

PROCUREMENT MONITORING REPORT

**2st Semester
July – December CY 2021**

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES
FOR CIVIL WORKS
FY 2021**

COMPLETED PROCUREMENT ACTIVITIES FY 2021

Code W/P	Procurement Program/Project	PRD/ Est./User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.O.C (Php)			
					Pre-Procurement Conference	Ad-Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector's/ Acceptance		Total	MOOE	CO	
CY Year Projects 393303131140000	3LLA0052 Retrofitting/Strengthening of Higuintan Br. (100000PRN) along Dang Meherika (MVO)	Construction Section	Yes	Public Bidding	06/15/21	06/16/21	06/21/21	06/24/21	06/24/21	06/28/21	06/15/21	06/21/21	06/26/21	06/29/21	06/15/21	06/15/21		FY 2021	1,761,749.94		1,761,749.94	
					Contract Cost (Php)			List of Initial Disburse	Date of Receipt of Invoices							Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining charges from the APP)							
					1,761,749.94		1,761,749.94		COA	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21							
									NED	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21							
			DOACA	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21													

Code W/P	Procurement Program/Project	PRD/ Est./User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.O.C (Php)			
					Pre-Procurement Conference	Ad-Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspector's/ Acceptance		Total	MOOE	CO	
CY Year Projects 393303131140000	3LLA0054 Retrofitting/Strengthening of Bengoy Br. (100000PRN) along Montevista-Compostela- Mab City Rd.	Construction Section	No	Public Bidding	06/15/21	06/16/21	06/21/21	06/24/21	06/24/21	06/28/21	06/15/21	06/21/21	06/26/21	06/29/21	06/15/21	06/15/21		FY 2021	13,719,999.99		13,719,999.99	
					Contract Cost (Php)			List of Initial Disburse	Date of Receipt of Invoices							Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining charges from the APP)							
					13,719,999.99		13,719,999.99		COA	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21							
									NED	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21							
			DOACA	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21	06/15/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ PW	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)					
					Pre-Procurement Conference	Ack/Paid of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BIC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO			
CY Year Projects 8000010331-0300	21LA0008 Retrofitting/Strengthening of Bunkawan Br. (800711PW) along Daang Maharlika (MW)	Construction Section	No	Public Bidding	09/18/21	01/14/21	01/25/21	02/04/21	12/04/21	02/05/21	02/18/21	05/02/21	09/06/21	09/10/21	09/15/21	100 pct		FF 2001	6,309,999.99		3,360,999.99			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	NOCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the WPI									
	6,173,190.07		6,173,190.07	COA	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21									
					NDO	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21									
					DORCA	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21									

Code/ PW	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)					
					Pre-Procurement Conference	Ack/Paid of B	Pre-Bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BIC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CO			
CY Year Projects 21000000004000	21LA0008 Retrofitting/Strengthening of Gabunan Br. (80004HMO) along Daang Maharlika	Construction Section	No	Public Bidding	01/12/21	01/14/21	01/25/21	12/04/21	12/04/21	02/05/21	02/18/21	05/02/21	09/06/21	09/10/21	09/15/21	53 pct		FF 2001	2,037,999.99		2,037,999.99			
					Contract Cost (Php)			Use of	Date of Receipt of Invitation							Remarks								
					Total	NOCE	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 WPI]								
					1,994,216.38		1,994,216.38	COA	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21		01/18/21							
					NDO	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21		01/18/21											
					DORCA	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21		01/18/21											

Code/ ID#	Procurement Program/Project	PNQ/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Status of Process	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 32000204180000	31LA0087 Construction of Revestment along Marik River leading to Agusan River, Unp. Strayag, Mankaya, Davao de Oro	Construction Sector	No	Public Bidding	01/11/21	04/14/21	01/08/21	02/04/21	02/04/21	02/15/21	04/21/21	04/21/21	04/20/21	03/26/21	200 x 4		PT 2021 DAA - MODULAR INFRASTRUCTURE	96,498,241.57		96,498,241.57	
					Contract Cost (Ph)			List of Invited Candidates	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP					
					96,323,704.49		96,323,704.49		COA 01/08/21 04/05/21 02/04/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21							

Code/ ID#	Procurement Program/Project	PNQ/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Status of Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 32000100090000	31LA0072 Construction of Revestment along Agusan River, Park 3 Bays Carnela to Park 1, Poblacon, Compostela, Davao de Oro	Construction Sector	No	Public Bidding	01/05/21	01/21/21	01/08/21	02/11/21	02/11/21	02/15/21	04/05/21	04/21/21	04/20/21	03/15/21	200 x 4		PT 2021 DAA - MODULAR INFRASTRUCTURE	41,267,392.73		41,267,392.73		
					Contract Cost (Ph)			List of Invited Candidates	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP						
					41,043,481.11		41,043,481.11	COA 01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21	01/05/21 01/05/21 01/05/21									

Code/ NAJ	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A T C (Php)		
					Pre-Procurement Conference	Ad/Prel of ID	Pre-ID Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOGE	DO
CY Year Projects	21LA0001 Revestment along Marik River (Upstream and Down Stream) leading to Agusan River at Patak 7 Tapis, Montevista, Davao del Sur	Construction Section	No	Public Bidding	02/01/21	02/02/21	02/18/21	02/03/21	02/23/21	02/04/21	03/05/21	04/21/21	04/16/21	04/28/21	07/20/21	238 C.U		FY 2021 GAA REGULAR INFRA- STRUCTURE	87,019,894.98		67,290,094.48
					Contract Cost (Php)		List of Invited Observers	Date of Receipt of Initiation						Remarks							
					Total	NOGE		DO	Pre-ID Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the WFP]						
					66,527,307.71			68,533,887.37	CCA	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21					
			NOGE	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21											
			DOGECA	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21											
CY Year Projects	21LA0002 Construction of Revestment along Higa River, Bago, Bucina, Maco, Davao del Sur	Construction Section	No	Public Bidding	02/01/21	02/02/21	02/17/21	02/03/21	02/23/21	02/04/21	03/05/21	04/21/21	04/16/21	04/28/21	07/20/21	238 C.U		FY 2021 GAA REGULAR INFRA- STRUCTURE	85,796,844.88		67,796,844.88
					Contract Cost (Php)		List of Invited Observers	Date of Receipt of Initiation						Remarks							
					Total	NOGE		DO	Pre-ID Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the WFP]						
					84,317,703.26			84,327,703.26	CCA	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21					
			NOGE	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21											
			DOGECA	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ NAF	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Ph)			
					Pre-Procurement Conference	Adm/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30010022000000	201A0000 Construction of Multi-Purpose Building (Hall of Justice Phase 3), Batasang Cebuano, Mabuhayon, Davao del Oro	Construction Section	No	Public Bidding	02/08/21	02/11/21	02/18/21	03/04/21	03/04/21	03/08/21	03/12/21	04/01/21	04/09/21	04/26/21	05/06/21	05/14/21		FY 2021 DAA LP - LP	20,799,940.00		20,799,940.00	
					Contract Cost (PhP)			Unit 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)		Declining changes from the A/P						
					24,696,940.02		24,696,940.02	COA MCO DOHCA	02/11/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21	02/12/21 02/12/21 02/12/21								

Code/ NAF	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Ph)			
					Pre-Procurement Conference	Adm/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	201A0100 Construction of Revelment along Naboc River leading to Agusan River, Brgy. Naboc, Mankaya, Davao del Oro	Construction Section	No	Public Bidding	02/08/21	02/11/21	02/17/21	02/02/21	02/02/21	04/06/21	04/12/21	04/21/21	04/22/21	04/26/21	05/04/21	05/14/21		FY 2021 DAA - REGULAR CONSTRUCTION	36,490,955.00		36,490,955.00	
					Contract Cost (PhP)			Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Including changes from the A/P)						
					34,755,394.79		34,755,394.79		COA	02/11/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21	02/12/21					02/12/21

Code/ RUP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Pho)			
					Pre-Procurement Conference	Add/Plac of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOOE	CO	
CY Year Projects 30001120700000	211A0102 Construction of Reinforcement along Hijo River at Pico Cr. 2 (Upstream) Brgy. Hijo, Maco, Davao de Oro	Construction Division	No	Public Bidding	03/09/21	03/11/21	03/17/21	03/25/21	03/30/21	04/06/21	04/13/21	04/25/21	04/30/21	05/26/21	07/01/21	201 k.s.	PP 2021 GAA – REGULAR INFRASTRUCTURE	49,999,995.11		49,999,995.11		
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFI						
					47,714,794.71					47,714,794.71	COA	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21					03/18/21	03/18/21
					WCO	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21								
					DOCA	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21								
CY Year Projects 30001200013001	211A0108 Asphalt Overlay – at Specific Locations along Mordavista – Compostela – Marikina Rd (3001120001)	Construction Division	No	Public Bidding	03/09/21	03/09/21	03/17/21	04/02/21	04/02/21	04/02/21	04/02/21	04/12/21	04/16/21	04/16/21	04/16/21	04/16/21	201 k.s.	PP 2021 GAA – REGULAR INFRA	96,487,963.75		96,487,963.75	
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	NOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFI						
					94,755,000.00					94,755,000.00	COA	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21	03/18/21					03/18/21
					WCO	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21							
					DOCA	03/11/21	03/17/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21	03/18/21							

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is It an Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/P C (Php)			
					Pre-Procurement Conference	Adv/Poc of B	Rebid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Invoice to Procuree	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	355A0015 Rehabilitation of Multi-Purpose Building (Gym), Barangay Del Pilar, Marikina, Division de Oro	Construction Section	No	Public Bidding	05/09/21	05/09/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	FY 2021 (A-001)	2,926,595.75		1,035,906.75
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Revised Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Disposing charges from the APN					
					1,880,688.00		1,880,688.00			05/09/21	05/10/21	05/10/21	05/10/21	05/10/21							

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is It an Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/P C (Php)			
					Pre-Procurement Conference	Adv/Poc of B	Rebid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Invoice to Procuree	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	311A0018 Asphalt Overlay – at Specific Locations along Montevista Drive Rd (000130MM)	Construction Section	No	Public Bidding	05/09/21	05/09/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	FY 2021 CAA – REGIONAL DPWA	57,08,78.38		11,728,861.38
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Revised Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Disposing charges from the APN					
					91,236,891.41		30,236,891.41		COA	05/09/21	05/09/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ PAP	Procurement Program/Project	RMO/ End User	Bids Date Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Pho)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects 310801100514000	201A0110 Reconstruction to Concrete Pavement – along Nampayan-Deves Coastal Rd (SO1370999)	Construction Section	No	Public Bidding	03/07/21	03/05/21	04/05/21	04/06/21	04/05/21	04/11/21	04/08/21	04/07/21	04/08/21	04/09/21	04/09/21	04/09/21	127 x 1.0	PP 2021 QAR – REGULAR INFRA	24,719,402.39		24,719,402.39
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MODE	CO	Use 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)					
					24,719,402.39		24,719,402.39	COA	03/05/21	03/05/21	03/06/21	03/06/21	03/06/21	03/06/21							

Code/ PAP	Procurement Program/Project	RMO/ End User	Bids Date Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Pho)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects 308117230273000	201A0110 Construction of Road, Barangay Kig Kig, Pantulan, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/05/21	04/05/21	04/06/21	04/05/21	04/11/21	04/08/21	04/07/21	04/07/21	04/08/21	04/12/21	51 x 1.0		PP QAR 2021 UP-SELF	4,948,894.39		4,948,894.39
					Contract Cost (Pho)			Date of Receipt of Invitation					Remarks								
					Total	MODE	CO	Use 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)					
					4,973,096.39		4,973,096.39	COA	03/05/21	03/05/21	03/06/21	03/06/21	03/06/21	03/06/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ RFP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Adv/Poc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	21LA0102 Asphalt Overlay – at Specific Locations along Aramon-San Isidro-Lake Virende Rd (SO13779H)	Construction Section	No	Public Bidding	08/04/21	08/04/21	04/05/21	04/26/21	04/26/21	04/27/21	04/28/21	06/29/21	08/25/21	08/24/21	08/27/21	08/14/21		FY 2021 GAA – REGULAR INRRA	25,399,971.37		25,399,971.37
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Submittal						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APF						
					25,399,971.37		25,399,971.37		CCA	08/04/21	08/26/21	08/26/21	08/26/21	08/26/21	08/26/21	08/28/21					
					ASCO	08/04/21	08/26/21	08/26/21	08/26/21	08/26/21	08/26/21	08/28/21									
					DCHCA	08/04/21	08/26/21	08/26/21	08/26/21	08/26/21	08/26/21	08/28/21									
					</																

Code/ R/P	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Ph)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Sigilite Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BIC Resolution (Recommendation)	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 318830108104000	201A0126 Road Widening – along Marteleta-Compostela- Pala City Rd (SO135PH)	Construction Section	No	Public Bidding	03/01/21	03/01/21	04/06/21	04/02/21	04/02/21	04/06/21	05/03/21	06/06/21	06/01/21	06/16/21	06/16/21	171 e.s.		PR 2021 GAA – REGULAR DEBRA	47,707,214.37		47,707,214.37
					Contract Cost (Ph)			Use of Invited Observers	Date of Review of Submittals					Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Sigilite Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding changes from the APP					
					47,707,214.37		47,707,214.37		MOOE COA DORCE	03/01/21 03/01/21 03/01/21	06/01/21 06/01/21 06/01/21	06/01/21 06/01/21 06/01/21	06/01/21 06/01/21 06/01/21	06/01/21 06/01/21 06/01/21							

Code/ R/P	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Ph)				
					Pre-Procurement Conference	Ad/Post of BS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	
CY Year Projects 318830108017000	201A0127 Road Widening along Surigao – Davao Coastal Rd (SO127BPH)	Construction Section	No	Public Bidding	03/01/21	03/01/21	04/06/21	04/02/21	04/02/21	04/06/21	05/03/21	06/01/21	06/01/21	06/16/21	06/16/21	121 e.s.		PR 2021 GAA – REGULAR DEBRA	43,395,405.46		43,395,405.46	
					Contract Cost (Ph)			Use of Invited Observers	Date of Review of Submittals						Results							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)		Outstanding changes from the APP						
					43,395,405.46		43,395,405.46		MOOE	03/01/21	04/01/21	04/02/21	04/02/21	04/06/21	05/03/21	06/01/21		06/16/21				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Ph)		
					Pre-Procurement Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of PAC Resolution Recommending	Notice of Award	Contract Signing	Bids to Received	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	2021R020 AlphaM Overlay – at Specific Locations along Mindanao-Compostela- Nab-Saly Rd (SO0125NN)	Construction Section	No	Public Bidding	03/01/21	03/01/21	04/06/21	04/03/21	04/23/21	04/23/21	04/23/21	07/14/21	07/16/21	07/16/21	07/23/21	100 c.c.		PY 2021 GAA REGULAR BIRRA	48,999,694.40		48,999,694.40
					Contract Cost (Ph)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Invited Qualifiers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Expanding changes from the RFP					
					47,922,500.35		47,922,500.35	0000	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							
					COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							
					0000	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Ph)		
					Pre-Procurement Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of PAC Resolution Recommending	Notice of Award	Contract Signing	Bids to Received	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	2021R0136 Road Widening – along Mindanao-Compostela- Nab-Saly Rd (SO0120NN)	Construction Section	No	Public Bidding	03/01/21	03/01/21	04/06/21	04/03/21	04/23/21	04/23/21	04/23/21	07/14/21	07/16/21	07/16/21	07/23/21	100 c.c.		PY GAA 2021 – REGULAR BIRRA	14,071,041.36		14,071,041.36
					Contract Cost (Ph)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Invited Qualifiers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Expanding changes from the RFP					
					13,000,000.00		13,000,000.00	0000	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							
					COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							
					0000	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21							

Code/ R/P	Procurement Program/Project	RAC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects	2ELAB136 Road Widening along Tabunaran – Manogusan Road (50011790)	Construction Section	No	Public Bidding	03/05/21	03/06/21	03/06/21	04/02/21	04/02/21	04/02/21	04/02/21	04/05/21	04/05/21	04/05/21	05/06/21	100 %	FY 2021 GAA - REGULAR INFRA	54,536,398.52		54,536,398.52		
					Contract Cost (Php)			Use of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
					52,532,548.51		10,550,899.41		RCD COA DOICA	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 04/01/21 04/01/21							
CY Year Projects	2ELAB138 Road Widening along Amandon-San Isidro-Lake Venusta Road Rd (30137788)	Construction Section	No	Public Bidding	03/05/21	03/06/21	04/06/21	04/02/21	04/02/21	04/02/21	04/02/21	04/03/21	04/03/21	04/03/21	04/04/21	100 %	FY 2021 GAA - REGULAR INFRA	31,289,772.05		31,289,772.05		
					Contract Cost (Php)			Use of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
					31,289,772.05		31,289,772.05		RCD COA SABSA	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21							

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Issuance of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 31820100014008	201A0144 Road Widening – along Ayunon-San Isidro-Lake- Venus Rd (SD0177MM)	Construction Section	No	Public Bidding	4/29/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	FY 2021 DAA REGULAR DPMO	21,299,401.29		21,299,401.29			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the NPP)								
					21,299,401.29		21,299,401.29		COA 4/30/21 WDO 4/30/21 DPMO 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21										
CY Year Projects 31830100028009	201A0145 Road Widening along Sargao – Davao Coastal Road (SD0375MM)	Construction Section	No	Public Bidding	4/29/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	4/30/21	FY 2021 DAA REGULAR DPMO	41,999,606.35		41,999,606.35				
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the NPP)								
					41,999,606.35		41,999,606.35		COA 4/30/21 WDO 4/30/21 DPMO 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21	4/30/21 4/30/21 4/30/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ No.	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Add/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 12810105304000	ZILAS147 Reimbursement along Hinat River (Up stream and Down stream) leading to Agusan River at Pk 1C, 1E, 1A, 2, 8 and Macat Bridge, Polovina, Montevilla, Davao de Oro (Sta. 18+495.464 – Sta. 18+516.856)	Construction Section	No	Public Bidding	05/24/21	03/01/21	04/07/21	04/29/21	04/29/21	04/11/21	04/28/21	04/01/21	04/01/21	04/29/21	07/28/21	25T u/L		FY 2021 OAA - REGULAR INFRASTRUCTURE	77,399,945.02		77,399,945.02				
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks												
					Total	MOOE	CO	Use of United Comments	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Boleaving changes from the APP)								
					76,396,917.52		76,396,917.52	COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											
								MOO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											
								OSACA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											

Code/ No.	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Add/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 12810105304000	ZILAS148 Construction of Reimbursement along Rio River at Barangay New Adures, Malinao, Davao de Oro	Construction Section	No	Public Bidding	05/24/21	03/01/21	04/07/21	04/29/21	04/29/21	04/11/21	04/28/21	04/01/21	04/01/21	04/29/21	07/28/21	18T u/L		FY 2021 OAA - REGULAR INFRASTRUCTURE	16,588,075.33		16,588,075.33				
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks												
					Total	MOOE	CO	Use of United Comments	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Boleaving changes from the APP)								
					16,588,075.33		16,588,075.33	COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											
								MOO	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											
								OSACA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											

Code/ IDP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)		
					Pre-Procurement Conference	Ad/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 3800010800000000	311A0054 Revetment Along Mainst River (Upstream and Down Stream) leading to Agusan River at Barkashan Norte, Mondulake, Davao de Oro (Sta. 11+501.00 – Sta. 11+612.66 LS, Sta. 11+612.66 – Sta. 12+042.25 LS)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/15/21	04/27/21	04/27/21	04/27/21	04/28/21	04/28/21	04/04/21	05/27/21	07/28/21	274 cu.m.		PP 2021 ODA - REGULAR INFRASTRUCTURE	86,000,000.00		86,000,000.00
					Contract Code: (Php)			Date of Receipt of Submittals					Remarks								
					Total			MOOE	OO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP	
					83,017,794.90					OOA	04/06/21	04/07/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	04/28/21	04/28/21		
CY Year Projects 3800010800000000	311A0058 Andap Road leading to Kalsagan Whitewater Rafting Site, Brgy. Andap, New Britain, Compostela Valley	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/15/21	04/27/21	04/27/21	04/27/21	04/28/21	04/28/21	04/04/21	05/27/21	07/12/21	96 cu.m.		PP 2021 ODA - REGULAR INFRASTRUCTURE	18,374,961.44		18,374,961.44
					Contract Code: (Php)			Date of Receipt of Submittals					Remarks								
					Total			MOOE	OO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP	
					18,374,961.44					OOA	04/06/21	04/07/21	04/15/21	04/27/21	04/27/21	04/28/21	04/28/21	04/28/21	04/28/21		

Code/ PR	Procurement Program/Project	PRC/ End Use	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)					
					Pre-Procurement Conference	Ad/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 320413104/5900	21LARI1 Construction of Reinforcement along Agusan River, Brgy. Patina, New Bataan, Davao de Oro (Sta. 7+000.000 – Sta. 7+381.268 LS, Sta. 7+499.006 – Sta. 8+097.429 LS, Sta. 8+119.886 – Sta. 9+528.195 LS)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/13/21	04/27/21	04/27/21	04/28/21	04/28/21	06/04/21	06/04/21	06/04/21	07/05/21	20% c.d.		FY 2021 GAA - REGULAR INFRASTRUCTURE	96,499,967.00		96,499,967.00			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Evaluation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP								
					93,180,000.00		93,180,000.00		COA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021					4/6/2021	4/6/2021	
CY Year Projects 3103010023009	21LA0162 Road Widening – along Daang Maharika (PR) (5001.26MH)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/13/21	04/27/21	04/27/21	04/28/21	04/28/21	06/12/21	06/12/21	06/18/21	06/23/21	10% c.d.		FY 2021 GAA - LP – XOSP	46,499,812.74		46,499,812.74			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Evaluation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP								
					45,809,171.32		45,809,171.32		COA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021					4/6/2021	4/6/2021	

Code/ RUP	Procurement Region/Project	RUP/ Est-Use	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	S.P.C (Php)			
					Pre-Procurement Conference	Adv/Post of ID	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Declaration	Post Qualification	Date of SAC Resolutions Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	HOGE	CO
CY Year Projects 308017200009008	ZSLA0188 Construction of Road, Properidad, Montevista to Cazon, Montevista, Distrito de Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/15/21	04/20/21	04/27/21	04/30/21	04/30/21	04/27/21	04/30/21	05/28/21	05/28/21	05/28/21	05/28/21	PP 2621 GMA - ID - 13	15,499,704.20		15,499,704.20
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	HOGE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Declaration	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APF)					
					36,304,596.87		36,304,596.87		COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021					
			HCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021											
			DCMCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021											
				</																	

Code/ DAF	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Review of Award	Contract Signing	Awards to Procured	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 202001000026038	201A0166 Road Widening – along Daang Maharlika (MM) (000020PM)	Construction Section	No	Public Bidding	4/15/21	06/07/21	04/15/21	4/15/21	04/17/21	04/28/21	04/30/21	07/07/21	07/28/21	06/16/21	171 x 6		PY 2021 OAA - LP + VCLP	46,499,903.57		46,499,903.57
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	EO			Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the AWP				
					46,304,288.54		46,304,288.54		COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021				
			WCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021									
			DOHCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021									
CY Year Projects 200600300017008	201A0167 GGI/Goodies Replacement along Daang Maharlika Road, KI-3774334 – KI-4415-3358 Information Section	Construction Section	No	Public Bidding	4/15/21	04/15/21	04/15/21	04/15/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	102 x 4		01006300 - Regular Agency Fund	3,387,797.00		3,387,797.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	EO			Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the AWP				
					3,357,980.00		3,357,980.00		COA	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21				
			WCO	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21									
			DOHCO	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21									

Code/ IDP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ad/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 30003000004000	211A6070 Construction of Road from Sibo Comale, Brgy. Maguapay, Pambujan, Diviso de Oro, to Brgy. Maragtas, Lupon, Davao Oriental	Construction Section	No	Public Bidding	09/13/21	09/15/21	09/22/21	09/09/21	09/09/21	09/09/21	09/09/21	11/09/21	11/09/21	11/11/21	11/17/21	171 u.s.	FY 2021 GR - LP - VESF	46,249,735.00		46,249,735.00
					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)	(Including changes from the BOP)					
					47,085,213.99		47,085,213.99		CCA	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21				
					REG	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21						
					DONCA	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21						

Code/ IDP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ad/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 30003000005000	211A6071 Concreted of Road, Candol-New Calape, Phase 1, Montolito, Diviso de Oro	Construction Section	No	Public Bidding	09/13/21	09/15/21	09/22/21	09/09/21	09/09/21	09/09/21	09/09/21	09/24/21	09/24/21	09/24/21	09/15/21	100 u.s.	FY 2021 GR - LP - VESF	23,279,796.39		23,279,796.39
					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)	(Including changes from the BOP)					
					23,279,796.39		23,279,796.39		CCA	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21				
					REG	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21						
					DONCA	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21	09/16/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ RIP	Procurement Program/Project	RMC Est. Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total		MOOE	CO	
CY Year Projects 31100118027900	20LAB172 Road Widening along Sarangao - Divisado Coastal Rd (501379M)	Construction Section	No	Public Bidding	04/13/21	04/13/21	04/22/21	05/04/21	05/04/21	05/04/21	05/18/21	05/20/21	05/23/21	05/26/21	127 c.u.		FY 2021 GAA - REGULAR INFRA	43,399,877.57		43,399,877.57		
					Contract Cost (Php)			List of Invited Concerns	Date of Receipt of Installation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the APP]							
					43,399,877.57		43,399,877.57		COA	04/14/21	04/14/21	04/14/21	04/14/21	04/14/21	04/14/21	04/14/21					04/14/21	

Code/ RIP	Procurement Program/Project	RMC Est. Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects 31100118027900	20LAB174 Asphalt Overlay – along Buzing Marikina (MR) (500125MR)	Construction Section	No	Public Bidding	04/15/21	04/15/21	04/26/21	05/11/21	05/11/21	05/11/21	05/18/21	05/20/21	05/23/21	05/26/21	45 c.u.		FY 2021 GAA – REGULAR INFRA	21,436,190.27		21,436,190.27		
					Contract Cost (Php)			Use of Invited Concerns	Date of Receipt of Installation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the APP]							
					21,995,611.74		20,998,611.74		MOOE COA DISPCA	04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21	04/20/21 04/20/21 04/20/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ IAP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Pot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 31100110012800	251A0176 Asphalt Overlay – at Specific Locations along Daang Maharika (NB) (500126MN)	Construction Section	No	Public Bidding	04/10/21	04/10/21	04/26/21	05/11/21	05/11/21	05/10/21	04/02/21	04/10/21	04/01/21	04/02/21	04/20/21	04/20/21	04/20/21	PR 2021 OAA - REGULAR B/PRA	31,225,055.30		31,225,055.30	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			[Replacing changes from the API]					
					30,445,725.43		30,445,725.43	MOOE	04/09/21	04/07/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21						

Code/ IAP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ad/Pot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects 31100110040800	251A0177 Asphalt Overlay – along Daang Maharika (MN) (500126MN)	Construction Section	No	Public Bidding	04/10/21	04/10/21	04/26/21	05/11/21	05/11/21	05/10/21	04/16/21	04/06/21	04/10/21	04/13/21	04/08/21	100 c.d.		Pr 2021 OAA - REGULAR B/PRA	31,195,829.18		31,130,429.18		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			[Replacing changes from the API]						
					30,445,725.43		30,445,725.43		NEED ODA DOICA	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21					04/09/21	04/09/21

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Award Signing	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 380067380502009	211A0104 Completion of Perimeter Fence, Camp General Manuel T Rios Sr., Brgy. Taboron, Marikina, Compostela Valley	Construction Section	No	Public Bidding	04/08/21	04/08/21	04/08/21	05/01/21	05/11/21	06/11/21	06/23/21	06/23/21	06/29/21	06/29/21	06/29/21	06/29/21	06/29/21	FY 2021 SAA REGULAR INFRA	17,428,913.38		17,428,913.38	
					Contract Cost (Php)			List of Invited Clearance	Date of Receipt of Invitation						Remarks							
					Total	0000	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding designs from the RUP						
					17,428,902.34		17,428,902.34	0000	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21							
								0000	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21							

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 380067380502009	211A0204 Asphalt Overlay – all Specific Locations Along Daang Batik (DA) (S0012494)	Construction Section	No	Public Bidding	04/08/21	04/08/21	05/06/21	05/18/21	05/26/21	06/11/21	06/23/21	07/02/21	07/02/21	07/18/21	07/01/21	07/01/21	250 cu	FY 2021 SAA REGULAR INFRA	71,585,716.78		71,585,716.78	
					Contract Cost (Php)			List of Invited Clearance	Date of Receipt of Invitation						Remarks							
					Total	0000	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding Designs from the RUP						
					14,780,884.01		14,780,884.01	COA	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21						
								0000A	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21						
					04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ PAJ	Procurement Program/Project	PRQ/ Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.C.C. (Php)			
					Pre-Procurement Conference	Ad/Pot of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Bid/No Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	ROOB	CO
CY Year Projects 300114201247009	20LA0034 Constructing of Pank 2 to Pank 1, Brgy. General PARR, Brgy. Camani, Plorantula, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/14/21	05/21/21	06/08/21	06/08/21	06/09/21	06/10/21	07/06/21	07/07/21	06/09/21	07/02/21	W.O.S.		04 PY 2021	11,301,355.97		11,301,355.97
					Contract Cost: (Php)			Use of	Date of Receipt of Invitation						Remarks						
					Total	ROOB	CO	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expanding charges From the APJ					
					14,700,004.01		14,700,004.01	COA	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21						

Code/ PAJ	Procurement Program/Project	PRQ/ Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.C.C. (Php)				
					Pre-Procurement Conference	Ad/Pot of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROOE	CO		
CY Year Projects 300114201257009	20LA0125 Constructing of Pank 1, Brgy. Napang PRR, Brgy. Napang, Neco, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/14/21	05/21/21	06/08/21	06/08/21	06/09/21	06/10/21	07/06/21	07/13/21	07/16/21	07/22/21	08/02/21		04 PY 2021	24,074,901.87		24,074,901.87		
					Contract Cost: (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	ROOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expanding charges from the APJ							
					24,042,400.39		24,042,400.39		COA	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21					05/17/21	05/17/21

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code/ RUP	Procurement Program/Project	RUC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Ph)						
					Pre-Procurement Conference	Ad/Poc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 3001020302000	201A0226 Constructing of Bgy. Pantabon – Bgy. Gubatan Phase II, Bgy. Pantabon and Bgy. Pantabon, Marikina, Compostela Valley	Construction Sector	No	Public Bidding	05/11/21	05/14/21	05/15/21	05/26/21	06/04/21	06/09/21	06/11/21	06/09/21	07/01/21	06/09/21	07/01/21	100% c.c.		36 PY 2021	14,874,971.28		24,074,971.28			
					Contract Cost (Ph)			Use of Invited Observers	Date of Receipt of Resolution						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Following changes from the APP								
					20,396,852.73		20,396,852.73	COA	05/17/21	05/17/21	05/17/21	05/17/21	06/17/21	06/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21					
								MOO	05/17/21	05/17/21	05/17/21	05/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21					

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Ph)					
					Pre-Procurement Conference	Ad/Poc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects 3001030103700	201A0137 Constructing of Puris II, Bgy. Canidat to Bgy. New Calape PHU, Bgy. Canidat and Bgy. New Calape, Montevista, Compostela Valley	Construction Sector	No	Public Bidding	05/12/21	05/14/21	05/21/21	06/08/21	06/08/21	06/09/21	06/11/21	07/06/21	07/01/21	07/16/21	07/01/21	75 c.c.		0A PY 2021	11,908,941.24		11,908,941.24		
					Contract Cost (Ph)			Use of Invited Observers	Date of Results of Evaluation						Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Following changes from the APP)							
					11,760,796.93		11,760,796.93		COA	05/17/21	05/17/21	05/17/21	05/17/21	06/17/21	05/17/21								
									MOO	05/17/21	05/17/21	05/17/21	05/17/21	06/17/21	05/17/21								
			COA	05/17/21	05/17/21	05/17/21	05/17/21	06/17/21	05/17/21														

Code/ FAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/R C (Php)					
					Pre-Procurement Conference	Add'l Post. of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO			
CY Year Projects 30811024120700	20L42226 Construction of Sta. Teresa, Brgy. Nagragua to Tugso, Brgy. Kingling PMR, Brgy. Nagragua and Brgy. Kingling, Postulao, Compostela Valley	Construction Section	No	Public Bidding	05/12/21	05/19/21	05/21/21	06/09/21	06/09/21	06/09/21	06/16/21	07/09/21	07/13/21	07/19/21	07/22/21	02 c.s.		DA-R 2021	11,998,962.66		11,998,962.66			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
					11,746,916.00		11,746,916.00		COA	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21								
			MOE	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21														
			DOHCA	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21	05/17/21														
CY Year Projects 30811020304500	20L42226 Rehabilitation/Improvement of Road from Cibuyan to Brgy. Antipalan, Mabini, Davao del Oro	Construction Section	No	Public Bidding	06/16/21	06/16/21	06/21/21	06/08/21	06/28/21	06/09/21	06/16/21	11/09/21	11/09/21	11/16/21	11/17/21	01 c.s.		PP 2021-SAA- LA-WOLP	48,146,594.36		48,146,594.36			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
					47,545,963.53		47,545,963.53		COA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21								
			MOE	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21														
			DOHCA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ PR	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)					
					Pre-Procurement Conference	Adv/Prel of IB	Pre-IB Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of MAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	21LA0030 Construction of Road Slope Protection Structure - at Specific Locations along Sergio S. Aquino A. National Highway (301432M9)	Construction Section	No	Public Bidding	05/05/21	05/11/21	05/09/21	05/11/21	05/24/21	06/01/21	06/03/21	05/26/21	06/03/21	06/13/21	06/13/21	06/08/21	100 c.c.	FY 2021 - GAA REGULAR INPRA	51,144,786.31		51,144,786.31			
					Contract Cost (Prel)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
					Total	MOOE	CO		Pre-IB Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the ATN)								
					51,123,744.71		30,123,744.71		COA	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21									
			DORCA	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21															
			ECUO	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21															

Code/ PR	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)					
					Pre-Procurement Conference	Adv/Prel of IB	Pre-IB Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of MAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	21LA0031 Constructing of Camp General Manuel T Yeo Sr road, Camp General Manuel T Yeo Sr., Brgy. Tuboran, Marikina, Compostela Valley	Construction Section	No	Public Bidding	05/05/21	05/27/21	06/05/21	06/02/21	06/01/21	06/15/21	06/23/21	06/06/21	06/15/21	06/15/21	06/15/21	100 c.c.	FY 2021 - GAA REGULAR INPRA	51,407,404.86		51,407,404.86				
					Contract Cost (Prel)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
					Total	MOOE	CO		Pre-IB Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the ATN)								
					51,412,343.36		16,412,143.36		COA	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21									
			DORCA	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21															
			ECUO	05/26/21	05/26/21	05/28/21	05/28/21	05/28/21	05/28/21															

Code N/P	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Ad/Post of IF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Settlement Completion	Inspection/ Acceptance		Total	MODE	CD
CY Year Projects 310007000000000	21LA0202 Construction of Road Slope Protection Structure - along Dang Maharlika (NM) (50012648)	Construction Section	No	Public Bidding	05/05/21	05/05/21	05/09/21	06/03/21	06/23/21	06/18/21	06/23/21	06/06/21	06/03/21	06/03/21	06/18/21	121 c.c.		PR 2021 - DAA REGULAR BUDG.	36,398,735.00		36,398,735.00
					Contract Cost (Ph)			Date of Receipt of Submittal							Remarks						
					Total	MODE	CD	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				
					36,079,467.43		36,079,467.43	CCA DDACA BID	05/06/21 05/06/21 05/06/21	05/08/21 05/08/21 05/08/21	05/08/21 05/08/21 05/08/21	05/08/21 05/08/21 05/08/21	05/08/21 05/08/21 05/08/21								

Code/ N/P	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Ad/Post of IF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD
CY Year Projects 310009101200000	21LA0234 Pagpapa-Bali- Linggevisan, Mariguian, Davao de Oro Express Road	Construction Section	No	Public Bidding	05/05/21	05/07/21	06/09/21	06/02/21	06/02/21	06/04/21	06/04/21	06/07/21	06/03/21	06/03/21	06/23/21	214 c.c.		PR 2021 - DAA REGULAR BUDG.	70,374,306.64		70,374,306.64
					Contract Cost (Ph)			Date of Receipt of Submittal							Remarks						
					Total	MODE	CD	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				
					71,298,833.42		71,298,833.42	CCA DDACA BID	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21								

Code/ ID#	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A T C (Php)		
					Pre-Procurement Conference	Adt/Post of Bt	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 3004443704100	311A6336 Construction of Retaining Wall along Awasch-Lash- Versales Road, Libuton Section, Lash, Davao de Oro	Construction Section	No	Public Bidding	03/08/21	03/07/21	04/09/21	04/02/21	04/02/21	04/04/21	04/13/21	04/01/21	04/04/21	04/08/21	04/29/21	04/14/21		PP 2021 DRA MOOE, AS 14 PBA	8,746,221.38		1,776,120.38
					Contract Cost (Php)			Date of Receipt of Inspection					Remarks								
					Total	MOOE	CO	List of Initial Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					8,746,221.38		8,746,221.38	COA	04/08/21	04/09/21	04/02/21	04/04/21	04/13/21	04/08/21							
								DSMOA	04/08/21	04/09/21	04/02/21	04/04/21	04/13/21	04/08/21							
CY Year Projects 30011731097100	311A6326 Construction of Road from Purok 11 to Purok 9 Borogay Pagan, Montevito, Davao de Oro	Construction Section	No	Public Bidding	06/15/21	06/16/21	06/22/21	07/02/21	07/02/21	07/02/21	06/24/21	06/24/21	06/24/21	06/24/21	06/27/21	06/14/21		PP 2021 LP	21,385,860.00		21,385,860.00
					Contract Cost (Php)			Date of Receipt of Inspection					Remarks								
					Total	MOOE	CO	List of Initial Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					20,025,867.99		20,025,867.99	COA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21							
								DSMOA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21							
CY Year Projects 30011731097100	311A6326 Construction of Road from Purok 11 to Purok 9 Borogay Pagan, Montevito, Davao de Oro	Construction Section	No	Public Bidding	06/15/21	06/16/21	06/22/21	07/02/21	07/02/21	07/02/21	06/24/21	06/24/21	06/24/21	06/24/21	06/27/21	06/14/21		PP 2021 LP	21,385,860.00		21,385,860.00
					Contract Cost (Php)			Date of Receipt of Inspection					Remarks								
					Total	MOOE	CO	List of Initial Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					20,025,867.99		20,025,867.99	COA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21							
								DSMOA	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21	06/17/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ NW	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.P.C. (Php)		
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 000001200001800	21LA0037 Construction of Two (2) Storey (25) Twenty-Five Classroom Administrative (Academic) Building in Compostela Plate Campus (Phase 1 of 3)	Construction Section	No	Public Bidding	07/05/21	07/05/21	07/04/21	07/07/21	07/07/21	07/08/21	08/02/21	08/03/21	08/05/21	08/09/21	08/11/21	270 L.B.		00A 0001	11,495,491.70		11,495,491.70
					Contract Cost (Php)			Use of Insured Guarantee	Date of Receipt of Inspection						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the A/P						
46,716,704.08		46,716,704.08	COA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/10/21												
			BRACA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/10/21												
			MOO	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/10/21												
			DOED	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/10/21												
CY Year Projects 3001001200002000	21LA0208 Construction (Completion) of One (1) Unit Two (2) Storey Six (6) Classroom School Building at Concepcion OS, Raco, Compostela Valley	Construction Section	No	Public Bidding	07/05/21	07/07/21	08/05/21	08/07/21	08/07/21	08/10/21	08/04/21	08/09/21	08/12/21	08/16/21	08/22/21	140 L.B.		07 2021 0001	25,796,772.18		25,796,772.18
					Contract Cost (Php)			Use of Insured Guarantee	Date of Receipt of Inspection						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the A/P						
25,504,690.89		25,504,690.89	COA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/09/21												
			BRACA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/09/21												
			MOO	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/09/21												
			DOED	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/09/21												

Code/ RMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300110180001009	311A0239 Construction (Completion) of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Mendocogol ES, Maco, Compostela Valley	Construction Section	No	Public Building	03/13/21	07/07/21	06/09/21	08/17/21	09/17/21	08/11/21	08/14/21	08/04/21	08/13/21	08/25/21	270 k.s.		CF 2015 BIPF	604,738.30		604,738.30	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	Use of Initial Observations	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					598,187.20		598,187.20	COA	07/08/21	07/08/21	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21						
								DCMA	07/08/21	07/08/21	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21						
					MOO	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21										
					DPMS	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21	07/28/21										

Code/ RMP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)						
					Pre-Procurement Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 300110180001009	311A0240 Construction (Completion) of One (1) Unit, Two (2) Storey Four (4) Classroom Building at Dongbong ES, Rantolan, Compostela Valley	Construction Section	No	Public Building	07/28/21	07/27/21	06/09/21	08/17/21	09/17/21	08/11/21	08/14/21	08/04/21	08/13/21	08/13/21	08/25/21	120 k.s.		CF 2015 BIPF	10,299,385.85		10,299,385.85			
					Contract Cost (Php)			Use of Initial Observations	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP								
													</											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ RFP	Procurement Program/Project	RPO/ Bid User	Is EEO Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Atty/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CO	
CY Year Projects 300101200000000	2SLAB004 Construction (Completion) of One (1) Unit, Two (2) Storey High (SR) Classroom Building at Tambagwa HHS, Pinto, Compostela Valley	Construction Section	No	Public Bidding	07/07/21	07/07/21	07/07/21	06/17/21	06/17/21	06/04/21	06/04/21	06/04/21	06/16/21	06/02/21	100 c.c.		CY 2021 BEP	27,164,707.79		27,164,707.71		
					Contract Code (P/R)			Use of	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AR						
					27,424,330.48		27,424,330.48	COA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21							
								DOCA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21							
			MOOE	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21												

Code/ RFP	Procurement Program/Project	RPO/ Bid User	Is EEO Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Atty/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 300101200000000	2SLAB002 Construction (Completion) of One (1) Unit, One (1) Storey Two (2) Classroom School Building at Guadalupe ES, Mawali, Compostela Valley	Construction Section	No	Public Bidding	07/07/21	07/07/21	06/03/21	06/03/21	06/03/21	06/03/21	06/03/21	06/03/21	06/16/21	06/02/21	100 c.c.		CY 2021 BEP	149,533.31		149,533.31		
					Contract Code (P/R)				Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the AR)							
					150,796.24						COA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21					07/08/21	
											DOCA	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21					07/08/21	
						BCD	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21										
						DEPED	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21	07/08/21										

Code/ ID	Procurement Regime/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-E (Php)		
					Pre-Procurement Conference	Advt/Type of B	Prebid Conference	Bid/Inv Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Invitation/ Recommend	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	PODE	CO
CY Year Projects 38910104020000	231A0243 Reclamation Along Marikol River (Up-stream and Down Stream) (access to Agusan River at Purak 7 Tapa, Montemba, Davao de Oro (Sta. 7+020.135 – Sta. 7+094.519 LS, Sta. 8+040.000 – Sta. 8+289.480 LS))	Construction Section	No	Public Bidding	05/18/21	001/021	08/15/21	09/14/21	09/15/21	09/15/21	09/15/21	09/24/21	09/28/21	09/29/21	238 x 45		PI 2020 DMS – BIDCUB (INFRASTRUCTURE)	67,348,996.54		67,348,996.54	
					Contract Cost (Php)			List of Invited Overseers	Date of Receipt of Bids							Remarks					
					Total	PODE	CO		Bid/Inv Conference	Bid/Inv Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					68,192,038.42		68,192,038.42		COA	08/05/21	08/08/21	08/26/21	08/28/21	08/30/21	09/29/21						
					COALS	08/05/21	08/08/21	08/26/21	08/28/21	08/30/21	09/29/21										
					HCOD	08/05/21	08/08/21	08/26/21	08/28/21	08/30/21	09/29/21										

COMPLETED PROCUREMENT ACTIVITIES FY 2021	
Total Allocated Budget of Procurement Activities	₱2,430,881,045.61
Total Contract Price of Procurement Activities Conducted	₱2,270,651,585.19
Total Savings (Total Allocated Budget-Total Contract Price)	₱160,229,458.92

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

ON-GOING PROCUREMENT ACTIVITIES FY 2021																							
Code/ PAF	Procurement Program/Project	RAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)				
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	201A0087 Completion of HPS (Municipal Hall), Pabas (Phase 2), Division de Oro	Construction Sector	No	Public Bidding	02/06/21	03/13/21	03/18/21	03/04/21	03/04/21	03/05/21	03/12/21						270 c.c		FY 2021 OAA LP - VEEP	36,186,797.33		36,186,797.33	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APV)							
								COA	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21		Documents on Process					
								MOO	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21							
			DOHCA	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21												

Code/ PAF	Procurement Program/Project	RAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	201A0090 Construction of HPS Public Market, Marikina, Division de Oro	Construction Sector	No	Public Bidding	02/06/21	03/13/21	03/18/21	03/04/21	03/04/21	03/05/21	03/12/21					138 c.c		FY 2021 OAA LP - VEEP	18,394,988.72		18,394,988.72
					Contract Cost (Php)		List of Invited Observers	Date of Issuance of Invitation							Remarks						
					Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APV					
									COA	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21		Documents on Process			
				KOD	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21										
					DOHCA	03/12/21	03/13/21	03/13/21	03/12/21	03/12/21	03/12/21	03/12/21									

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Not of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOGE	CO
CY Year Projects	251A0088 Completion of MPS Kalelagang Pantalan (RHP) Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	06/09/21	06/11/21	06/18/21	03/09/21	05/04/21	03/10/21	03/10/21					Not yet		PP 2021 GAA JP-LIP	15,000,000.00		15,000,000.00
					Contract Cor. (If any)			Date of Receipt of Inquiry							Timeline			Documents on Process			
					Total	NOGE	CO	Use of Invited Discretion	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
								COA	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	03/10/21						
								NSCO	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	03/10/21						
			DOACA	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	03/10/21											
			DEPED	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	06/10/21	03/10/21											

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Advt/Not of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOGE	CO
CY Year Projects	251A0088 Construction of Pierbridge, Panayuan RS, Brgy. Bapangan, Panayuan, Davao de Oro	Construction Section	No	Public Bidding	06/09/21	06/10/21	06/09/21	03/04/21	03/24/21	04/04/21	04/04/21					Not yet		PP 2021 GAA JP-LIP	1,879,885.73		1,879,885.73
					Contract Cor. (If any)			Date of Receipt of Inquiry							Timeline			Documents on Process			
					Total	NOGE	CO	Use of Invited Discretion	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
								COA	06/09/21	06/09/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21						
								NSCO	06/09/21	06/09/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21						
			DOACA	06/09/21	06/09/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21											
			DEPED	06/09/21	06/09/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21											

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Advis Post of IB	Pre-Bid Conference	Bid/Reply Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO
CY Year Projects	21LA0126 Construction of Concrete Road, Ragling up, Portulan, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	08/08/21	04/05/21	01/08/21	04/09/21	04/21/21	04/09/21					90 c.c.		FY GAA 2021 UP-VEEP	14,099,803.80		14,099,803.80
					Contract Cost (Ph)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-Bid Conference	Bid/Reply Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding changes from the APC					
									COA REC DOHCA	08/08/21 08/08/21 08/08/21	03/08/21 03/08/21 03/08/21	03/08/21 03/08/21 03/08/21	03/08/21 03/08/21 03/08/21	03/08/21 03/08/21 03/08/21	Documents on Process						
CY Year Projects	21LA0026 Asphalt Overlay – at Specific Locations along Mordayista-Compostela- Nati Gory Rd (90035PM)	Construction Section	No	Public Bidding	03/05/21	03/09/21	04/08/21	04/02/21	04/02/21	04/03/21	04/04/21	08/08/21	08/14/21	08/13/21	08/08/21	87 c.c.		FY 2021 GAA – REGULAR DPWSA	42,985,065.13		42,985,065.13
					Contract Cost (Ph)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-Bid Conference	Bid/Reply Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding changes from the APC					
					41,138,145.39		41,138,145.39		REC COA DPHCA	08/01/21 08/01/21 08/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	Documents on Process					

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code/ R#	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C. (Php)		
					Pre-Procurement Conference	Ats/Post of IS	Pre-Bid Conference	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects	231A0126 Construction of Cordoning Road, Dona Josefa, Sta. Eusebia Road (Phase 2), Lank, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	03/06/21	04/06/21	04/02/21	04/02/21	04/13/21	05/06/21					52 c.u.		PP GAA 2021 IPV02LP	14,699,151.25		14,699,151.25
					Contract Code (Phs)			List of Invited Qualifiers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	OO		Pre-bid Conference	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining charges from the A/R)						
									MSD	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	Documents on Process				

Code/ R#	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C. (Php)		
					Pre-Procurement Conference	Ats/Post of IS	Pre-Bid Conference	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects	231A0138 Completion of Road with Drainage, Brgy. Ilihan to Rambisan, Mico, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	03/06/21	04/06/21	04/02/21	04/02/21	04/13/21	05/06/21					01 c.u.		PP GAA 2021 IPV02LP	14,699,969.50		14,699,969.50
					Contract Code (Phs)			Use of	Date of Receipt of Invitation							Remarks					
					Total	MOOE	OO	Invited Qualifiers	Pre-Bid Conference	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining charges from the A/R)					
								MSD	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Documents on Process				
			COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21											

Code/IDP	Procurement Program/Project	RDO End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Pho)			
					Pre-Procurement Conference	Adjudication of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection/Acceptance	Total	MOOE	CO
CY Year Projects	Z11A0132 Construction of Box Culvert (Double Barrel) at Purok 4, Barangay Gabi, Compostela, Davao de Oro	Construction Section	No	Public-Bidding	05/25/21	05/25/21	04/28/21	04/22/21	04/22/21	04/23/21	05/04/21					80 % C		PP 2021 DAA - ENGLAS DAWA	4,995,571.19		4,995,571.19
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Explaining changes from the AFP						
									1800	05/05/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	Documents on Process					
			COA	05/06/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21										
				DOHCA	05/06/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21						
CY Year Projects	Z11A0134 Construction/Reinforcement of Patautan River, Brgy. Niguanan, Pampujan, Davao de Oro	Construction Section	No	Public-Bidding	04/23/21	05/04/21	04/29/21	04/22/21	04/12/21	04/22/21	05/04/21					80 % C		PP 2021 DAA - LNUJP	5,930,448.36		5,930,448.36
					Contract Cost (Pho)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Explaining changes from the AFP						
									1800	05/05/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	Documents on Process					
			COA	05/06/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21									
				DOHCA	05/06/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21						

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ IDP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	44UNW08 Construction of Roadment along Radaque River Baybay, Mabini, Davao de Oro	Construction Section	No	Public Bidding	03/07/21	04/07/21	04/08/21	04/02/21	04/02/21	04/03/21	05/06/21					100 c.d.		FY 2021 OMA – REGIONAL INFRA	14,499,530.00		14,499,530.00
		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 A/P								
						NCO	04/07/21	03/07/21	03/02/21	03/01/21	03/01/21	03/01/21		Documents on Progress							
			COA	04/07/21	03/07/21	03/01/21	03/01/21	03/01/21	03/01/21												
			DOCCA	05/07/21	03/07/21	03/01/21	03/01/21	03/01/21	03/01/21												

Code/IDP	Procurement Program/Project	PMO End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	25LAB130 Construction of MPB (Drugs, Herb), Aganahido, Lusak, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/05/21	04/07/21	04/02/21	04/02/21	04/02/21	04/03/21					120 c.d.		FY 2021 OMA LP - VESP	4,894,908.00		4,894,908.00	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/P						
									COA	03/04/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Documents on Progress					
			NCO	03/04/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21													
			DOCCA	03/04/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21													

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code/ IAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E/C (Php)		
					Pre-Procurement Conference	Advised of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	211A0043 Construction of concrete road, Fuentes, Panguilán, Davao de Oro	Construction Section	No	Public Bidding	03/05/21	03/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					90 s.s.		PI DAA 2021 LP - VSLP	18,999,803.40		18,999,803.40
					Contract Cost - (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Exploring changes from the APF					
								COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	04/05/21		Document on Process					

Code/ IAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E/C (Php)		
					Pre-Procurement Conference	Advised of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	211A0146 Construction of Road, Brgy. Panagbisan, Mahin, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/04/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					90 s.s.		PI DAA 2021 LP - VSLP	9,999,940.90		9,999,940.90
					Contract Cost - (Php)			Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Exploring changes from the APF					
								COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	04/05/21		Document on Process					

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code TAP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)		
					Pre-Procurement Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	251A0048 Construction of Revetment, Orgg. Resawigan, Maro, Davao de Oro	Construction Section	No	Public Bidding	09/07/21	09/14/21	09/07/21	09/02/21	09/20/21	09/02/21	09/02/21					99 c.c.		PT 2021 SAN - LP - LP	9,889,877.72		1,889,877.72
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Submittal						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the APF						
									COA	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	Document on Process	
			NOC	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21								
			DORCA	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21								

Code/ TAP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)			
					Pre-Procurement Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	251A0116 Construction of concrete road, Sta. Enilla - New Bathikens, Lubbo, Lubb, Davao de Oro	Construction Section	No	Public Bidding	09/09/21	09/16/21	09/09/21	09/09/21	09/26/21	09/02/21	09/26/21					100 c.c.		PT 2021 - LP - VESP	24,499,855.52	24,499,855.52		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Submittal						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APF						
									COA	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21	09/09/21				09/09/21	Document on Process

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ RMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)		
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	22LA0032 Construction of concrete road Cabaosan to Patawon, Mabini, Davao de Oro	Construction Section	No	Public Bidding	03/07/21	03/03/21	04/07/21	04/10/21	04/28/21	04/21/21	04/08/21					100 x 6		PT 2001 GR1 – LP – ATRP	25,395,914.87		25,395,914.87
					Contract Cost (Php)			Un 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)		Expensing charges from the ATRP					
							-	ACD	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21		Document on Process				
			COA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21											

Code/ RMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Php)			
					Pre-Procurement conference	Advis Post of B	Pre-Bid conference	Eligibility check	Sub-Open of bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	22LA0153 Construction of Road, Golden Valley-Antipalan, Mabini, Davao de Oro	Construction Section	No	Public bidding	04/06/21	04/03/21	04/15/21	04/17/21	04/27/21	04/27/21	04/28/21					62 x 6		FY 2021 GR - LP - LP	14,049,06.04		14,049,06.04	
					Contract Cost (Php)			Use 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)		Expensing charges from the ATRP						
							-	COA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		Document on Process					
								MOO	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021						4/6/2021

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Order No.	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)				
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	20LAB55 Construction of Road with drainage Tagbaleg, Maco, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21					90 c.d.		PI 2021 SAA - IP - VCLP	14,000,000.00		14,000,000.00		
					Contract Cost (Php)			List of Invited Observers	Date of Rendit of Invitation						Remarks				Document in Process				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the A/P)								
									COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021					
					NCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021								
					COMCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021								

Order No.	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A P C (Php)			
					Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	20LAB0157 Construction of road Biringot-Dat Road Partaban (Phase 2)	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21					105 c.d.		FY 2021 SAA - IP - VCLP	34,200,000.00		34,200,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Rendit of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the A/P)							
									COA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	Document in Process					
			NCO	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021												
				BOMCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021											

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code/ PAP	Procurement Package/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)					
					Pre-Procurement Conference	Ad/Post of IF	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	21LAC099 Construction of concrete road (Opening) Skidale to Pina Baris, Maro, Davao de Oro (Phase 1)	Construction Section	No	Public Bidding	04/01/21	04/15/21	04/22/21	04/24/21	05/04/21	05/05/21	05/06/21					181 x.d.		PT 2021 GAA - LP - VESP	36,794,795.23	36,794,795.23				
					Contract Cost (Ph)			Date of Receipt of Invitation								Remarks								
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Bid Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP								
								COA	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21		Document on Process							
			NEO	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21	04/16/21														

Code/ PAP	Procurement Package/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)		
					Pre-Procurement Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	21LAC073 Road Widening along Surigao – Davao Coastal Rd (SOL276MM)	Construction Section	No	Public Bidding	04/15/21	04/16/21	04/22/21	05/11/21	05/11/21	05/11/21						125 x.d.		FY 2021 GAA LP-VESP	6,059,750.52	6,059,750.52	
					Contract Cost (Ph)			Use of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Bid Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
									COA	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21					Document on Process
			NEO	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21											
			DOPCA	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code NAF	Procurement Program/Project	PMO/ End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Adm/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	25LAGE77 Asphalt Overlay - along Davao Maharika (RM) (SCD125M6)	Construction Section	No	Public Bidding	04/15/21	04/15/21	04/26/21	05/11/21	05/11/21	05/14/21	05/18/21	05/26/21	06/09/21	06/09/21	06/15/21	100% C.A.	FY 2021 GAA - REGULAR BIPM	52,110,828.35		52,110,828.35		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the AFP							
					50,899,728.81		50,899,728.81		NIG	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21	04/26/21
					COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21							
					SPRCA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21							

Code NAF	Procurement Program/Project	PMO/ End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Adm/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	25LAGE78 Construction of road (Opening) Divisadero to New Baril, Maro, Marang, Golden Valley, Mabini, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	04/15/21	04/15/21	04/26/21	05/11/21	05/11/21	05/14/21	05/18/21					149 C.A.	FY 2021 GAA - LP - VEEP	38,290,289.74		38,290,289.74		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Explaining changes from the AFP							
									NIG	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21	04/26/21
					COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21							
					SPRCA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	A 3 C (Php)		
					Pre-Procurement Conference	Advis/Post of DB	Pre-bid Conference	Eligibility Check	Sub-Open if Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	21LAB180 Completion of MPS (Municipal Gym), Marikil, Cavaco de Oro	Construction Sector	No	Public Bidding	04/07/21	04/07/21	04/07/21	05/01/21	05/01/21	05/01/21	05/01/21					100 c.c.		FY 2021 GAA (F - VSLP)	14,599,912.14		14,599,912.14
					Contract Cost (Php)			Use of Unvet Observers	Date of Report of Evaluation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APR)						
									NICO	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21					
					OCB	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21										
					EDS/CA	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21										

Code/ RUP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	A 3 C (Php)		
					Pre-Procurement Conference	Adv./Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	21LAB181 Construction of MPS New Luzon BNS, Naco, Cavaco de Oro	Construction Sector	No	Public Bidding	04/07/21	04/07/21	04/07/21	04/07/21	05/01/21	05/01/21	05/01/21					100 c.c.		PT 2021 GAA JP - VSLP	8,199,912.14		8,199,912.14
					Contract Cost (Php)			Date of Report of Evaluation													
					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 APR						
								MOOE	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21						
					COA	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21						
					DOICA	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21						
					SEPCO	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	04/07/21	Document in Process					

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Code/ PAJ	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-P-C (Php)			
					Pre-Procurement Conference	Add/Prel of B	Pre-Bid Conference	Sigilby Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
CY Year Projects	ZELAGORRE Construction of MPE (gymnasium) Phase 2, Provincial Capitol, Brgy. Cibadian, Nabunturan, Davao del Oro	Construction Section	No	Public Bidding	04/01/21	04/02/21	04/03/21	05/11/21	05/11/21	05/11/21	05/28/21					06/11/21		FY 2021 LP - LIP	4,345,187.88		4,345,187.88	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Sigilby Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the A/P						
									0800	04/01/21	04/02/21	04/03/21	04/04/21	04/05/21	04/01/21		Document on Process					
			03A	04/03/21	04/03/21	04/04/21	04/05/21	04/06/21	04/06/21	04/05/21												
					0080A	04/04/21	04/04/21	04/05/21	04/06/21	04/06/21	04/06/21											

Code/ PAJ	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-P-C (Php)				
					Pre-Procurement Conference	Add/Prel of B	Pre-Bid Conference	Sigilby Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO		
CY Year Projects	ZILAGORRE Construction of MPE (VOCIP Bldg.), Brgy. Cibadian, Nabunturan, Davao del Oro	Construction Section	No	Public Bidding	04/01/21	04/02/21	04/03/21	05/11/21	05/11/21	05/11/21	05/21/21						05 P.A.	FY 2021 OAA LP - LIP	5,799,942.22		5,799,942.22		
					Contract Cost: (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Sigilby Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the A/P							
								MOOE	04/01/21	04/02/21	04/03/21	04/04/21	04/05/21	04/01/21		Document on Process							
			OOA	04/01/21	04/02/21	04/03/21	04/04/21	04/05/21	04/01/21														
			DOBCA	04/01/21	04/02/21	04/03/21	04/04/21	04/05/21	04/01/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Order NAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)			
					Pre-Procurement Conference	Act/Post of IB	Re-Bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Status of Award	Contract Signing	Made to Procuree	Delivery/ Completion	Inspector/ Acceptance		Total	MOOE	CO	
CY Year Projects	20140000 Construction of NPB (Regy. Hall) Libay/Bay, Maco, Davao del Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/02/21	05/01/21	05/01/21	05/01/21	05/01/21						120 C.A.		Ph 200.000K (P - 10) P	6,020,000.00		6,020,000.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the AWP)							
									NECO COA DOCS	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	Document on Process						

Date/ NAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-B-C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Procurement Conference	Add'l Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution recommending	Verbal Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
CY Year Projects	201400100 Completion of Legislative Building, Sangapangan Pantaleon, Provincial Capital, Brgy. Cabillonan, Municipality of Malabanan, Province of Davao del Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/06/21	05/01/21	05/01/21	05/01/21	05/01/21						120 C.A.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ad/Poc of IB	Re-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of B/C Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROCE	CO
CY Year Projects	20LA0084 Completion of MBB (Municipal Gym), Lash, Davao de Oro (Phase 1)	Construction Section	No	Public Bidding	09/05/21	09/02/21	09/05/21	05/11/21	05/11/21	05/11/21	05/11/21					100% c.d.		PP 002 SAA LP - VEB	18,089,012.90		18,089,012.90
					Contract Cost (Php)				Use of Initial Observers	Date of Receipt of Invitation					Remarks						
					Total	ROCE	CO	Re-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP						
					MSD	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21	Document on Process							
					COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21								
					DDCA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		04/06/21								

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Ad/Poc of IB	Re-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of B/C Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROCE	CO
CY Year Projects	20LA0107 Construction of Multi- Purpose Building – Facing Municipal Sports Complex, Mormonas, Davao de Oro	Construction Section	No	Public Bidding	09/09/21	09/03/21	09/09/21	05/10/21	05/11/21	05/11/21	05/11/21					100% c.d.		PP 021 SAA LP - LP	18,799,359.69		18,799,359.69
					Contract Cost (Php)			Use of	Date of Access of Invitation						Remarks						
					Total	ROCE	CO	Initial Observers	Re-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)		Supervising changes from the APP					
								MSD COA DDCA	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21		Document on Process					

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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	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of the Resolution Recommending	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOE	CO
CY Year Projects	21LA0019 Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Ground, Municipality of Lilo, Cebu de Oro	Construction Section	No	Public Bidding	09/25/21	09/25/21	09/25/21	05/11/21	05/11/21	05/11/21	05/11/21					10 c.d.		FY 2021 GAA LP - YEOP	4,891,960.00		4,891,960.00
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Inspection					Remarks				Document on Process			
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Bid Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP					
									MOE	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21						
					COA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21									
					DOACA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21									

Code/ Ref	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOE	CO		
CY Year Projects	21LA0020 Opening/Repair of road, crossing Barangay Sino Pagara to Bawang, Bawang, Cebu de Oro	Construction Section	No	Public Bidding	05/26/21	04/26/21	04/26/21	05/11/21	05/11/21	05/11/21						130 c.d.		FY GAA 2021 LP - YEOP	28,399,765.06		28,399,765.06		
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Inspection						Remarks								
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Bid Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the BPP							
												MOE	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21	

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ CAP	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	21LA0014 Construction of Drainage, Poblacion, Marik, Davao de Oro	Construction Sector	No	Public Bidding	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					119 C.O.		PT 2021 GAA REGULAR INFRA	8,916,892.25		8,916,892.25
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	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	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	Document on Process			
			DOSEA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21										
					NOB	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21									

Code/ NIP	Procurement Region/Project	PRQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	21LA0015 Construction of Water System, Nabuntalan, Davao de Oro	Construction Sector	No	Public Bidding	04/05/21	04/05/21	05/04/21	06/06/21	06/06/21	06/09/21	06/04/21					209 C.O.		PT 2023 LBP	14,358,360.00		14,360,000.00
					Contract Cost (Php)				List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	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		04/05/21	04/05/21	04/04/21	04/05/21	04/04/21	04/05/21	04/05/21		Document on Process			

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Local RAP	Procurement Program/Project	PHQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Adv/Poc of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	25LA0022 Construction of road (Opening) Tigap, Napayan to Pinaran, Pangasinan, Kalinga, Pinaran, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	05/06/21	05/06/21	05/17/21	06/02/21	06/08/21	06/09/21	06/10/21					105 c.c.		FY 2021-GAA - DP - VETP	34,209,102.15		34,209,102.15
		Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Substans						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the Bids									
						COA	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21				
			MOO	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21							
					DOACA	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21	05/07/21						

Code/ Rtr	Procurement Program/Project	PHQ/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adv/Poc of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	25LA0029 Rehabilitation/Improvement of Road from Cabuyan to Brgy. Antipalan, Malinao, Davao de Oro	Construction Section	No	Public Bidding	09/10/21	09/14/21	09/23/21	09/28/21	09/30/21	09/30/21	09/30/21	11/23/21	11/26/21	11/11/21	11/17/21	01 c.c.		FY 2021-GAA - DP-VETP	43,249,154.34		43,249,154.34	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Substans						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the Bids							
					47,225,863.53		47,225,863.53	COA	09/17/21	09/17/21	09/22/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21					09/17/21
			MOO	09/17/21	09/17/21	09/22/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21							
			DORCA	09/17/21	09/17/21	09/22/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21	09/17/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ HW	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	S.F.C (Php)						
					Pre-Procurement Conference	Ad/Poc of IS	Pre-Bid Conference	Bid/Bidly Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 8002071300000000	21LA0035 Concrete of Camp General Manuel T Yan Sr road, Camp General Manuel T Yan Sr., Brgy. Tuboran, Marikina, Compostela Valley	Construction Section	No	Public Bidding	08/05/21	08/07/21	08/09/21	08/02/21	08/02/21	08/15/21	08/25/21	08/06/21	08/07/21	08/13/21	08/15/21	08/15/21		FY 2021 - DA REGULAR INRA	85,487,494.36		85,487,494.36			
					Contract Cost (Php)			Use of Insured Contractors	Date of Review of Initiation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Bid/Bidly Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APV								
					05,412,343.36		05,412,343.36		COA	08/05/21	08/09/21	08/02/21	08/08/21	08/15/21	08/08/21		Document on Process							
									DOCA	08/05/21	08/09/21	08/02/21	08/08/21	08/15/21	08/08/21									

Code/ HW	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	S.F.C (Php)						
					Pre-Procurement Conference	Ad/Poc of IS	Pre-Bid Conference	Bid/Bidly Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects	21LA0033 Chang Mahatika (MH) Marab – Nabunturan, Marab Section, Davao de Oro	Construction Section	No	Public Bidding	08/05/21	08/07/21	08/09/21	08/02/21	08/02/21	08/15/21	08/25/21					12/15/21		FY 2021 REGULAR INRA	18,999,524.51		18,999,524.51			
					Contract Cost (Php)			Use of Insured Contractors	Date of Review of Initiation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Bid/Bidly Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APV								
								COA	08/05/21	08/09/21	08/02/21	08/08/21	08/15/21	08/08/21		Document on Process								
			DOCA	08/05/21	08/09/21	08/02/21	08/08/21	08/15/21	08/08/21															
					REC	08/05/21	08/09/21	08/02/21	08/08/21	08/15/21	08/08/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Order No.	Procurement Program/Project	PHO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
					Pre-Procurement Conference	Adm/Post of ID	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	OD
CY Year Projects	22LA0001 Construction (Completion) of Multi-Purpose Building, Barangay Sotillo, New Bisayan, Davao de Oro	Construction Sector	Yes	Public Bidding	16/05/21	09/06/21	09/15/21	09/06/21	09/06/21	10/06/21	11/06/21					91 x 4		PI 3003 OAA-EP	5,870,401.72		1,296,021.72
		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APT									
						COA	16/11/21	16/11/21	16/11/21	16/11/21	16/11/21	16/11/21	Document on Process								
										DOACA	16/11/21	16/11/21							16/11/21	16/11/21	16/11/21
										ABCD	16/11/21	16/11/21	16/11/21	16/11/21	16/11/21						

Order No.	Procurement Program/Project	PHO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects	22LA0002 Construction of Multi-Purpose Building, Barangay Poblacion, Compostela, Davao de Oro	Construction Sector	Yes	Public Bidding	10/09/21	10/09/21	10/10/21	10/09/21	10/09/21	10/09/21	11/09/21					126 Lds		PI 3002 OAA-EP	5,000,000.00	3,539,900.00
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APT)					
									COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	Document on Process				
									DOACA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21					

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ PAI	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ph)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	POGE	CO
CY Year Projects	ZSLA9903 Construction (Completion) of Multi-Purpose Building, Batasang Pangkalan, Montecillo, Davao del Oro	Construction Section	Yes	Public Bidding	10/05/21	10/08/21	10/15/21	10/05/21	10/05/21	10/13/21	10/14/21					90 x-L		PI 2021 GAA-BP	1,979,858.19		1,979,858.19
					Contract Cost (Ph)			List of Invited Claimers	Date of Receipt of Invitation						Remarks						
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Including changes from the AP)					
									COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	Document on Process					

Code/ PAI	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Advt/Post of BS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	POGE	CO	
CY Year Projects	ZSLA9904 Construction (Completion) of Multi-Purpose Building, Batasang Comitel, Nabunturan, Davao del Oro	Construction Section	Yes	Public Bidding	10/15/21	10/08/21	10/15/21	10/05/21	10/05/21	10/13/21	10/14/21					90 x-L		PI 2021 GAA-BP	1,979,928.13		1,979,928.13	
					Contract Cost (Ph)			List of Invited Claimers	Date of Receipt of Invitation						Remarks							
					Total	MODE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Including changes from the AP)							
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21		Document on Process					

Code/ ID#	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S-P-C (Ph)		
					Pre-Procurement Conference	Adv/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	231A8905 Construction (Completion) of Multi-Purpose Building, Barangay Union, Marikina, Davao del Oro	Construction Section	Yes	Public Bidding	15/09/21	15/09/21	15/10/21	15/09/21	15/09/21	16/10/21	15/09/21					90 x 4		PI 2022 GAA-BIP	1,875,982.96		1,875,982.96
					Contract Cost (Ph)			Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APF)						
									COA	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21					Document on Process
				BDACA	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21											
					ABCD	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21										

Code/ ID#	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	S-P-C (Ph)		
					Pre-Procurement Conference	Adv/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	231A8906 Construction (Completion) of Multi-Purpose Building, Barangay Union, Marikina, Davao del Oro	Construction Section	Yes	Public Bidding	15/09/21	15/09/21	15/10/21	15/09/21	15/09/21	16/10/21	15/09/21					90 x 4		PI 2022 GAA-BIP	1,875,982.96		1,875,982.96
					Contract Cost (Ph)			Use of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APF)						
									COA	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21					Document on Process
				BDACA	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21											
					ABCD	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21	15/11/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ TAP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (PhP)							
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
CY Year Projects	131A0007 Construction of Multi- Purpose Building (Senior Citizen Building) at Sarangay Montego, Montego, Davao del Oro	Construction Section	Yes	Public Bidding	10/05/21	10/06/21	10/15/21	10/20/21	10/28/21	10/29/21	11/04/21					90 n.d.		FF 2022 GMA-REP	4,345,025.48		4,940,352.48					
					Contract Code (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)			Ordering changes from the APP									
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21			Document on Process									
								DOBCA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21												
								RECO	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21												

Code/ TAP	Procurement Program/Project	PRC/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (PhP)							
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
CY Year Projects	131A0008 Construction of Multi- Purpose Building, Sarangay Samarpon, Roveta, Davao del Oro	Construction Section	Yes	Public Bidding	11/05/21	10/06/21	10/15/21	10/20/21	10/28/21	10/29/21	11/04/21					120 n.d.		FF 2022 GMA-REP	4,908,825.48		4,928,125.48					
					Contract Code (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)			Ordering changes from the APP									
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21			Document on Process									
								DOBCA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21												
								RECO	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21												

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ R/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)					
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD			
CY Year Projects	22LA0008 Construction of Multi-Purpose Building, Barangay Baraso, Marawi, Davao de Oro	Construction Section	Yes	Public Bidding	10/29/21	11/18/21	11/19/21	10/29/21	10/28/21	10/29/21	11/19/21					120 L.B.		FY 2021 GAA-RRP	6,903,521.18		6,329,123.48			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the JRP								
									COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21						Document on Process		
			DORCA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21															
			NSO	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21															

Code/ R/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)					
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD			
CY Year Projects	22LA0010 Construction of Multi-Purpose Building, Barangay Malibawan, Marawi, Davao de Oro	Construction Section	Yes	Public Bidding	10/18/21	10/06/21	10/13/21	10/08/21	10/06/21	10/06/21	11/04/21					120 L.B.		FY 2021 GAA-RRP	6,903,521.18		6,329,123.48			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the JRP								
									COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21						Document on Process		
			DORCA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21															
			NSO	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21															

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code CAR	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A L C (Php)								
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	TAM	MOOE	CO						
CY Year Projects	231A0001 Construction of Multi- Purpose Building, Laak General Ed, Barangay Poblacon, Laak, Davao del Oro	Construction Section	Yes	Public Bidding	10/05/21	10/06/21	10/07/21	10/08/21	10/09/21	10/10/21	11/04/21					90 a.s.		Pr 2022 SRA-EP	4,349,995.08		1,790,995.08					
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks												
					Total	MOOE	CO	Use 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	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21	Document on Process											
					DOA	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21												
					SAC	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21												

Code/ APP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A L C (Php)								
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	TAM	MOOE	CO						
CY Year Projects	231A0002 Construction of Multi- Purpose Building, Barangay Compadogan, Pantabangan, Davao del Oro	Construction Section	Yes	Public Bidding	10/05/21	10/06/21	10/07/21	10/08/21	10/09/21	10/10/21	11/04/21					90 a.s.		Pr 2022 SRA-EP	4,349,995.40		1,790,995.40					
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks												
					Total	MOOE	CO	Use 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	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21	Document on Process											
					DOA	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21												
					SCC	10/11/21	10/13/21	10/14/21	10/15/21	10/16/21	10/17/21	10/18/21	10/19/21	10/20/21												

Code RF	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	22LA0013 Construction of Multi-Purpose Building, Polanokang, Barangay Amor Duro, Lala, Davao de Oro	Construction Sector	Yes	Public Bidding	10/05/21	11/06/21	11/10/21	11/05/21	10/28/21	11/01/21	11/04/21					Not yet		PI 2021 GAA-GRP	4,943,500.00		4,943,500.00
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	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	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	Document on Process			
CY Year Projects	22LA0014 Construction (Completion) of Multi-Purpose Building, Barangay New Circular, Montevilla, Davao de Oro	Construction Sector	Yes	Public Bidding	10/05/21	10/06/21	10/11/21	10/05/21	10/20/21	10/23/21	11/04/21					Not yet		PI 2021 GAA-GRP	1,079,375.79		1,079,375.79
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	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	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	Document on Process		

Annex "B"
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Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ Year	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A P C (Ph)									
					Pre-Procurement Conference	Ad/Tot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO							
CY Year Projects	22LA0015 Construction (Completion) of Multi-Purpose Building, Sarangay Prosperidad, Mantoloking, (Davao de Oro	Construction Section	Yes	Public Bidding	10/09/21	10/09/21	10/15/21	10/28/21	10/28/21	10/28/21	11/04/21					100% C		PP 2021 OAS-BP	1,405,000.00		1,405,000.00						
					Contract Cost (Ph)			Date of Receipt of Invitation					Remarks														
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining charges from the APF											
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21		Document on Process											
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21													
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21													

Code/ PMO	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A P C (Ph)									
					Pre-Procurement Conference	Ad/Tot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO							
CY Year Projects	22LA0016 Retooling/Strengthening of Bridge - Nijo St. (80000PH) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	10/09/21	10/09/21	10/15/21	10/28/21	10/28/21	10/28/21	11/04/21					100% C		PP 2021 OAS-BP	11,270,000.00		11,270,000.00						
					Contract Cost (Ph)			Date of Receipt of Invitation					Remarks														
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining charges from the APF											
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21		Document on Process											
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21													
								COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ NAF	Procurement Program/Project	PRD/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (PhP)		
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	22LA0019 Retrofitting/Strengthening of Bridge – Lipingan Br. (000049M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	0000/21	14/07/21	10/11/21	18/06/21	18/06/21	10/09/21	11/04/21					26 c.u.		PT 2021	5,340,800.00		5,340,800.00
					Contract Cost: (PhP)		List of Invited Observers		Date of Receipt of Invitation						Remarks: (Explaining changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
									COA	09/11/21	09/11/21	18/06/21	18/06/21	10/09/21	18/06/21		Document on Process				
									DOCA	09/11/21	10/11/21	18/06/21	18/06/21	10/09/21	18/06/21						
									NSO	09/11/21	10/11/21	18/06/21	18/06/21	10/09/21	18/06/21						

Code/ NAF	Procurement Program/Project	PRD/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (PhP)		
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	22LA0036 Retrofitting/Strengthening of Bridge – Lipingan Br. (000079M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	18/11/21	10/11/21	10/12/21	11/09/21	11/09/21	11/09/21	11/12/21					37 c.u.		PT 2021 COA - REGULAR INFRA	300,000.00		300,000.00
					Contract Cost: (PhP)		List of Invited Observers		Date of Receipt of Invitation						Remarks: (Explaining changes from the APP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
									COA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21		Document on Process				
									DOCA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21						
									NSO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21						

Code/ PAJ	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)													
					Pre-Procurement Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO											
CY Year Projects	221A0616 Retrofitting/Strengthening of Bridge – Cadanán Br. (BOD205M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	10/13/21	10/13/21	10/20/21	11/09/21	11/09/21	11/09/21	11/23/21					100%		FY 2022 OAM – REGULAR INRA	1,475,000.00		1,475,000.00										
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks															
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaning changes from the APF															
								COA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21		Document on Process															
								DOCA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21																	
								WFO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21																	
CY Year Projects	221A0622 Retrofitting/Strengthening of Bridge – Rongobang Br. (BOD201M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	10/13/21	10/13/21	10/20/21	11/09/21	11/09/21	11/09/21	11/23/21					57%		FY 2022 OAM – REGULAR INRA	1,362,000.00		1,362,000.00										
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks															
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaning changes from the APF															
								COA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21		Document on Process															
								DOCA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21																	
								WFO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21																	

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)											
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO									
CY Year Projects	201A0020 Retrofitting/Strengthening of Bridge – Janggam St. (S0020PM) along Sergio Osmeña Central Rd	Construction Section	Yes	Public Bidding	10/15/21	10/15/21	10/15/21	11/19/21	11/19/21	11/19/21	11/19/21					94 U.S.		PP 2021 GAA – REGULAR BIPMA	2,740,000.00		2,740,000.00									
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks																	
					Total	MOOE	OO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)													
								COA	10/15/21	10/15/21	10/15/21	11/19/21	10/15/21	10/19/21			Document on Process													
								DOPCA	10/15/21	10/15/21	10/15/21	11/19/21	10/15/21	10/19/21																
								NSCO	10/15/21	10/15/21	10/15/21	11/19/21	10/15/21	10/19/21																

Code/ NAF	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)											
					Pre-Procurement Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO									
CY Year Projects	201A0020 Construction of Multi- Purpose Building, Strategic Bismarck, Lark, David de Oro	Construction Section	Yes	Public Bidding	10/15/21	10/15/21	10/15/21	10/19/21	11/09/21	10/19/21	11/09/21					120 U.S.		PP 2021 GAA – REGULAR BIPMA	5,829,994.87		5,829,994.87									
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks																	
					Total	MOOE	OO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the APP)													
								COA	10/15/21	10/15/21	10/15/21	10/19/21	10/19/21	10/19/21			Document on Process													
								DOPCA	10/15/21	10/15/21	10/15/21	10/19/21	10/19/21	10/19/21																
								NSCO	10/15/21	10/15/21	10/15/21	10/19/21	10/19/21	10/19/21																

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
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Code/ RAI	Procurement Program/Project	RPD/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)						
					Pre-Procurement Conference	Ad/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO				
CY Year Projects	22LA0028 Construction of Multi- Purpose Building, Barangay Ampavid, Lala, Davao de Oro	Construction Section	Yes	Public Bidding	10/19/21	11/18/21	10/22/21	11/04/21	11/04/21	11/05/21	11/03/21					125 t.u.d.		PP 2021-044 - REGULAR BIPA	6,509,964.07		6,509,964.07			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the BIP									
								COA	10/19/21	10/18/21	10/19/21	10/19/21	10/19/21	10/19/21	Document on Process									
								DOHA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21										
								NCDO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21										

Code/ RAI	Procurement Program/Project	RPD/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)						
					Pre-Procurement Conference	Ad/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO				
CY Year Projects	22LA0038 Construction of Multi- Purpose Building, Barangay Salsan, Marik, Davao de Oro	Construction Section	Yes	Public Bidding	10/13/21	10/13/21	10/13/21	11/04/21	10/04/21	11/04/21	11/12/21					120 t.u.d.		PP 2021-044 - REGULAR BIPA	6,829,094.07		6,829,094.07			
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the BIP									
								COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	Document on Process									
								DOHA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21										
								NCDO	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21										

Code/ NAF	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Ph)						
					Pre-Procurement Conference	Ad/Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	OO				
CY Year Projects	22LA0927 Construction of Multi-Purpose Building, Barangay Antip, Lank, Davao de Oro	Construction Section	Yes	Public Bidding	11/01/21	10/11/21	16/02/21	11/04/21	11/04/21	11/05/21	11/12/21					90 x 4.5		PP 2022 GAA - REGULAR INFRA	4,949,945.27	4,949,945.27				
					Contract Cost (Ph)		Date of Receipt of Invitation						Remarks				Document on Process							
					Total	MOOE	OO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
								COA	16/01/21	16/01/21	16/01/21	16/01/21	16/01/21	16/01/21										
CY Year Projects	22LA0928 Construction of Multi-Purpose Building, Barangay Molina, Lank, Davao de Oro	Construction Section	Yes	Public Bidding	16/01/21	16/01/21	16/02/21	11/04/21	11/04/21	11/05/21	11/12/21					90 x 4.5		PP 2022 GAA - REGULAR INFRA	4,949,945.20	4,949,945.20				
					Contract Cost (Ph)		Date of Receipt of Invitation						Remarks				Document on Process							
					Total	MOOE	OO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
								COA	16/01/21	16/01/21	16/01/21	16/01/21	16/01/21	16/01/21										

Annex "B"

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

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2021

Code/ P#	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)			
					Pre-Procurement Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CO	
FY Year Projects	231A0020 Construction of Multi- Purpose Building, Barangay Labinay, Mactan, Davao de Oro	Construction Section	Yes	Public Bidding	10/13/21	10/13/21	10/22/21	11/04/21	11/04/21	11/05/21	11/13/21					90 c.s.		FY 2022 OMA - REGULAR BIPA	4,993,866.01		4,993,866.01	
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining charges from the APP)							
								COA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	Document on Process						
			DOCA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21												
			BOCO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21												

Code/ SAP	Procurement Program/Project	PRC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Ph)				
					Pre-Procurement Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CO		
FY Year Projects	231A0030 Construction of Multi- Purpose Building, Barangay Scout, Lala, Davao de Oro	Construction Section	Yes	Public Bidding	10/13/21	10/25/21	10/22/21	11/04/21	11/04/21	11/05/21	11/13/21					125 c.s.		FY 2022 OMA - REGULAR BIPA	4,929,503.48		4,929,503.48		
					Contract Cost (Ph)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining charges from the APP)							
								COA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	Document on Process							
								SDACA	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21								
			ABCO	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21												

Code/ DAP	Procurement Program/Project	PMO/ EO/DO	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E C (Php)			
					Pre-Procurement Conference	Adm/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BOC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	231A0001 Construction of Multi- Purpose Building, Bantagay Macopa, Lank, Davao del Oro	Construction Section	Yes	Public Bidding	10/15/21	10/15/21	10/22/21	11/04/21	11/04/21	11/05/21	11/12/21					100 %		FF 2022 GAA - REGULAR BIPRA	6,029,833.40		1,921,033.40	
					Contract Cost (Php)			Date of Receipt of Invitation										Document on Process	Remarks			
					Total	MOOE	CO	Unit of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Expanding changes from the APP)			
								CCA	10/15/21	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21								

Code/ DAP	Procurement Program/Project	PMO/ EO/DO	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E C (Php)			
					Pre-Procurement Conference	Adm/Est of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BOC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	231A0002 Construction of Multi- Purpose Building, Bantagay Kimberchan North, Plonimata, Davao del Oro	Construction Section	Yes	Public Bidding	11/02/21	11/02/21	10/26/21	11/03/21	11/03/21	11/04/21	11/03/21					95 %		FF 2022 GAA-BIP	4,348,343.81		1,198,196.81	
					Contract Cost (Php)			Date of Receipt of Invitation										Document on Process	Remarks			
					Total	MOOE	CO	Unit of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Expanding changes from the APP)			
								CCA	11/02/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2021

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A T C (Pw)				
					Pre-Procurement Conference	Ad/Pw of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO	
CY Year Projects	231A0009 Construction of Multi- Purpose Building, Bantogay Sanluisan Sur, Marikina, Davao de Oro	Construction Section	Yes	Public Building	11/08/21	11/10/21	12/01/21	12/11/21	12/11/21	12/11/21					95 c.d.		FY 2022 GAA-BP	4,395,346.95		4,395,346.95		
					Contract Cost (Pw)			Use of	Date of Receipt of Donation					Remarks								
					Total	MODE	CO	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Disposing charges from the AFP						
								COA	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21						Document on Process	
								DOHCA	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21								

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A S C (Pw)			
					Pre-Procurement Conference	Ad/Pw of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MODE	CO	
CY Year Projects	231A0024 Construction of Multi- Purpose Building, Bantogay Tabin, Marikina, Davao de Oro	Construction Section	Yes	Public Building	11/08/21	11/10/21	11/01/21	11/01/21	11/01/21	11/01/21	11/01/21					95 c.d.		RY 2022 GAA-BP	4,395,346.95		4,395,346.95
					Contract Cost (Pw)			Date of Receipt of Donation					Remarks								
					Total	MODE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Disposing charges from the AFP					
								COA	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21		Document on Process					
								DOHCA	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21	11/02/21							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of Year to December 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A T C (Php)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CO
CY Year Projects	22LA0006 Construction of Multi-Purpose Building, Barangay New College, Montevista, Davao de Oro	Construction Section	Yes	Public Bidding	10/08/21	11/03/21	11/08/21	11/03/21	11/03/21	12/03/21	12/03/21					30 c.d.		FY 2022 DAA-BP	4,348,346.81		4,348,346.81
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining charges from the APT						
									COA	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21				

Code/ rnf	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A T C (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOGE	CO	
CY Year Projects	22LA0006 Construction of Multi-Purpose Building, Barangay San Vicente, Montevista, Davao de Oro	Construction Section	Yes	Public Bidding	10/08/21	11/03/21	11/08/21	11/03/21	11/25/21	11/26/21	11/09/21						30 c.d.		FY 2022 DAA-BP	4,348,346.81	4,348,346.81	
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining charges from the APT					
									COA	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21						Document on Process
			OSWCA	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21												

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES
FOR CONSULTING SERVICES
FY 2021**

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES
FOR GOODS AND SERVICES
FY 2021**

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ PWP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)				
					Pre-Procurement Conference	Ads of SAGS Post of UABP	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MODE	CO	
CY Year Projects 2000020000000 3001010000000000	PR 2021-10-127 Supply and Delivery of Fuel, Additives, Lubricants & Anti Corrosive (GASOLINE) for the use of Sub Surface Exploration (Drilling) under this Office, DPWH DCO, Nabunturan, Davao de Oro	Planning and Design Sec.	No	Small Value Procurement	10/06/21	10/10/21		10/10/21	10/10/21	10/20/21	10/20/21	10/20/21		11/05/21	10 cu.		DOE 2021	30,220.00		30,220.00		
					Contract Cost: (Pho)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining charges from the APP)						
					30,192.00		30,192.00		COA HCO HCC		10/10/21 10/10/21 10/10/21	10/10/21 10/10/21 10/10/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21								

Code/ PWP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pho)				
					Pre-Procurement Conference	Ads of IAGS Post of IAGS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO	
CY Year Projects 300101000000000000	PR 2021-08-129 Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in the Office of the District Engineering Office (Quality Assurance Section), Nabunturan, Davao de Oro	Quality Assurance Sec.	No	Small Value Procurement	10/15/21	10/09/21		10/06/21	10/06/21	10/27/21	10/27/21	10/28/21	10/28/21		11/01/21	10 cu.		DAO 2021	205,385.00		205,100.50	
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining charges from the APP)						
					205,385.00		205,385.00		COA	10/06/21	10/06/21	10/27/21	10/27/21	10/27/21								
								10/06/21	10/06/21	10/27/21	10/27/21	10/27/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 300010000-0000	PR 2021-10-136 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the pick- up – Mitsubishi (H1-6935), Construction Section, DPWH- DEO, Nabunturan, Davao de Oro	Const. Sec	No	Small Value Procurement	10/02/21	10/04/21		11/02/21	11/02/21	11/02/21	11/02/21	11/04/21	11/05/21		11/12/21	10 c.d.		DVO 2021	146,950.00		146,950.00	
					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)						
					146,950.00		146,950.00		COA		11/02/21	11/02/21	11/02/21	11/02/21	11/02/21							

Code/ RAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)					
					Pre-Procurement Conference	Ads of IAB/ Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY Year Projects 30001000-0000	PR 2021-10-138 Supply and Delivery of Materials for the Conduct of Instructional/Coordination Meeting, Validation Survey and other Multi-Year Planning and Scheduling (MYPS) enhancement related activities for use of Planning and Design Section, DPWH-DEO, Nabunturan, Davao de Oro	PDS	No	Small Value Procurement	10/02/21	10/06/21		11/02/21	11/02/21	11/02/21	11/04/21	11/04/21		11/12/21	10 c.d.		MYPS 2021	100,000.00		100,000.00				
					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)								
					99,000.00		99,000.00		COA	11/02/21	11/02/21	11/02/21	11/02/21	11/04/21										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Phg)		
					Pre-Procurement Conference	Ads of IABs Post of IABs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
CY Year Projects 20000100000000	PR 2021-00-039 Supply and Delivery of Materials for the conduct of Instructional / Coordination meeting validation survey and RMS enhancement related activities for the use of Planning and Design Section, DPWH-DEO, Malubogon, Davao de Oro	PCE	No	Small Value Procurement	02/22/21	10/05/21		11/02/21	11/02/21	11/03/21	11/04/21	11/04/21	11/05/21		11/14/21	10 x 1		PMIS 2021	66,000.00		66,000.00
					Contract Cost: (Phg)			Date of Receipt of Invitation								Remarks					
					Total	MODE	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)					
					64,940.00		64,940.00	COA NCO MCO		11/02/21 11/02/21 11/02/21	11/02/21 11/02/21 11/02/21	11/03/21 11/03/21 11/03/21	11/04/21 11/04/21 11/04/21								

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Phg)		
					Pre-Procurement Conference	Ads of IABs Post of IABs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO
CY Year Projects 20000100000000	PR 2021-00-040 Supply and Delivery for Materials for Gender and Development GAD Integration Framework in Road Infrastructure Sector and other Related Activities on Region XI (Public Consultation meeting) for use in the Office of the Planning and Design Section, DPWH-DEO, Malubogon, Davao de Oro	PCE	No	Small Value Procurement	02/22/21	10/05/21		11/02/21	11/02/21	11/03/21	11/04/21	11/04/21	11/05/21		11/12/21	10 x 1		GAD 2021	146,924.25		146,924.25
					Contract Cost: (Phg)			Date of Receipt of Invitation								Remarks					
					Total	MODE	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)					
					146,736.00		146,736.00	COA NCO MCO		11/02/21 11/02/21 11/02/21	11/02/21 11/02/21 11/02/21	11/03/21 11/03/21 11/03/21	11/04/21 11/04/21 11/04/21								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (%)			
					Pre-Procurement Conference	Ad of IAB/ Part of IAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	SAC Inspection	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO	
CY Year Projects	PR 2021-15-166 Supply and Delivery of Materials for use in repainting of Guardrails and Signages along Davao de Oro Engineering District National Road (EPAL) • Davao Highway (S00125MN): Intermittent Sections K1377+201 – K1446+1058 • Nabunturan – Marik Park Road (S00137MN & S00138MN): Intermittent Sections K1425+K1434+738 K1435+308 – K1441+398 • Surigao – Davao Coastal Road (S01376MN): Intermittent Sections K1701+596 – K1821+200 • Digos S. Aquino, Jr. National Highway (S00133MN & S01402MN): Intermittent Sections K1418+1285 + K1419+656 & K1585+000 – K1616+104 • Montevista – Compostela – New Ictuan – Maragusan – Mud Dry Road (S00139MN & S00139MN): Intermittent Sections K1428+341 + K1485+666 & K1486+307 – K1496+000 • Montevista – DNAS Road (S00130MN): Intermittent Section K1413+602 + K1402+966 • Nabunturan – Maragusan Road (S00127MN): Intermittent Section K1435+327 – K1474+162 • Asuncion – San Pedro – Lark – Veneta Road (S01377MN): Intermittent Section K1492+950 +	Maintenance Section	Yes	Small Value Procurement	11/25/21	12/01/21		12/01/21	12/09/21						10 c.d.		Regular Maintenance CY 2022 (EPA)	623,700.00		623,700.00		
					Contract Cost (Php)			Let of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MODE	CO		Prebid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APM)						
		623,700.00		623,700.00	COA MCO MCO		12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21														

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A E C (Php)			
					Pre-Procurement Conference	Adm. of IAB/ Part of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	JAC/ Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO	
CY Year Projects	PR 2021-11-168 Supply and Delivery of Materials for use in Activity 71X -Special Maintenance of Reflective Thermoplastic Striping Materials (Solid Form), Along Nabunturan – Mainit Park Road and Maribveda – DNMS Road (EPA) K1425+118 – K1434+718; K1435+300 – K1441+300 and K1434+602 – K1432+966 with exceptions	Maintenance Section	YRS	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21								10 c.d.	Regular Maintenance CY 2022 (FPA)	999,044.00		999,044.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining charges from the APP)						
					997,975.00		997,975.00		CCA	12/14/21	12/14/21											
					MCO	12/14/21	12/14/21															
					MCCI	12/14/21	12/14/21															

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RFP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Advs of INTD Post of INTD	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO			
CY Year Projects	PR 2021-11-179 Supply and Delivery of Materials for use in Activity 71X – Special Maintenance of Reflective Thermoplastic Striping Materials Cold Form, Along Asuncion – San Isidro – Lank – Versada Road and Nabunturan – Managusan Road (BWA) K1402+950 – K1525+500 and K1435+327 – K1474+162 w/ exceptions	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21							10 c.i.		Regular Maintenance CY 2022 (SFA)	999,844.85		999,844.85			
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks								
					Total	MODE	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 A/P)						
					997,833.00		997,833.00	COA NCO NCC			12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21												
CY Year Projects	PR 2021-11-179 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control), Along Asuncion – San Isidro – Lank – Versada Road and Daang Maharlika Road (EPA) • Asuncion – San Isidro – Lank – Versada Road K1455+950 – K1525+500 • Daang Maharlika Road K1377+201 – K1445+3050	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21							10 c.i.		Regular Maintenance CY 2022 (SFA)	321,306.00		321,306.00			
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks								
					Total	MODE	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 A/P)						
					321,306.00		321,000.00	COA NCO NCC			12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21												

Annex "B"

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

Procurement Monitoring Report for (Goods & Related Services)

as of July - December 2021

Code/ R/P	Procurement Program/Project	PPW/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)			
					Pre-Procurement Conference	Ads of JAL Post of JAL	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	QA/QC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MODE	CO	
CY Year Projects	PR 2021-12-212 Supply and Delivery of Spare Parts for the use in Multi- Purpose Van HINO H3-8138 & Pay-Loader SOLIC 12-1450, Davao de Oro District Engineering Office-Davao de Oro Province	Maintenance Section	No	Small Value Procurement	12/15/21	12/22/21		12/28/21	12/28/21							10 c.d.		Regular Maintenance CY 2021	774,506.00		774,506.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					773,996.00		773,996.00		COA	12/28/21	12/28/21											

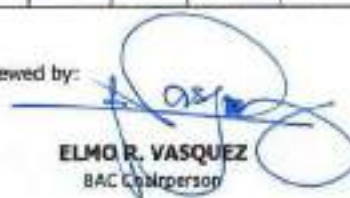
Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of July - December 2021

Code/ RFP	Procurement/ Program/Project	PMC/ End User	Is this Early Procurement?	Mode of Procurement	Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ans of IAB Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
CY Year Projects	PR 2021-11-159	Planning and Design Section	No	Small Value Procurement	11/03/21	11/05/21		12/02/21	12/03/21							10 Lbl		PDE CY 2022	995,800.50		995,800.50	
					Contract Date (Rfp)			Receipt of Invitations								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 NCO MCI		12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21						Cancelled (No Bids Received)					

Prepared by:


MANUEL R. AALA
 Head Procurement / BAC Secretariat

Reviewed by:


ELMO R. VASQUEZ
 BAC Chairperson

Submitted by:


RONALD B. CARAGA
 DDC-District Engineer