d.		FY 2020 GAA	1,469,922.41		1,469,922.41	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,455,307.05		1,455,307.05		COA 06/11/20 DDNCA 06/11/20 NICO 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20		- 						

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 310304100648000	20LA0341 Rehabilitation/Major Repair of Soop Br. (B01566MN) along Asuncion – San Isidro – Laak – Veruela Rd., Laak, 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	07/28/20	07/30/20	08/03/20	09/17/20	80 c.d.		FY 2020 GAA	4,409,999.98		4,409,999.98	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					4,359,119.11		4,359,119.11	COA 06/11/20 DDNCA 06/11/20 NICO 06/11/20		06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20	06/11/20 06/11/20 06/11/20								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0342 Construction of One (1) Unit, Three (3) Storey Nine (9) Classroom Building at Tambongon, NHS, Pantukan, Compostela Valley	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	08/14/20	08/17/20	8/17/2020	180 c.d.		8EFF CY 2020 Batch 2	34,412,727.11		34,412,727.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		34,381,607.20		34,381,607.20		COA 07/10/20 DDNCA 07/10/20 NICO 07/10/20 DEPED 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	07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20										

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					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		Total	MOOE	CO	
CY Year Projects 300101200001000	20LA0343 Construction of Two (2) Units, One (1) Storey Two (2) Classroom School Building at Mansinaon ES, Laak, Compostela Valley	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	12,029,056.29		12,029,056.29	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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	07/10/20		-					
			DDNCA 07/10/20	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	07/10/20													
					DEPED 07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0344 Construction of One (1) unit, one (1) Storey Two (2) Classroom School Building at Canidkid Integrated School, Montevista, Compostela Valley	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	07/10/20		-							
						DDNCA 07/10/20	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	07/10/20												
					DEPED 07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0345 Construction of One (1) Unit, One (1) Storey Four (4) Classroom School Building at Doroteo De Castro ES, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	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 c.d.		CY 2020 BEFF	9,974,477.72		9,974,477.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		9,931,864.04		9,931,864.04		COA 08/05/20 DDNCA 08/05/20 NICO 08/05/20 DEPED 08/05/20	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	08/05/20		-								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0346 Construction of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Sambayon ES, Montevista, Compostela Valley	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	4,987,147.71		4,987,147.71
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					4,971,353.49		4,971,353.49	COA 07/10/20 DDNCA 07/10/20 NICO 07/10/20 DEPED 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 07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20 07/10/20	-							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					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	Total	MOOE	CO
CY Year Projects 300101200001000	20LA0347 Construction of One (1) Unit, Two (2) Storey Four (4) Classroom Building at Nagas ES, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	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.		CY 2020 BEFF	17,904,290.17		17,904,290.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		17,851,259.43		17,851,259.43		COA	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20		-						
			DDNCA	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20											
			NICO	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	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/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	ZDLA0348 Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Pantukan ES, Pantukan, Compostela Valley	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		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				(Explaining changes from the APP)			
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
		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									
						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			-							

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of TB	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		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0349 Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Union NHS, Monkayo, Compostela Valley	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	29,188,725.96		29,188,725.96
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		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	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	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	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	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0350 Construction of Two (2) Units, Two (2) Storey Eight (8) Classroom Building at Kingking CES, Pantukan, Compostela Valley	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	66,282,829.35		66,282,829.35
300101200001000		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
		66,246,161.30		66,246,161.30		COA 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	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	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	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20				-					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0351 Construction of One (1) Unit, Two (2) Storey Eight (8) Classroom Building at Mabuhay NHS, Laak (San Vicente), Compostela Valley	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	29,924,997.21		29,924,997.21
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					29,909,333.50		29,909,333.50		COA 07/10/20 DDNCA 07/10/20 NICO 07/10/20 DEPED 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 07/10/20 07/10/20 07/10/20	07/10/20 07/10/20 07/10/20 07/10/20	07/10/20		-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300101200001000	20LA0352 Construction of One (1), Two (2) Storey Four (4) Classroom Building at Bon-Temples, Pantukan, Compostela Valley	Construction Section	No	Public Bidding	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 2020 (Batch 2)	18,054,099.56		18,054,099.56
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					18,001,259.43				18,001,259.43			COA 08/05/20	08/05/20	08/05/20	08/05/20	08/05/20	08/05/20				

ON-GOING PROCUREMENT ACTIVITIES FY 2020

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

ON-GOING PROCUREMENT ACTIVITIES FY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 310202100669000	20LA0354 Road Widening along Benigno S. Aquino Jr. National Highway Compostela 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
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					39,787,353.83		39,787,353.83	COA 10/07/20 CAI 10/07/20 NICO 10/07/20		10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	Contract Documents on Process							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 300104218129000	20LA0355 Construction of Multi- Purpose Building, Manat ES, Brgy. Manat, Nabunturan, Compostela Valley	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 GAA LP-LIP	999,979.56		999,979.56		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					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		Contract Documents on Process						
								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														

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects 310304100648000	201A0356 Rehabilitation/Major Repair of Soop Br. (B001566MN) along Asuncion – San Isidro- Laak, Veruela Rd. Laak, Compostela Valley	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	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					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					Contract Documents on Process

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conferences	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	Total	MOOE	CO
CY Year Projects	201A0357 Mampising Road leading to Mabini Protected landscape and Seascape Marine Center and Various Beach Resorts, Brgy. Tagnanan, Mabini, Compostela Valley	Construction Section	No	Public Bidding	12/07/20	12/08/20	12/15/20	12/28/20	12/28/20				12/29/20			110 c.d.		Regular Agency Fund, Republic Act No. 11494	29,399,925.88		29,399,925.88
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					29,099,926.88		29,099,926.88	COA 12/08/20		12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	Contract Documents on Process				

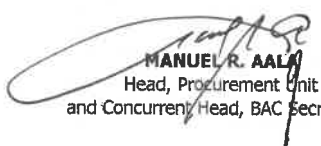
Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0358 Concreting of Purok 3, Brgy. Poblacion – Brgy. Macopa FMR, Brgy. Poblacion and Brgy. Macopa, Laak, Davao de Oro	Construction Section	No	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		11,939,963.12
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks							
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
					COA		12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	Contract Documents on Process						
					DA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	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	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	12/08/20	12/08/20										
			NICO	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0359 Concreting of Purok 6, Brgy. Canidkid to Brgy. Calape FMR Brgy. Canidkid and Brgy. Calape, Montevista, Davao de Oro	Construction Section	No	Public Bidding	12/07/20	12/08/20	12/15/20	12/28/20	12/28/20							92 c.d.		DA FY 2020	11,939,934.57		11,939,934.57
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
						COA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	Contract Documents on Process						
			DA	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	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	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	12/08/20	12/08/20										
			NICO	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20										

ON-GOING PROCUREMENT ACTIVITIES FY 2020	
Total Allotted Budget of On-going Procurement Activities (FY2018)	₱96,149,221.83

Prepared by:


MANUEL R. AALA
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


EDWIN M. ORTIZ
 BAC Chairperson

Submitted by:


DANIEL A. SARAVATA
 District Engineer

FAILED BID PROCUREMENT ACTIVITIES FY 2020

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

FAILED BID PROCUREMENT ACTIVITIES FY 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0090 Road Widening – along Montevista – Compostela – Mati Bdry Rd., Compostela Valley Province	Construction Section	Yes	Public Bidding	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 INFRA FY 2020	40,394,290.36	-	40,394,290.36
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks								
		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
			-		3 DDNCA NICO		11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19		Cancelled							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LA0156 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong Silang NHS, Maragusan (San Mariano),Compostela Valley Province	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	-	BEFF CY 2020 (BATCH 1)	20,626,503.80	-	20,626,503.80	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
						-		COA		01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20		Cancelled					
			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	01/22/20	01/22/20	01/22/20													
							DEPED	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2020

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	20LA0157 Construction of One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Alegria ES, Compostela, Compostela Valley Province	Construction Section	No	Public Bidding	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 CY 2020 (BATCH 1)	20,845,869.28		20,845,869.28
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
			-	-	COA	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20			Cancelled					
			DDNCA	01/22/20	01/22/20	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	01/22/20	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	01/22/20	01/22/20										

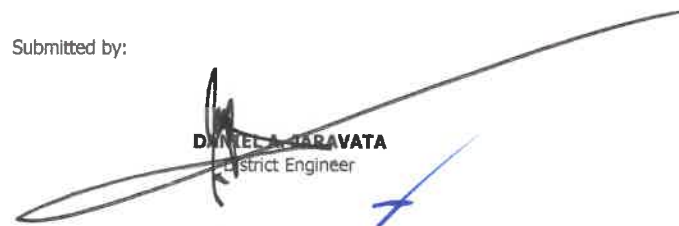
Prepared by:


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Reviewed by:


EDWIN M. ORTIZ
 BAC Chairperson

Submitted by:


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