

# **PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)**

**2<sup>nd</sup> Semester  
JULY- DECEMBER CY 2020**

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# **COMPLETED PROCUREMENT ACTIVITIES FY 2020**

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**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 2020**
**COMPLETED PROCUREMENT ACTIVITIES**

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-03-049 Supply and Delivery of Materials for the use in 71X – (Special Maintenance – Bridge Load Limit) along Daang Maharlika Road, Surigao – Davao Coastal Road, Nabunturan – Mainit Park Road, and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (intermittent section), Davao de Oro	Maint. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.		Routine Maintena nce 2020	1,503,565.52		1,503,565.52
					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)					
					1,499,562.00		1,499,562.00		COA NICO NCCI	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 200000100017000	2020-04-061 Supply and Delivery of Materials for use in 71X – (Special Maintenance – Road Signages) along Daang Maharlika Road and Surigao – Davao Coastal Road w/ Exception. (Daang Maharlika (K1377±203 – K1445±1058 w/ exception) & Surigao – Davao Coastal Road (K1781±586 – K1821±200 w/ exception), Davao de Oro	Maint. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.		Routine Maintena nce 2020	1,242,188.26		1,242,188.26	
					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)						
					1,237,525.00		1,237,525.00		COA NICO NCCI	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20				-					

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**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310205100458000 310205100457000 310204100889000	2020-05-086 Supply and Delivery of Consolidated I.T. Consumables, for use in the Office of the District Engineer, DEO, Nabunturan, Davao De Oro (for the 3rd quarter of 2020)	Admin. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/03/20	08/06/20	08/07/20	08/13/20	08/14/20	20 c.d.		EAO 2020	3,506,162.90		3,506,162.90
					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)			
					3,500,215.00				3,500,215.00	COA NICO NCCI	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20				-		

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 200000100017000	2020-05-087 Supply and Delivery of Materials for the use in Activity 112 (Penetration Patching Bituminous Pavement) along Daang Maharlika Road and Surigao – Davao Coastal Road (Intermittent Section) K1377±203 – K1445+1256 Intermittent section K1781±586 – K1821+200 Intermittent section, Davao de Oro	Maint. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.		Routine Maintena nce 2020	2,991,839.78		2,991,839.78	
					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)					
					2,986,975.00		2,986,975.00		COA NICO NCCI	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20					-				

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR  200000100017000	2020-05-088  Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Daang Maharlika Road and Surigao – Davao Coastal Road (Intermittent section) K1377±203 – K1445+1256 Intermittent section, K1781±586 – K1821+200 Intermittent, Davao de Oro	Maint. Sect.	No	Public Bidding	06/10/20	06/12/20	06/19/20	07/02/20	07/02/20	07/03/20	07/06/20	07/06/20	07/07/20	07/13/20	07/14/20	20 c.d.		Routine Maintena nce 2020	1,328,271.00		1,328,271.00
					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)				
					1,326,960.00		1,326,960.00		COA NICO NCCI	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20	06/15/20 06/15/20 06/15/20					-		

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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR	2020-07-136	Maint. Section	No	Public Bidding	07/13/20	07/14/20	07/23/20	08/03/20	08/03/20	08/04/20	08/05/20	08/12/20	08/13/20	08/18/20	08/19/20	20 c.d.		Routine Maintena nce 2020	1,062,193.70		1,062,193.70
200000100017000	Supply and Delivery of Materials for Road Signage for use in Activity 301 (Sign Maintenance – Road Signages) along Benigno S. Aquino Jr., National Highway (Intermittent section) * Benigno S. Aquino Jr., National Highway (1414±1205 – K1427+656 & K1585±000-K1616+104) Intermittent section																				
		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)							
		1,059,760.00		1,059,760.00	COA		07/15/20	07/15/20	07/15/20	07/15/20	07/15/20										
					NICO	07/15/20	07/15/20	07/15/20	07/15/20	07/15/20											
					NCCI	07/15/20	07/15/20	07/15/20	07/15/20	07/15/20											

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-07-139 Supply and Delivery of Materials for use in Solar Pavement Levelled Marker/ Stud Flush Type for Activity 301 (Sign Maintenance) along Surigao – Davao Coastal, Road (Intermittent Section) *Surigao – Davao Coastal, Road (K1781±586 – K1821±200) Intermittent Section, Davao De Oro	Maint. Sect.	No	Public Bidding	05/28/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/26/20	06/30/20	07/02/20	07/08/20	07/09/20	20 c.d.		Routine Maintenance 2020	1,928,400.00		1,928,400.00
					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)					
					1,926,000.00		1,926,000.00	COA NICO NCCI	06/04/20 06/04/20 06/04/20	06/04/20 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR  200000100017000	2020-07-156  Supply and Delivery of Materials for the use in Installation of Solar Pavement Levelled Marker/ Stud Flush Type for Activity 301 (SIGN MAINTENANCE) along Surigao – Davao Coastal Road (Sta.1781±586 – Sta.1821±200 – Intermittent Section)	Maint. Sect.	No	Public Bidding	08/12/20	08/13/20	08/20/20	09/02/20	09/02/20	09/03/20	09/04/20	09/09/20	09/10/20	09/17/20	09/18/20	30 c.d.		Routine Maintenance 2020	1,053,378.48		1,053,378.48
					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)				
					1,051,178.40		1,051,178.40		COA	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20						
						NICO	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20										
						NCCI	08/21/20	08/21/20	08/21/20	08/21/20	08/21/20										

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310108100332000 320101104251000	2020-08-174 Supply, Delivery, Installation and Commissioning of CCTV Cameras for use of the Repair of DPWH Building (Main Office)	Admin. Sect.	No	Public Bidding	09/02/20	11/27/20	12/04/20	12/17/20	12/17/20	12/17/20	12/18/20	12/21/20	12/21/20	12/28/20	12/29/20	20 c.d.		EAO 2020	2,476,379.36		2,476,379.36
					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)				
					1,667,340.00		1,667,340.00		COA NICO NCCI	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20					-			

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-04-056 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Surigao – Davao Coastal Road (S001376MN) 40.855 km, Davao De Oro	PDS	No	Small Value Procurement	06/10/20	07/03/20	-	07/09/20	07/09/20	07/10/20	07/13/20	07/14/20	07/15/20	07/16/20	07/16/20	15 c.d.		PDE Funds	139,448.63		139,448.63
					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)				
					138,000.00		138,000.00		COA NICO NCCI	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20				-			

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-04-057 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project/ EIA Project *4 project under FY 2021 Regular Infra 1.) Widening (Into 4 lanes) including drainage along Benigno S. , Davao De Oro	PDS	No	Small Value Procurement	06/10/20	07/03/20	-	07/09/20	07/09/20	07/10/20	07/13/20	07/14/20	07/15/20	07/16/20	07/16/20	15 c.d.		PDE Funds	165,739.75		165,739.75
					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)					
					165,000.00		165,000.00		COA 07/06/20 NICO 07/06/20 NCCI 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20			-					

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-04-058 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey - *Projects under FY 2021 Regular Infra/ DND Projects FY 2021 (TIKAS) 1.) Road widening (2 into 4 lanes) including drainage along Benigno S. , Davao De Oro	PDS	No	Small Value Procurement	06/10/20	07/03/20	-	07/09/20	07/09/20	07/10/20	07/13/20	07/14/20	07/15/20	07/16/20	07/16/20	15 c.d.		PDE Funds	130,935.30		130,935.30
					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)					
					130,500.00		130,500.00		COA 07/06/20 NICO 07/06/20 NCCI 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20	07/06/20 07/06/20 07/06/20			-					



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					Pre-Procurement: Conference	Ads of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310204100885000 310204100879000	2020-07-102 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use In the Office of the Construction Section, DEO, Nabunturan, Davao De Oro	Const. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/29/20	09/15/20	09/15/20	10 c.d.		EAO 2020	529,203.20		529,203.20
					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)				
					528,535.00		528,535.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

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					Pre-Procurement Conference	Ads of IAEB <small>Post of IAEB</small>	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310204100886000 310204100885000	2020-07-103 Supply, Delivery and Installation of Furnitures and Fixtures, for use in Stock Room of C.O.A. Office	Admin	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	10/05/20	10/08/20	10 c.d.		EAO 2020	300,000.00		300,000.00
					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)				
					298,940.00		298,940.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

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as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 200000100039000	<b>2020-07-104</b> Supply and Delivery of Consumables for use in the Planning and Design Section (PDE), DEO, Nabunturan, Davao De Oro	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/03/20	08/03/20	10 c.d.		PDE 2020	605,100.00		606,100.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					605,320.00		605,320.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 310205100459000 310205100458000	<b>2020-07-105</b> Supply and Delivery of P.P.E. In Compliance of D.O. 34 (Basic Hygiene, Work Place Sanitation and Social Distancing Measures to be Observed in the Workplace), DEO, Nabunturan, Davao De Oro	Admin. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/12/20	10 c.d.		EAO 2020	952,217.25		952,217.25
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					951,390.00		951,390.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310204100879000 310205100459000	2020-07-106 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/12/20	10 c.d.		EAO 2020	994,000.00		994,000.00
					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)				
					992,850.00		992,850.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR  20000010088000	2020-07-107 Supply and Delivery of Personal Protective Equipment and Tools for the use In Road Slope Management (RSM) Inventory, Validation, Data Collection and Other Related Activities, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/29/20	08/04/20	08/07/20	10 c.d.		FY 2019 RA 11260 current 2019	115,000.00		115,000.00
					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)					
					114,998.10		114,998.10		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100019000	2020-07-108 Supply and Delivery of Materials for the use in Repair/ Maintenance of CSC Building Administration Building at Nabunturan, Compostela Valley, DEO, Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/06/20	10 c.d.		Routine Maintenance 2020	462,387.60		462,387.60
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					461,968.38		461,968.38	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100019000	2020-07-109 Equipment Rental for use in the Repair/ Maintenance of CSC Building Administration Building, Nabunturan, Compostela Valley, DEO, Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/06/20	10 c.d.		SR2323- 03- 003592	28,616.96		28,616.96
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					28,515.60		28,515.60	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-110 Supply and Delivery of Materials for Removal of Concrete Pavement and Embankment for the use in 41X – Emergency Projects of Road along Daang Maharlika Road, Olaycon Section K1403±140 – K1403+180.50, DEO, Davao De Oro	Maint. Section	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	08/05/20	08/05/20	10 c.d.		Routine Maintena nce 2020	534,278.36		534,278.36
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					534,213.55		534,213.55	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-111 Equipment Rental for Removal of Concrete Pavement and Embankment for the use in 41X – Emergency Projects of Road along Daang Maharlika Road, Olaycon Section K1403±140 – K1403+180.50, DEO, Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	04/08/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	07/28/20	10 c.d.		Routine Maintena nce 2020	169,924.32		169,924.32
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					169,840.88		169,840.88	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR 200000100039000	2020-07-112 Supply and Delivery of Spare Parts for Vehicle, H1- 5929, H1-6035, Pick-up for use in the Office of the District Engineer Planning and Design Section, DEO, Davao De Oro	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/03/20	08/03/20	10 c.d.		PDE 2020	250,000.00		250,000.00	
		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)							
		249,270.00			249,270.00	COA NICO NCCI		07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-							

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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects PR 200000100039000	2020-07-113 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use FOR SURVEY WORKS; 3 projects under FY 2021 Convergence (DOT); 1. Matilo – Katipunan Road Leading to Togonan Waterfall, Cepada Farm, DOST Green Gold and Copper Mine Processing Plant, Nabunturan, 2. Access Road Leading to Pantukan Port, Pantukan, 3. San Jose Road Leading to Awao Falls, Brgy. San Jose, Monkayo,. 2. PROJECTS UNDER FY 2021 FLOOD	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/19/20	08/19/20	15 c.d.		PDE 2020	130,935.30		130,935.30		
					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)							
					130,500.00		130,500.00		COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20							-	
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20												
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20												

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects  PR 200000100039000	2020-07-114 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Benigno S. Aquino Jr. Highway (S)1432, Davao De Oro	Maint. Section	No	Small Value Procurement	07/13/20	07/15/20	-	04/08/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/18/20	08/18/20	15 c.d.		QRF 2020	139,448.63		139,448.63	
		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)							
		138,000.00			138,000.00	COA NICO NCCI		07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-						

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-07-115 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey - *Projects under FY 2021 Regular Infra/ DND Projects FY 2021 (TIKAS) 1.) Road widening along Nabunturan – Maragusan Road; 2.) Road Widening at Montevista – Compostela – Mati Bdry. Road; 3.) Construction of Revetment along Linda Creek at Brgy. Linda, Nabunturan; 4.) Construction of Revetment along Lahi River at Brgy.	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	04/08/20	07/23/20	07/24/20	07/27/20	07/27/20	08/18/20	08/18/20	15 c.d.		PDE 2020	130,935.30		130,935.30
					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)				
					130,500.00		130,500.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-07-116 Leasing of One(1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project / * 4 Projects under FY 2021 Regular Infra 1.) Widening (into 4 lanes) including drainage along Benigno S. Aquino Jr., Davao De Oro	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/19/20	08/19/20	15 c.d.		PDE 2020	165,739.75		165,739.75
					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)					
					165,000.00		165,000.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20			-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-07-117 Supply and Delivery of Fuel (Gasoline) for the use In Activity 114 (Replacement of Bituminous Pavement) along Asuncion – San Isidro – Laak – Veruela Road and Surigao – Davao Coastal Road (Intermittent Section) * Asuncion – San Isidro – Laak – Veruela Road , Davao De Oro	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/23/20	07/24/20	07/27/20	08/05/20	08/06/20	10 c.d.		Regular Maintena nce 2020	260,820.00		260,820.00
					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)					
					260,250.00		260,250.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20			-					



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  <b>PR</b> 200000100039000	<b>2020-07-118</b> Supply and Delivery of 40 Ft. Container Van for use in the Office of the District Engineer Planning and Design Section	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	08/03/20	08/06/20	10 c.d.		PDE 2020	275,000.00		275,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					273,995.00		273,995.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  <b>PR</b> 200000100019000	<b>2020-07-119</b> Supply and Delivery of Materials for the use in Repair/ Maintenance of DPWH Building Motorpool – Perimeter Fence & Guardhouse	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/06/20	08/10/20	10 c.d.		SR2020- 03- 003592	583,193.46		583,193.46
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					582,813.57		582,813.57	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 200000100019000	2020-07-120 Equipment Rental for the use in Repair/ Maintenance of DPWH Building Motorpool – Perimeter Fence & Guardhouse	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	07/30/20	08/03/20	23 c.d.		SR2020-03-003592	128,273.39		128,273.39
					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)				
					128,150.00		128,150.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100019000	2020-07-121 Supply and Delivery of Materials for the use in Repair/ Maintenance of DA Building Ornamental Fish Hatchery	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/13/20	10 c.d.		SR2020- 03- 003592	298,121.56		298,121.56
		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)					
		297,521.58			297,521.58	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-					

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 200000100019000	<b>2020-07-122</b> Equipment Rental for the use In Repair/ Maintenance of DA Building Ornamental Fish Hatchery	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/07/20	11 c.d.		SR2020- 03- 003592	26,309.72		26,309.72
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					26,244.00		26,244.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 200000100017000	<b>2020-07-123</b> Supply and Delivery of Materials for use in Activity 111 - (Premix Patching Pavement) along Montevista - Compostela - New Bataan - Maragusan - Mati Bdry. Road (Intermittent section) * Montevista - Compostela - New Bataan - Maragusan - Mati Bdry. Road (K1428±344-K1486+666) & (K1486±307-K1498+000) (Intermittent section)	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/13/20	10 c.d.		Routine Maintena nce 2020	984,916.59		984,916.59
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					983,688.00		983,688.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  PR 200000100017000	<b>2020-07-124</b> Supply and Delivery of Fuel (Gasoline) for the use In Activity 509 – (Foreman Supervision) along Benigno S. Aquino, Jr. National Highway and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (Intermittent section) *Benigno S. Aquino, Jr. National Highway and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (K1414±1205-K1427±656 & K1585+000-K1616+104) (Intermittent section)	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/06/20	10 c.d.		Routine Maintena nce 2020	276,097.50		276,097.50
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					276,050.00		276,050.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  PR 200000100017000	<b>2020-07-125</b> Supply and Delivery of Fuel (Diesel) for the use In Activity 114 (Replacement of Bituminous Pavements) along Nabunturan – Maragusan Road and Montevista – DNAS Road (Intermittent section) * Montevista – DNAS Road (K1416±602-K1432+966) (Intermittent section) * Nabunturan – Maragusan Road (K1435±327-K162) (Intermittent section)	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/23/20	07/24/20	07/27/20	08/05/20	08/06/20	10 c.d.		Routine Maintena nce 2020	913,500.00		913,500.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					900,000.00		900,000.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-126 Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along Asuncion – San Isidro – Laak – Veruela Road (Intermittent section) * Asuncion – San Isidro – Laak – Veruela Road (K1492±950-K1526±593) Intermittent section	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/10/20	10 c.d.		Routine Maintenance 2020	995,368.50		995,368.50
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					993,870.00		993,870.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-127 Supply and Delivery of Fuel (Diesel) for the use in 41X – Emergency Projects (Removal of Sildes) along Benigno S. Aquino Jr., National Highway K1595±150 – K1595±200	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/24/20	07/24/20	07/27/20	07/27/20	08/04/20	08/05/20	10 c.d.		QRF 2020	865,358.00		865,358.00
					Contract Cost: (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					864,556.00		864,556.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-128 Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Penetration Patching Bituminous Pavement) along Asuncion – San Isidro – Laak – veruela Road and Surigao – Davao Coastal Road (Intermittent section) * Asuncion – San Isidro – Laak – veruela Road (K1492±950-1526+593) (Intermittent section) * Surigao – Davao Coastal Road (K1781±586-K1821+200) (Intermittent section)	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/04/20	08/05/20	10 c.d.		Regular Maintenance 2020	903,420.00		903,420.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					903,000.00		903,000.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-129 Supply and Delivery of Spare Parts for the use in Loader SDLG L2-1450, Pick-up Mitsubishi H1-4253, Road Maintainer Sakai/Mighty Mite H11-733 and Pavement Marking Remover	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/06/20	08/11/20	10 c.d.		Routine Maintenance 2020	326,900.00		326,900.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					325,995.00		325,995.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310205100459000	2020-07-131 Supply and Delivery of Fuel (Diesel) used for Pick-up (H1-6036) and HINO (JM-7147) In Concrete/ Asphalt In-situ Sampling, and Site Inspection within Congressional District 2 Projects of Quality Assurance Section	QAS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/27/20	07/27/20	07/28/20	08/12/20	08/13/20	10 c.d.		EAO 2020	167,040.00		167,040.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total		MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					167,000.00			167,000.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-132 Supply and Delivery of Materials for use in Fabrication of Right-of-Way Monuments and Drainage Markers along National Roads (intermittent section) *Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. (K1428±342- K1485+666 & K1486±307- K1498+000) Intermittent section *Asuncion – San Isidro – Laak – Vuela Road (K1492±950 – K1526±593) Intermittent section *Daang Maharlika Road (K1377±201 – K1445+1058) Intermittent section *Benigno S. Aquino	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/05/20	08/07/20	10 c.d.		Routine Maintenance 2020	256,304.18		256,304.18
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total		MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					255,795.00			255,795.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR 200000100039000	2020-07-133 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer Planning and Design Section 123006, H1-5929, 5743, H1- 6426, JM-7024, H1-6931, JM-7146	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/24/20	07/24/20	07/27/20	07/27/20	08/04/20	08/05/20	10 c.d.		PDE 2020	450,000.00		450,000.00	
					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)						
					450,000.00		450,000.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 200000100017000	2020-07-134 Supply and Delivery of Lubricants for Activity 504 – (Other Work or Expenses) for use in Preventive Maintenance of Various Service Vehicle and Equipment	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/04/20	08/05/20	10 c.d.		Routine Maintenance 2020	230,701.80		230,701.80
					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)					
					229,754.80		229,754.80		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-			



**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 310204100879000	2020-07-135 Supply, Delivery and Installation of Furnitures and Fixtures for use In Repair of Multipurpose Hall at 3rd Floor of DPWH-DEO- Davao De Oro Building	Admin Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/23/20	07/27/20	07/28/20	09/15/20	09/16/20	10 c.d.		EAO 2020	950,370.00		950,370.00	
					Contract Cost (Php)			List of	Date of Receipt of Invitation										Remarks			
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Blks	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					949,783.30		949,783.30	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-					

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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects  PR  200000100017000	2020-07-137  Supply and Delivery of Materials for Guardrails Repainting for use in Activity 303 (Guardrails Maintenance) along Daang Maharlika Road, Nabunturan – Maragusan Road, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (intermittent section) * Daang Maharlika Road (K1377±201- K1445+1058) intermittent section * Nabunturan – Maragusan Road (K1435±327 – K1474+162) intermittent section * Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/06/20	08/10/20	10 c.d.		Routine Maintenance 2020	599,350.50		599,350.50
					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)					
					598,094.00		598,094.00		COA	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20			-			
						NICO	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										
						NCCI	07/16/20	07/16/20	07/16/20	07/16/20	07/16/20										

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB															
CY Year Projects PR 200000100039000	2020-07-138 Supply and Delivery of Printer Consumables for use In the Planning and Design Section PDE	PDS	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/27/20	07/28/20	07/28/20	08/06/20	08/11/20	10 c.d.		PDE 2020	758,400.00		758,400.00
					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)				
					756,998.00		756,998.00	COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 300207100155000	2020-07-140 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pck-up – Mitsubishi (H1- 6930), Construction Section	Const. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/12/20	08/17/20	10 c.d.		EAO 2020	71,400.00		71,400.00
					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)				
					71,105.00		71,105.00		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-141 Supply and Delivery of Materials for Grouted Riprap and Embankment for the use in 41X – Emergency Projects of Road along Benigno S. Aquino Jr., National Highway, Panansalan, Section (K1589±200 – K1589±213.5)	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/28/20	08/04/20	08/07/20	10 c.d.		Routine Maintena nce 2020	638,333.14		638,333.14
					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)				
					638,102.54		638,102.54		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20					-			

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-07-142 Supply and Delivery of Materials for Installation of Gablons and Mattresses for use in 41X – Emergency Project of Taragao Bridge along Nabunturan – Maragusan Road K1473+093	Maint. Sect.	No	Small Value Procurement	07/13/20	07/15/20	-	07/22/20	07/22/20	07/23/20	07/24/20	07/27/20	07/27/20	08/06/20	08/10/20	10 c.d.		Routine Maintena nce 2020	340,622.02		340,622.02
					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)				
					340,312.79		340,312.79		COA NICO NCCI	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20	07/16/20 07/16/20 07/16/20				-			

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-143 Supply and Delivery of Lubricants for use in Preventive Maintenance of Various Service Vehicle and Heavy Equipments	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Maintenance 2020	338,400.30		338,400.30
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					338,040.00		338,040.00	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-144 Supply and Delivery of Materials (Grass Cutter) for use in Maintenance Crew for Maintenance of National Roads and Bridges [Daang Maharlika Road (K1377±201 – K1445±1058), Montevista – DNAS Road (K1413±602 – K1432±966), Asuncion – San Isidro – Laak – Veruela Road (K1492±950 – K1526±593), Benigno S. Aquino Jr., National Highway (K1414±1205 – K1427±656 & K1585±000 – K1616±104), Montevista –	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Maintenance 2020	393,277.50		393,277.50
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					393,000.00		393,000.00	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR 200000100017000	2020-07-145 Supply and Delivery of Spare Parts for the use in Dump Truck UD Quester H3- 6569	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/14/20	10 c.d.		Routine Maintena nce 2020	414,823.40		414,823.40	
					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)					
					413,905.00		413,905.00		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

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	Axis of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects  PR 310305101189000	2020-07-146 Supply and Delivery of Spare Parts to Replace Defective/ Worn-out Parts of Boom Truck (Plate No. H2-237) of Quality Assurance Section	QAS	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/07/20	08/11/20	08/12/20	09/10/20	09/14/20	10 c.d.		EAO 2020	164,975.00		164,975.00	
					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)					
					163,975.00		163,975.00		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310305101189000	2020-07-147 Supply and Delivery of Engineering Device / Equipment & Supplies, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/07/20	08/10/20	08/11/20	09/10/20	09/14/20	10 c.d.		EAO 2020	83,500.00		83,500.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					82,995.00		82,995.00	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 20000100017000	2020-07-152 Supply and Delivery of Materials for use in Repair/ Maintenance of Cross Drainage along Surigao – Davao Coastal Road, Maco Section	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/12/20	08/19/20	08/21/20	10 c.d.		Routine Maint. 2020	121,312.18		121,312.18
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					120,905.00		120,905.00	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-07-153 Supply and Delivery of Materials for use in Activity 121 (Patching Concrete Pavement) along Daang Maharlika Road (Intermittent Section) K1377±-K1445+1058 Intermittent	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/11/20	08/12/20	08/17/20	10 c.d.		Routine Maint. 2020	697,536.00		697,536.00
					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)				
					696,325.00		696,325.00		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-			

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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects PR 310204100885000	2020-07-154 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use in Construction Section	Maint. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/12/20	09/15/20	09/16/20	10 c.d.		EAO 2020	455,130.00		455,130.00
					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)				
					453,930.00		453,930.00		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR 320102101070000	2020-07-155 Supply and Delivery of Fuel (Diesel), for use in H1-6932 Pick-up, DEO, Nabunturan	Admin. Sect.	No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	08/06/20	08/07/20	08/10/20	08/11/20	08/12/20	08/19/20	08/19/20	10 c.d.		EAO 2020	141,000.00		141,000.00	
					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)					
					140,460.00		140,460.00		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects  PR 200000100188000	2020-07-157 Supply and Delivery of Equipment and Tools to be used by Road Slope Management (RSM) Inventory, Validation, Data Collection and Other Related Activities	Maint. Sect.	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/26/20	08/26/20	08/28/20	10 c.d.		RSM CY 2020	64,995.00		64,995.00	
					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)					
					64,900.00		64,900.00		COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20					-				



**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-08-160 Supply and Delivery of Materials (Gutter Cutter) for use in Maintenance Crew for Maintenance for National Roads and Bridges	Maint. Sect.	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/17/20	09/10/20	09/14/20	10 c.d.		Routine Maintena nce 2020	322,350.00		322,350.00
					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)				
					322,000.00		322,000.00		COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20				-			

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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-08-161 Supply and Delivery of Fuel (Diesel) used for H2-237 (BOOMTRUCK) in Soil Exploration, and Other Quality Assurance Activities within	PDS	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/26/20	08/26/20	08/27/20	10 c.d.		PDE Funds 2020	117,420.00		117,420.00
					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)				
					117,360.00		117,360.00		COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20				-			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310305101189000	2020-08-167 Supply, Delivery & Re- Programming of Security Surveillance & Detection Equipment (Biometrics), for use In the Office of the District Engineering,	Admin. Sect.	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20	08/24/20	08/25/20	08/26/20	08/27/20	09/03/20	09/07/20	10 c.d.		EAO 2020	300,000.00		300,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					298,875.00		298,875.00	COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20					-				
CY Year Projects PR 200000100017000	2020-07-158 Leasing of Equipment for Repair/ Maintenance for the use In Installation of Solar Pavement Levelled Marker/ Stud Flush Type for Activity 301 (Sign Maintenance) along Surigao – Davao Coastal Road Sta. 1781±586 – Sta. 1821±200 (intermittent section)	Maint. Sect.	No	Small Value Procurement	08/12/20	08/26/20	-	09/02/20	09/02/20	09/03/20	09/04/20	09/07/20	09/08/20	09/10/20	09/14/20	20 c.d.		SR2020- 03- 003592	97,343.40		97,343.40
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					96,775.00		96,775.00	COA NICO NCCI	08/27/20 08/27/20 08/27/20	08/27/20 08/27/20 08/27/20	08/27/20 08/27/20 08/27/20	08/27/20 08/27/20 08/27/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-08-170 Supply and Delivery of Materials for the use in Repair/Maintenance of Ludag Bridge Along Montevista - Compostela - Maragusan - Mati Bdry Road (Installation of High Tensile Hex Bolts and Nuts)	Maint. Sect.	No	Small Value Procurement	09/02/20	09/04/20	-	09/11/20	09/11/20	09/14/20	09/15/20	09/15/20	09/15/20	11/24/20	11/27/20	10 c.d.		Regular Maintena nce 2020	76,860.00		76,860.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					76,365.00		76,365.00	COA NICO NCCI	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20					-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-08-171 Supply and Delivery of COMMON OFFICE SUPPLIES, Inventory Office Supplies, Inventory Office supplies devices for use in the Planning and Design Section (PDE)	PDS	No	Small Value Procurement	09/02/20	09/04/20	-	09/11/20	09/11/20	09/11/20	09/14/20	09/15/20	09/15/20	09/17/20	09/22/20	10 c.d.		PDE 2020	430,000.00		430,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					429,015.00		429,015.00	COA NICO NCCI	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20					-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b>  PR 300101200001000	<b>2020-08-173</b> Supply and Delivery of Spare Parts used to Replace defective/worn-out parts of Pick-up (Plate No. H1-6036) of Quality Assurance Section	QAS	No	Small Value Procurement	09/02/20	09/04/20	-	09/11/20	09/11/20	09/14/20	09/15/20	09/16/20	09/17/20	09/21/20	09/23/20	10 c.d.		EAO 2020	153,320.00		153,320.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					152,890.00		152,890.00	COA NICO NCCI	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20								
<b>CY Year Projects</b>  PR 200000100039000	<b>2020-08-175</b> Supply and Delivery of Spare Parts for vehicle, h1 5929, HI 5743, HI 6035, Pick up for use in the office of the District Engineer (Planning and Design Section)	PDS	No	Small Value Procurement	09/02/20	09/04/20	-	09/11/20	09/11/20	09/14/20	09/15/20	09/16/20	09/16/20	09/17/20	10/06/20	10 c.d.		PDE 2020	252,205.00		252,205.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					251,595.00		251,595.00	COA NICO NCCI	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20	09/05/20 09/05/20 09/05/20								

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
					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)										
CY Year Projects  PR  200000100039000	2020-09-177 Supply and Delivery of Fuel Additives, Lubricants and Anti Corrosive for use in Various Equipment and Service Vehicle of Planning and Design Section	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/29/20	09/30/20	09/30/20	10/05/20	10/08/20	10 c.d.		PDE 2020	988,466.00		988,466.00
						</															

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 200000100121000	2020-09-189 Supply and Delivery of Safety and Occupational Products, Inventory Computer Supplies, for the Conduct of Multi Year Programming and Scheduling (MYPs) for use in the Office of the District Engineer Planning & Design Section	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/28/20	09/30/20	09/30/20	10/05/20	10/07/20	10 c.d.		MYPs	63,000.00		63,000.00	
					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)						
					62,875.00		62,875.00		COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20								

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-09-190 Supply and Delivery of Fuel (Diesel) for use in the Service Vehicle of Planning & Design Section	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/28/20	09/30/20	09/30/20	10/05/20	10/05/20	10 c.d.		PDE Funds	335,000.00		335,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					334,600.00		334,600.00	COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100017000	2020-09-178 Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 (FOREMAN SUPERVISION) along Nabunturan – Maragusan Road (K1435±327 – K1474+162), Montevista – DNAS Road (K1413±602 – K1432+966) and Nabunturan – Mainit Park Road (K1425±110 – K1434+718 and K1435±308 – K1441+330)	PDS	No	Small Value Procurement	09/17/20	09/30/20	-	10/06/20	10/06/20	10/06/20	10/07/20	10/08/20	10/08/20	10/08/20	10/09/20	10 c.d.		Regular Maintena nce 2020	306,705.00		306,705.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					306,600.00		306,600.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310204100890000	2020-09-191 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up Mitsubishi (H1- 6932), Pick-up Toyota (H1- 5119) and Pick-up Isuzu (H1-5742), Construction Section	Const. Sect.	No	Small Value Procurement	09/25/20	09/30/20	-	10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/09/20	10/13/20	10/15/20	10 c.d.		EAO 2020	462,200.00		462,200.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					461,480.00		461,480.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20				-				
CY Year Projects PR 200000100055000	2020-09-192 Supply and Delivery of Common Office Supplies, Safety & Occupational Products, Surveying Equipment and Accessories, Hardware/ Construction Exploration Survey Supplies and Materials for use in the Office of District Engineer (Planning and Design Section) NRSTP	PDS	No	Small Value Procurement	09/25/20	09/30/20	-	10/06/20	10/06/20	10/07/20	10/08/20	10/09/20	10/12/20	12/17/20	12/18/20	10 c.d.		NRTSP	405,500.00		405,500.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					404,890.00		404,890.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-09-193 Supply and Delivery of Printer Consumables and Survey Equipment and Accessories for use in the Office of the District Engineer (Planning & Design Section) PDE Funds	PDS	No	Small Value Procurement	09/25/20	09/30/20	-	10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/09/20	10/26/20	10/26/20	10 c.d.		PDE 2020	837,000.00		837,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					836,190.00		836,190.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20				-				
CY Year Projects PR 200000100023000	2020-09-194 Supply and Delivery of Common Office Supplies, Printer Consumables, Engineering Device/ Equipment & Supplies, Safety & Occupational Products and Inventory Common Electrical Equipment & Supplies for use in the Office of District Engineer (Planning & Design Section)	PDS	No	Small Value Procurement	09/25/20	09/30/20	-	10/05/20	10/06/20	10/07/20	10/08/20	10/09/20	10/12/20	10/14/20	10/15/20	10 c.d.		NRSTP	314,600.00		314,600.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					313,980.00		313,980.00	COA NICO NCCI	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20	10/01/20 10/01/20 10/01/20				-				



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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 200000100039000	2020-09-196 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Planning and Design Section, DPWH	PDS	No	Small Value Procurement	10/06/20	10/09/20	-	10/25/20	10/25/20	10/16/20	10/16/20	10/16/20	10/16/20	10/19/20	10/20/20	10 c.d.		PDE	952,336.00		952,336.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					952,000.00		952,000.00	COA NICO NCCI	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20				-				
CY Year Projects PR 310107100136000	2020-09-197 Supply and Delivery of Fuel (Diesel), for use in H1-4440 Pick-up and Network Genset, Office of the District Engineer	Admin. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/23/20	10/23/20	10/23/20	10/26/20	10/27/20	10 c.d.		EAO 2020	249,800.00		249,800.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					249,700.00		249,700.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20				-				

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310107100136000	2020-09-198 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for the use in Construction Section	Const. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/23/20	10/23/20	10/23/20	10/23/20	10/26/20	10 c.d.		EAO 2020	582,010.00		582,010.00
					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)				
					581,910.00		581,910.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20				-				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310107100133000	2020-10-203 Supply and Delivery of Electrical and Plumbing Supplies for use in the Office of the District Engineer	Admin. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	12/01/20	10 c.d.		EAO 2020	81,482.00		81,482.00
					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)				
					80,995.00		80,995.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20				-				

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310107100133000 742,616.87	2020-10-204 Supply and Delivery of Office Equipment, for use in C.O.A. Office and Property Management Unit		No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	12/01/20	10 c.d.		EAO 2020	996,000.00		996,000.00
		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)						
		994,760.00			994,760.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20				-						

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 310107100133000	2020-10-205 Supply and Delivery of Janitorial Supplies for use in the Office of the District Engineer	Admin. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/22/20	10/23/20	10/27/20	10/28/20	11/24/20	11/25/20	10 c.d.		EAO 2020	308,471.50		308,471.50	
					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)					
					307,765.00		307,765.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20				-					

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310107100135000	2020-10-207 Supply and Delivery of Computer/ I.T. Equipment & Accessories, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	11/25/20	10 c.d.		EAO 2020	890,000.00		890,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					887,975.00		887,975.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20									
CY Year Projects PR 310107100133000	2020-10-208 Supply and Delivery of Computer/ I.T. Equipment & Accessories, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	10/09/20	10/13/20	-	10/20/20	10/20/20	10/23/20	10/26/20	10/27/20	10/28/20	11/24/20	11/25/20	10 c.d.		EAO 2020	267,500.00		267,500.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					266,790.00		266,790.00	COA NICO NCCI	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20	10/14/20 10/14/20 10/14/20									

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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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 320102101374000 320102101376000 310104100260000 310108100451000 300103202836000 310201100626000 300103202782000 310304100644000 300103202849000 300204100599000 300204100603000 300103202815000 300207100273000 300207100283000 300103202831000 300207100281000 300207100282000 300103202780000 300103202859000 300103202848000 300103202834000 300103202808000 300103202809000 300103202810000	<b>2020-10-209</b> Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Maintenance Equipment and Service Vehicle of Construction Section and all District Engineering Equipment	Const. Sect.	No	Small Value Procurement	11/26/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20	12/21/20	12/21/20	12/23/20	20 c.d.		EA0 2020	3,570,720.00		3,570,720.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					3,570,000.00		3,570,000.00	COA	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20							
								NICO	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20							
								NCCI	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20							

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100018000	2020-10-215 Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 (FOREMAN SUPERVISION) along Montevista – DNAS Road and Nabunturan – Maragusan Road, *Montevista – DNAS Road (K1413±602 – K14325+966), * Nabunturan – Maragusan Road (K1435+327 – K1474+162)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20	12/15/20	12/16/20	12/23/20	12/23/20	10 c.d.		Regular Maintenance 2020	454,230.00		454,230.00
					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)					
					453,600.00		453,600.00		COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20						
						NICO	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										
						NCCI	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20										

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 320102101077000	2020-10-225 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Maintenance Equipment and Service Vehicle of Construction Section and all District Engineering Equipment	Const. Sect.	No	Small Value Procurement	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	20 c.d.		EAO 2020	2,700,460.00		2,700,460.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					2,699,900.00		2,699,900.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				-				
CY Year Projects PR 310205100446000	2020-10-227 Supply and Delivery of P.P.E. in Compliance of D.O. 34 (Basic Hygiene, Workplace Station and Social Distancing Measure to be Observed in the Workplace)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/14/20	10 c.d.		EAO 2020	665,000.00		665,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					664,125.00		664,125.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				-				

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 310202100536000 300103202840000 300103202781000 300103202826000 300103202843000 300103202846000 300116203237000 300116203253000 300116203256000	2020-11-228 Security Services for DPWH, District Engineering Office	Admin. Sect.	No	Small Value Procurement	11/26/20	11/27/20	12/04/20	12/17/20	12/17/20	12/17/20	12/18/20	12/18/20	12/21/20	12/23/20	12/28/20	20 c.d.	EAO 2020	1,562,983.20		1,562,983.20		
					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)						
					1,537,818.96		1,537,818.96		COA NICO NCCI	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20							-	

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR 310108100332000	2020-11-257 Supply and Delivery of I.T. Equipment & Accessories for use in the C.O.A. Office and Administrative Section (H.R.M.U & A.D.E. Office),	Admin. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		EAO 2020	504,000.00		504,000.00	
					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)					
					503,095.00		503,095.00		COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20								

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**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310109100492000 300116203229000 300116203230000 300116203244000 300116203257000 300116203225000 300116203255000 300116203254000 300116203239000 300116203238000 300116203240000 300116203245000 300120200317000 300120200318000 300120200319000 300120200322000 300120200320000	2020-11-258 Supply and Delivery of I.T. Equipment & Accessories for use in the Quality Assurance Section	Admin. Sect.	No	Small Value Procurement	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	10 c.d.		EAO 2020	1,111,500.00		1,111,500.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					1,105,975.00		1,105,975.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20								
CY Year Projects PR 2020-11-259 Supply and Delivery of Computer/I.T. Equipment & Accessories and Common Computer Supplies for use in the Office of the District Engineer (Finance Section)	2020-11-259 Supply and Delivery of Computer/I.T. Equipment & Accessories and Common Computer Supplies for use in the Office of the District Engineer (Finance Section)	Finance Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		EAO 2020	450,000.00		450,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					448,610.00		448,610.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20								



**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310109100286000	2020-11-260 Supply and Delivery of I.T. Equipment and Accessories for use in the Finance Section,	Finance Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		EAO 2020	813,750.00		813,750.00
					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)				
					811,950.00		811,950.00		COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				-			

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 310109100286000	2020-11-261 Supply and Delivery of I.T. Equipment and Accessories for use in the Finance Section,	Finance Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		EAO 2020	813,750.00		813,750.00
					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)				
					811,950.00		811,950.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-11-265 Supply and Delivery of Spare Parts for the use in Pick-up Mitsubishi H1-4253,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		Routine Mainbena nce 2020	100,719.00		100,719.00
					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)				
					99,990.00		99,990.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				-				

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 of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-11-268 Supply and Delivery of Spare Parts for the use in Road Grader Komatsu N1- 1389,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		Routine Maintenance 2020	420,000.00		420,000.00
		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)							
		419,600.00		419,600.00	COA NICO NCCI		12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				-						

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-12-276 Supply and Delivery of Materials for the use in Activity 112 (Penetration Patching Bituminous Pavement) along Daang Maharlika Road (Intermittent Section), *Daang Maharlika (K1377± 201 – K1445 + 1058) Intermittent Section	Maint. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/21/20	12/23/20	10 c.d.		Routine Maintena nce 2020	579,362.70		579,362.70
		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)						
		578,850.00			578,850.00	COA NICO NCCI		12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-					

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100017000	2020-12-277 Supply and Delivery of Materials for use in Activity 111 (Premix Patching Bituminous Pavement) along Daang Maharlika (Intermittent Section), *Daang Maharlika Road (K1377±201-K1445+1058) Intermittent Section	Maint. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/21/20	12/21/20	12/23/20	12/23/20	10 c.d.		Routine Maintena nce 2020	552,982.50		552,982.50
					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)				
					552,600.00		552,600.00		COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-12-278 Supply and Delivery of Spare Parts of Vehicle, h1 5929, HI 6931 and HI 5743 and 6035 -- Pick up for use In the Office of District Engineer	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		PDE	570,000.00		570,000.00
		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)						
		569,555.00			569,555.00		COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-					

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 300103201777000 300103201829000 300103202806000 300103202825000 300103202850000 300103202862000 300103202851000 300103201487000 300103202863000 300103202798000 300103202800000 300103202802000 300103202858000 300103202804000	2020-12-279 Supply and Delivery of Printer Consumables and I.T. Supplies/Equipments, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	10 c.d.		EAO 2020	717,270.00		717,270.00
		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)							
		716,500.00		716,500.00	COA NICO NCCI		12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-						

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 300103202841000	2020-12-280 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick – up – Isuzu (H1- 5742), Construction Section	Cost. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	10 c.d.		EAO 2020	475,700.00		475,700.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					475,381.95		475,381.95	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-				
CY Year Projects PR 200000100039000	2020-12-281 Supply and Delivery of Office Equipment, for use in the Planning and Design Section	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		PDE	996,000.00		996,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					994,760.00		994,760.00	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
<b>CY Year Projects</b> <b>PR</b> 200000100105000	<b>2020-12-283</b> Supply and Delivery of Safety and Occupational Products, Printer Consumables, Inventory Office Supplies for the use in the Office of the District Engineer Planning Section	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		BMS (PDE)	265,000.00		265,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					264,240.00		264,240.00	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-				
<b>CY Year Projects</b> <b>PR</b> 200000100039000	<b>2020-12-284</b> Supply and Delivery of Common Office Supplies, Inventory Office Supplies, Inventory Office Supplies Devices, Inventory Janitorial Equipment Supplies for use in the Planning and Design Section (PDE)	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		PDE	993,050.00		993,050.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					992,784.00		992,784.00	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100039000	2020-12-285 Supply and Delivery of Printer Consumables Inventory Computer Supplies, Safety and Occupational Products for use in the Planning and Design Section (PDE)	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	01/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		MYPs	72,000.00		72,000.00
					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)				
					71,600.00		71,600.00		COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20					-		

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR 200000100512000	2020-12-288 Supply and Delivery of Safety & Occupational Products, Inventory Computer Supplies and Inventory Office Supplies for the use in the Planning and Design Section Road Bridge Inventory Assessment (RBIA)	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		RBIA (PDE)	530,000.00		530,000.00
					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)				
					529,860.00		529,860.00		COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20					-		

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 300203100972000	2020-01-005 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive, for the use in Construction Section	Const. Sect.	No	Small Value Procurement	02/05/20	02/07/20	-	02/13/20	02/13/20	02/14/20	02/17/20	02/17/20	02/17/20	03/03/20	03/04/20	10 c.d.		EAO 2020	453,270.00		453,270.00
					Contract Cost: (Php)			Date of Receipt of Invitation										Remarks			
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)			
					451,260.00		451,260.00	COA NICO NCCI	02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20	02/10/20 02/10/20 02/10/20					-			
CY Year Projects PR 200000100017000	2020-09-179 Supply and Delivery of Fuel (Diesel) for the use in Activity 111 (Premix Patching Bituminous Pavements) along Asuncion - San Isidro - Laak - Veruela Road (K1492±950 - K1526±593) and Surigao - Davao Coastal Road (K1781±586 - K1821±200)	Maint. Sect.	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/26/20	09/29/20	09/29/20	09/29/20	10/08/20	10/12/20	10 c.d.		Regular Maintena nce 2020	927,780.00		927,780.00
					Contract Cost: (Php)			Date of Receipt of Invitation										Remarks			
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)			
					927,600.00		927,600.00	COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20					-			



**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310204100886000	2020-09-184 Supply, Delivery, Installation and Commissioning of I.T. Equipment and Accessories, for the Additional Accessories in the New Server Room of Information Communication Technology Unit	Admin. Sect.	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20	09/28/20	09/29/20	09/30/20	09/30/20	10/05/20	10/06/20	10 c.d.		EAO 2020	869,000.00		869,000.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					867,995.00		867,995.00	COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20				-				
CY Year Projects PR 200000100618000	2020-09-199 Supply and Delivery of Safety and Occupational Products, Inventory Computer Supplies, Surveying Equipment and Accessories for the use in the Office of the District Engineer (EMB/PDE)	PDS	No	Small Value Procurement	10/06/20	10/09/20	-	10/25/20	10/25/20	10/16/20	10/19/20	10/20/20	10/21/20	10/23/20	10/25/20	10 c.d.		EMB (PDE)	376,720.00		376,720.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					375,990.00		375,990.00	COA NICO NCCI	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20	10/12/20 10/12/20 10/12/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310204100892000 310205100460000	2020-10-222 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick-up – Toyota (H1- 5119) and Pick-up – Isuzu (H1-5742), Construction Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20	12/15/20	12/15/20	12/15/20	12/16/20	10 c.d.		EAO 2020	590,900.00		590,900.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					589,302.95		589,302.95	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				-				
CY Year Projects PR 200000100491000	2020-10-226 Supply and Delivery of Material for use in Installation of Reflective Thermoplastic Stripping Materials (Solid Form) along Daang Maharlika Road, *Daang Maharlika Road (K1418±1014 – K1445+1058 w/ exception)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/11/20	12/15/20	12/15/20	12/15/20	12/16/20	10 c.d.		Routine Maintenance 2020	412,571.09		412,571.09
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					411,895.00		411,895.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310205100446000	2020-11-255 Supply and Delivery of Office Supplies, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	10 c.d.		EAO 2020	378,933.72		378,933.72
					Contract Cost: (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					377,980.00		377,980.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				-				
CY Year Projects PR 200000100017000	2020-11-264 Supply and Delivery of Spare Parts for the use in Pick-up L200/Mitsubishi H1- 4253 & Boomtruck Canter H2-239,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/18/20	12/18/20	12/18/20	12/23/20	12/23/20	10 c.d.		Routine Maintenance 2020	380,890.00		380,890.00
					Contract Cost: (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					379,990.00		379,990.00	COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				-				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**
**Procurement Monitoring Report for (Goods & Related Services)**
**as of July-December CY 2020**

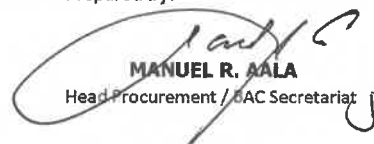
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 300103202857000 300103202853000 300103202789000 300103202790000 300103202791000 300103202792000 300103202793000 300103202856000 300103202812000 300103202795000	2020-12-275 Supply and Delivery of Fuel, Additives, Lubricants & Anti- Corrosive for use in Construction Section	Const. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	10 c.d.		EAO 2020	470,000.00		470,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					427,900.00		427,900.00	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20								

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR 310202100536000	2020-12-287 Supply and Delivery of Furnitures & Fixtures, for use in the Office of the District Engineer – Administrative Section	Admin. Sect.	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20	12/23/20	12/23/20	12/23/20	12/23/20	10 c.d.		EAO 2020	201,000.00		201,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					199,677.00		199,677.00	COA NICO NCCI	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20	12/14/20 12/14/20 12/14/20								

**COMPLETED PROCUREMENT ACTIVITIES FY 2020**

Total Allotted Budget of Procurement Activities	PHP 70,981,150.20
Total Contract Price of Procurement Activities Conducted	PHP 67,287,850.35
Total Savings (Total Allotted Budget-Total Contract Price)	PHP 3,693,299.85

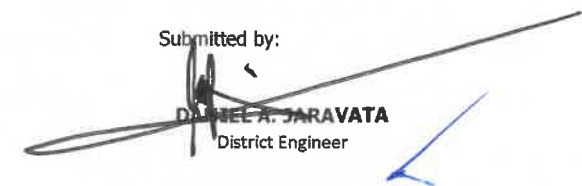
Prepared by:

  
**MANUEL R. AALA**  
 Head Procurement / BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
 BAC Chairperson

Submitted by:

  
**DANIEL A. JARAVATA**  
 District Engineer

# **ON-GOING PROCUREMENT ACTIVITIES FY 2020**

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**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 2020**
**ON-GOING PROCUREMENT ACTIVITIES**

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects  PR 300116203229000	2020-10-210  Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the Construction Section	Const. Sect.	No	Small Value Procurement	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	12/28/20	12/28/20				10 c.d.		EAO 2020	1,305,878.00		1,305,878.00
					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)						
					1,298,850.00		1,298,850.00		COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-235 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Daang Maharlika Road (Intermittent Section) – EPA, *Daang Maharlika (K1377±201 – K1445+1058) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	999,936.00		999,936.00
					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)				
							-	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document on Process				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-237 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Nabunturan, - Maragusan Road (Intermittent section) - EPA, *Nabunturan, - Maragusan Road (K1435±327 – K1474+162) Intermittent section,	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	663,579.00		663,579.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA 12/07/20 NICO 12/07/20 NCCI 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-238 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Montevista – DNAS Road (Intermittent Section) – EPA, *Montevista – DNAS Road (K1413±602 – K1432+966) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	663,579.00		663,579.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA 12/07/20 NICO 12/07/20 NCCI 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Document on Process				

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-239 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous Pavement) along Montevista – Compostela – New Bataan – Maragusan – Mati Bndy. Road (Intermittent Section) – EPA, *Montevista – Compostela – New Bataan – Maragusan – Mati Bndy. Road (K1428±344 – K1485+666 & K1486±307 – K1498+000) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	995,368.50		995,368.50
					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)				
									-	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-240 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine Grading Unpaved Shoulders) along Nabunturan – Maragusan Road & Daang Maharlika Road (EPA), *Nabunturan – Maragusan Road (K1435±327 – K1474+162), *Daang Maharlika Road (K1377±201 – K1445+1058)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	973,770.00		973,770.00
					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)				
									-	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document on Process			



**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-242 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous Pavement) along Daang Maharlika Road (Intermittent Section) - EPA, *Daang Maharlika Road (K1377±201 – K1445+1058) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintena nce 2021	965,604.50		965,604.50
					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)					
									COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20			Document 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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects  PR	2020-11-244 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous Pavement) along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (Intermittent Section) – EPA, *Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (K1428±344 – K1485+666) & (K1486±307 – K1498-000) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintena nce 2021	965,604.50		965,604.50
					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)				
								COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document on Process				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-245 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Nabunturan – Mainit Park Road and Nabunturan – Maragusan Road (EPA), *Nabunturan – Mainit Park Road (K1425±110 – K1434+718), *Nabunturan – Mainit Park Road (K1435±308 – K1441+330), *Nabunturan – Maragusan Road (K1435±327 – K1474+162)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	284,812.50		284,812.50
					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)					
					-	COA 12/07/20 NICO 12/07/20 NCCI 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-253 Supply and Delivery of Fuel (Gasoline) for the use In Activity 201 (Vegetation Control) along Surigao – Davao Coastal Road and Asuncion – San Isidro – Laak – Veruela Road (EPA), *Surigao – Davao Coastal Road (K1781±586 – K1821+200), *Asuncion – San Isidro – Laak – Veruela Road (K1492±950 – K1526+593)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/11/20	12/14/20					10 c.d.		Routine Maintenance 2021	284,812.50		284,812.50
					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)					
									COA 12/07/20 NICO 12/07/20 NCCI 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20			Document on Process					

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-234 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Nabunturan – Mainit Park Road (Intermittent Section) – EPA, * Nabunturan – Mainit Park Road (K1425+110 – K1434+718 & K1435+308 – K1441+330) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Routine Maintenance 2021	663,579.00		663,579.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-236 Supply and Delivery of Materials for the use in Activity 121 (Patching Concrete Pavement) along Asuncion – San Isidro – Laak – Veruela Road (Intermittent Section) – EPA, *Asuncion – San Isidro – Laak – Veruela Road (K1492+950 – K1526+543) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Routine Maintenance 2021	663,579.00		663,579.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Document on Process				

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-241 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine Grading Unpaved Shoulders) along Asuncion – San Isidro – Laak – Veruela Road & Surigao – Davao Coastal Road (EPA), *Asuncion – San Isidro – Laak – Veruela Road (K1492+950 – K1526+593), *Surigao – Davao Coastal Road (K1781+586 – K1821+200)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	973,770.00		973,770.00
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-243 Supply and Delivery of Materials for the use in Activity 111 (Premix Patching Bituminous Pavement) along Daang Maharlika Road (Intermittent Section) - EPA, *Daang Maharlika Road (K1377+201 – K1445+1058) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	995,368.50		995,368.50
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Document on Process				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-247 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Montevista – DNAS Road and Benigno S. Aquino, Jr. National Highway (EPA), *Montevista – DNAS Road (K1413±602 – K1432+966), *Benigno S. Aquino, Jr. National Highway (K1414±1205 – K1427+765) & (K1582+000 K1616+104)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021	326,077.50		326,077.50
					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)				
							-	COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Document 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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects																					
PR	2020-11-248 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Nabunturan – Mainit Park Road (Intermittent Section) – EPA, *Nabunturan – Mainit Park Road (K1425±110 – K1434+718 & K1435±308 – K1441+330) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	675,923.15		675,923.15
					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)			
									COA 12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20							
									NICO 12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20							
									NCCI 12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20							
																		Document on Process			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects																					
PR	2020-11-249 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista – DNAS Road (Intermittent Section) – EPA, *Montevista – DNAS Road (K1413±602 – K1432±966) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintena nce 2021	675,923.15		675,923.15
					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)					
									COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20				Document on Process			
			NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20													

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-250 Supply and Delivery of Materials for the use in Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Nabunturan – Maragusan Road (Intermittent Section) – EPA, *Nabunturan – Maragusan Road (K1435±327 – K1474±162) Intermittent Section	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	675,923.15		675,923.15
					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)				
								COA 12/10/20 NICO 12/10/20 NCCI 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20		Document on Process							

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE
CY Year Projects																				
PR	2020-11-252 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Daang Maharlika Road & Nabunturan – Mainit Park Road (EPA), *Daang Maharlika Road (K1377±201 – K1445+1058), *Nabunturan – Mainit Park Road (K1425±110 – K1434+718), *Nabunturan – Mainit Park Road (K1435±308 – K1441+330)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20		12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	326,077.50	326,077.50
					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)		
							-	COA	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20				Document on Process		
							NICO	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20							
							NCCI	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20							

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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects																					
PR	2020-11-254 Supply and Delivery of Fuel (Diesel) for the use in Activity 133 (Machine Grading Unpaved Shoulders) along Montevista – DNAS Road & Benigno S. Aquino Jr., National Highway (EPA), *Montevista – DNAS Road (K1413±602 – K1432+966), *Benigno S. Aquino Jr., National Highway (K1585+000 – K1616+104)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20	12/16/20	12/17/20					10 c.d.		Regular Maintenance 2021	973,770.00		973,770.00
		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)						
					COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20					Document on Process						

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-271 Supply and Delivery of Consolidated Fuel (Diesel and Gasoline) for use in the Office of the District Engineer A. Administrative, B. Quality Assurance Section, C. Construction Sect.,	Admin. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/21/20					10 c.d.		EAO 2021	968,460.00		968,460.00
					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)					
							-	COA 12/11/20 NICO 12/11/20 NCCI 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20		Document 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-274 Supply and Delivery of Fuel Additives, Lubricants and Anti Corrosive for use in Various Equipment and Service Vehicle of Planning & Design Section	PDS	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/18/20	12/21/20					10 c.d.		PDE	988,466.00		988,466.00
		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)								
				-	COA 12/11/20 NICO 12/11/20 NCCI 12/11/20		12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20			Document on Process								



**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-12-282 Supply and Delivery of Fuel for use in the Service Vehicle of Planning ang Design Section	PDS	No	Small Value Procurement	12/10/20	12/11/20	-	12/18/20	12/18/20	12/21/20	12/21/20					10 c.d.		PDE	985,000.00		985,000.00
					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)				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-272 Supply and Delivery of Consolidated Lubricants for use in the Office of the District Engineer, A. Quality Assurance Section, B. Construction Section	Admin. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20	12/21/20	12/21/20					10 c.d		EAO 2021	18,250.00		18,250.00
					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)					
									COA 12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			Document on Process				
			NICO 12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20													

**Annex "B"**  
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-10-218 Supply and Delivery of Materials for use in Activity 302 (Centerline and Lane Line Repainting) for Road Pavement Markings along Surigao – Davao Coastal Road, *Surigao – Davao Coastal Road (K1781±586 – K1821+200 w/ exception)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20	12/18/20	12/21/20	12/21/20	12/21/20	12/23/20		10 c.d.		Regular Maintenance 2020	454,230.00		454,230.00
					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)					
					453,600.00		453,600.00	COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Documents on Process					

ON-GOING PROCUREMENT ACTIVITIES FY 2020	
Total Allotted Budget of On-Going Procurement Activities (FY 2020)	PHP 18,467,341.45

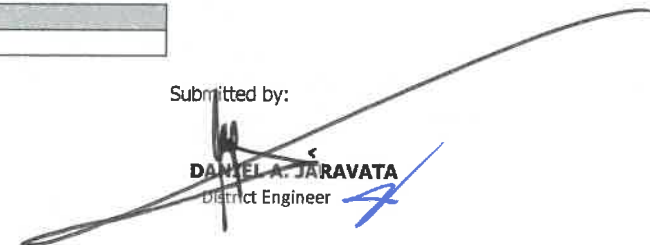
Prepared by:

  
**MANUEL R. AALA**  
 Head Procurement / BAC Secretariat

Reviewed by:

  
**EDWIN M. ORTIZ**  
 BAC Chairperson

Submitted by:

  
**DANIEL A. JARAVATA**  
 District Engineer

# **FAILED BID PROCUREMENT ACTIVITIES FY 2020**

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**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 2020**
**ED BID PROCUREMENT ACTIVITIES**

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2020-05-081 Supply and Delivery of Printer Consumables and I.T. Supplies/ Equipments, for use in the Office of the Construction Section, DEO, Nabunturan, Davao De Oro	Const. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20		-	-	-	10 c.d.		EAO 2020	529,203.20		529,203.20
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					-	-	-	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				<b>Failed Bid</b>				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2020-05-092 Supply and Delivery of Printer Consumables, for use in the Office of the Maintenance Section, DEO, Nabunturan, Davao De Oro	Maint. Sect.	No	Small Value Procurement	06/10/20	06/12/20	-	06/19/20	06/19/20	06/22/20	06/23/20		-	-	-	10 c.d.		EAO 2020	994,000.00		994,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					-	-	-	COA NICO NCCI	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20	06/12/20 06/12/20 06/12/20				<b>Failed Bid</b>				

# Annex "B"

## Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-07-148 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00133MN) 14.716KM / (S00135 MN) 57.662 KM / (S00136MN) 12.710 KM		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	-	-	-	-	-	-	-	15 c.d.	-	PDE Funds	139,448.63		139,448.63
					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)					
					-		-		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20			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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE
CY Year Projects  PR	2020-07-149 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project / * 4 Projects under FY 2021 Regular Infra 1.) Widening (into 4 lanes) Including drainage along Benigno S. Aquino Jr. National Highway/ 2.) Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Daang Maharlika- 3.)		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	-	-	-	-	-	-	15 c.d.		PDE Funds	165,739.75		165,739.75
					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)				
					-		-		COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20			Cancelled			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-07-150 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey - * 9 Projects Under FY 2021 Regular Infra/ DND Projects FY 2021 (TIKAS) 1.) Construction of Flood Control Mitigation along Guyon River (Back at Bank.ES), Bangkeruhan Sur, Montevista, 2.) Construction of Protection Dike at Cambaong Creek, Poblacion, Compostela, 3.) Construction of Revetment along Maninga Creek, Purok-		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	-	-	-	-	-	-	-	15 c.d.		PDE Funds	130,935.30		130,935.30
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
					Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
					-			-	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-07-151 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Survey Works *6 Projects under FY 2021 Flood Control 1.) Construction of Flood Control Mitigation along Guyon River (Back at Bank.ES), Bangkeruhan Sur, Montevista, 2.) Construction of Protection Dike at Cambaong Creek, Poblacion, Compostela, 3.) Construction of Revetment along Maninga Creek, Purok- SR Manayon, Compostela		No	Small Value Procurement	07/29/20	07/30/20	-	08/06/20	-	-	-	-	-	-	-	15 c.d.		PDE 2020	130,935.30		130,935.30
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks			
					Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
					-			-	COA NICO NCCI	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20	07/31/20 07/31/20 07/31/20				Cancelled			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-08-162 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Rocond Survey: *Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00133MN) 14.716KM / (S00135 MN) 57.662 KM / (S00136MN) 12.710 KM		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20								15 c.d.		PDE Funds 2020	139,448.63		139,448.63
		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)							
						COA 08/14/20 NICO 08/14/20 NCCI 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-08-163 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Survey Works *5 Projects under FY 2021 Flood Control 1.) Tubo-tubo Road connecting Monkayo Public Transport Terminal and SACARBEMBO Rubber Sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-tubo, Monkayo, 2.) Cogonon Road connecting New Bataan Public Transport Terminal and		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20								15 c.d.		PDE Funds 2020	139,448.63		139,448.63
		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)							
						COA 08/14/20 NICO 08/14/20 NCCI 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20				Cancelled							

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-08-165 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey - * 9 Projects Under FY 2021 Regular Infra/ DND Projects FY 2021 (TIKAS) 1.) Construction of Flood Control Mitigation along Guyon River (Back at Bank,ES), Bangkeruhan Sur, Montevista, 2.) Construction of Flood Control Mitigation, Bagong Silang, Maragusan, 3.) Construction of Flood Control Mitigation, New Katiounan, Maragusan, 4.)		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20								15 c.d.		PDE Funds 2020	130,935.30		130,935.30
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
									COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20					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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-08-166 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project / EIA * 4 Projects under FY 2021 Regular Infra 1.) Road Widening (2 into 4 lanes) including drainage and ROW along Nabunturan - Maragusan Road; 2.Road Widening (2 into 4 lanes) including drainage and ROW along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road; 3. Road		No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20								15 c.d.		PDE Funds 2020	165,739.75		165,739.75
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
									COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20					Cancelled			



**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
					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)									
CY Year Projects PR	2020-09-185 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project: 1. Reconst. to Conc. Pavement along Surigao – Davao Coastal Road; 2. Const./ Upgrading/ rehab. Of Drainage along Nabunturan – Mainit Park Road; 3. Retrofitting/ Strengthening @ Tagmanok br. Along Daang Maharlika; 4. Retrofitting/ Strengthening @ Linda Br. Along Daang Maharlika.	PDS	No	Small Value Procurement	09/17/20	09/18/20	-		09/25/20	09/25/20						15 c.d.		PDE Funds	139,448.63		139,448.63

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR	2020-09-187 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ Validation and Reconnaissance Survey of Project / * 4 Projects under FY 2021 Regular Infra 1. Retrofitting/ Strengthening @ Osme- nia Br. Along Benigno S. Aquino Jr. National Highway; 2. @ Manat Br. Along Benigno S. Aquino Jr. national Highway; 3. @ Magangit Br. Along Nabunturan, Maragusan Road, 4. Consat. Of Conc. Road Las Arenas	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20							15 c.d.		PDE Funds	165,739.75	165,739.75		
					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)					
									COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20							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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR	2020-09-188 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE)/ use for Parcellary Survey - *Projects Under FY 2021 Regular Infra/ FY 2021 (TIKAS) 1. Const. of Revetment along Agusan River, Brgy. Tandawan, Maragusan; 2. Along Agusan River, Brgy. Katipunan, Maragusan; 3. Revetment along Manar River (Up Stream and Downstream) Leading to Agusan River @ Purok 1C, 1B, 1A, 7, 8 and Manat Bridge Pob. Montevista: 4	PDS	No	Small Value Procurement	09/17/20	09/18/20	-	09/25/20	09/25/20							15 c.d.		PDE Funds	130,935.30	130,935.30		
					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)					
									COA NICO NCCI	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20	09/21/20 09/21/20 09/21/20							Cancelled	

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR	2020-09-195 Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Construction Section and All District Engineering Equipment		No	Public Bidding	10/06/20	10/07/20	10/15/20	10/27/20								20 c.d.		EAO 2020	3,428,496.00		3,428,496.00	
		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)								
					COA	10/08/20		10/08/20	10/08/20	10/08/20	10/08/20	10/08/20				Failed Bid						
			NICO	10/08/20	10/08/20	10/08/20	10/08/20	10/08/20	10/08/20													
			NCCI	10/08/20	10/08/20	10/08/20	10/08/20	10/08/20	10/08/20													

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 of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
						Post of IAEB																
CY Year Projects PR	2020-10-206 Security Services for DPWH, District Engineering Office	Admin. Sect.	No	Public Bidding	10/09/20	10/14/20	10/22/20	11/03/20									365 c.d.		Routine Maintenance 2020	1,551,065.04		1,551,065.04
					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	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20				Cancelled			

# Annex "B"

## Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report for (Goods & Related Services) as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-09-176 Supply, Delivery, Installation and Commissioning of I.T. Structured Cabling & Accessories for the Repair of WLAN	Admin. Sect.	No	Public Bidding	11/26/20	11/27/20	12/04/20	12/17/20								20 c.d.		EAO 2020	1,611,941.10		1,611,941.10
					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)				
					1,051,178.40		1,051,178.40		COA NICO NCCI	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20	12/01/20 12/01/20 12/01/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-08-164 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineering PDS (123006, HI 5929, 5743, HI 6426, JM 7024, HI 6931, JM 7146, DEO, Nabunturan	PDS	No	Small Value Procurement	08/12/20	08/13/20	-	08/20/20	08/20/20							10 c.d.		PDE- EMB 2020	235,750.00		235,750.00
					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)				
							-		COA NICO NCCI	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20	08/14/20 08/14/20 08/14/20				Cancelled			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-09-180 Supply and Delivery of Lubricants for use in Preventive Maintenance of Various Service Vehicle and Heavy Equipments,	Maint. Sect.	No	Small Value Procurement	09/17/20	12/04/20	-	12/10/20	12/10/20							10 c.d.		Regular Maintenance 2020	517,740.30		517,740.30
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Failed Bid				

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-09-182 Supply and Delivery of Fuel (Diesel) for the use in Activity 112 (Penetration Patching Bituminous Pavements) along Asuncion - San Isidro - Laak - Veruela Road and Surigao - Davao Coastal Road, *Asuncion - San Isidro - Laak - Veruela Road (K1492+950 - K1526+593), *Surigao - Davao Coastal Road (K1781+586 - K1821+200)	Maint. Sect.	No	Small Value Procurement	09/17/20	12/04/20	-	12/10/20	12/10/20							10 c.d.		Regular Maintenance 2020	927,780.00		927,780.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20				Failed Bid				

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-09-183 Supply and Delivery of Fuel (Gasoline) for the use in Activity 509 (FOREMAN SUPERVISION) along Daang Maharlika Road and Montevista – Compostela – New Bataan – Maragusan – Mati – Bdry. Road, *Daang Maharlika Road (K1377±201 – K1445+1058), *Montevista – Compostela – New Bataan – Maragusan – Mati – Bdry. Road (K1428±344 – K1485+666), *Montevista – Compostela – New Bataan – Maragusan – Mati – Bdry. Road (K1486±307 –	Maint. Sect.	No	Small Value Procurement	09/17/20	12/04/20	-	12/10/20	12/10/20							10 c.d.		Regular Maintenance 2020	306,705.00		306,705.00
	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)							
				COA NICO NCCI		12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Failed Bid							

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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-251 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Nabunturan – Maragusan Road and Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (EPA), *Nabunturan – Maragusan Road (K1435±327 – K1474+162), *Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (K1428±344 – K1485+666 & K1486±307 – K1498+000)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/10/20	12/10/20							10 c.d.		Routine Maintenance 2021	326,077.50		326,077.50
	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)							
				COA NICO NCCI		12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20					Failed Bid							

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEBS Post of IAEBS	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-10-216 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Surigao – Davao Coastal Road and Asuncion – San Isidro – Laak – Veruela Road, *Surigao – Davao Coastal Road (K1781±586 – K1821+200), *Asuncion – San Isidro – Laak – Veruela Road (K1492±950 – K1526+7593)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/04/20	-	12/15/20	12/15/20							10 c.d.		Regular Maintenance CY 2020	283,185.00		283,185.00
					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)				
									COA	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-246 Supply and Delivery of Fuel (Gasoline) for the use in Activity 201 (Vegetation Control) along Daang Maharlika Road and Benigno S. Aquino Jr., National Highway (EPA), *Daang Maharlika Road (K1377±201 – K1445+1058), Benigno S. Aquino Jr., National Highway (K1414+1205 – K1427+656 & (K1585+000 K1616+104)	Maint. Sect.	No	Small Value Procurement	11/26/20	12/09/20	-	12/15/20	12/15/20							10 c.d.		Regular Maintena nce 2021	284,812.50		284,812.50
					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)				
									COA NICO NCCI	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20	12/10/20 12/10/20 12/10/20				Failed Bid			

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-11-256 Supply and Delivery of I.T. Equipment & Accessories for use in the Maintenance Section,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Regular Maintenance 2020	730,500.00		730,500.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects PR	2020-11-262 Supply and Delivery of Spare Parts for the use in Pick-up L-200/Mitsubishi H1- 4253,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintenance 2020	215,610.00		215,610.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
								COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				Cancelled				



**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-263 Supply and Delivery of Spare Parts for the use in Road Grader N1-1389 & Pay Loader L2-1450,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintenance 2020	318,668.94		318,668.94
					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)				
									COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects  PR	2020-11-266 Supply and Delivery of Spare Parts for the use in Dumptruck – Man Dumptruck H3-6484,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20								10 c.d.		Routine Maintenance 2020	759,196.00		759,196.00
					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)						
									COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20			Cancelled					

**Annex "B"**

**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR	2020-11-267 Supply and Delivery of Spare Parts for the use in Crawler Tractor Komatsu/ D80-12 L1-989,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintenance 2020	920,000.00		920,000.00	
					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)						
							-		COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20			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 of IAEB Post of IAEB	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	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects  PR	2020-11-269 Supply and Delivery of Spare Parts for the use in Crawler Tractor Komatsu/ D80-12 L1-989,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintena nce 2020	503,800.00		503,800.00
					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)				
							-		COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				Cancelled			

**Annex "B"**
**Department of Public Works and Highways, Compostela Valley District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July-December CY 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 of IAEB Post of IAEB	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	Acceptance/ Turn-over	Total		MOOE	CO	
CY Year Projects PR	2020-11-270 Supply and Delivery of Spare Parts for the use in Dumptruck Man-Dumptruck H3-6484 & Backhoe Mitsubishi – F17-33,	Maint. Sect.	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		Routine Maintenance 2020	744,500.00		744,500.00	
		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)								
						COA NICO NCCI	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20	12/11/20 12/11/20 12/11/20				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 of IAEB Post of IAEB	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		Acceptance/ Turn-over	Total	MOOE	CO		
CY Year Projects  PR	2020-11-273 Supply and Delivery of Fuel for use in the Service Vehicle of Planning and Design Section,	PDS	No	Small Value Procurement	12/04/20	12/10/20	-	12/17/20	12/17/20							10 c.d.		PDE	415,000.00		415,000.00		
					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)						
									COA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20							Failed Bid	
						NICO	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20												
						NCCI	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20												

Prepared by:

  
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Reviewed by:

  
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 BAC Chairperson

Submitted by:

  
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 District Engineer