
CONSULTANCY SERVICES

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

ON-GOING PROCUREMENT ACTIVITIES FY 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18CSLAD002 Package 1- Subsell Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) CL Building at Compostela Central Elementary School Sped Center, Compostela 2. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Compostela Central Elementary School Sped Center, Compostela 3. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Diosdado Macapagal NHS, Compostela 4. One (1) Unit, Two (2) Storey, Six (6) CL Building at New Alegria ES, Compostela 5. One (1) Unit, Two (2) Storey, Six (6) CL Building at Ngan ES, Compostela, Compostela Valley Province.	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	58 CD	-	BEFF CY 2018	809,999.93	80	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				803,820.00		803,820.00													
							COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18							
							PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18							
			NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18CSLA0002 Package 2- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Eight (8) CL Building at Caragan ES, Maragusan; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at New Albay ES, Maragusan; 3. One (1) Unit, Two (2) Storey, Eight (8) CL Building at New Albay NHS, Maragusan; 4. One (1) Unit, Two (2) Storey, Four (4) CL Building at New Negros ES, Maragusan; 5. One (1) Unit, Two (2) Storey, Eight (8) CL Building at Tupaz NHS, Maragusan; 6. One (1) Unit, Two (2) Storey, Four (4) CL at Cagan NHS, Maragusan, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	69 CD	-	BEFF CY 2018	971,999.93		97
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				969,543.00			969,543.00												
									COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18					
				PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										
				NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0003 Package 3- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Bagong Silang NHS, Maragusan; 2. One (1) Unit, Two (2) Storey, Four(4) CL Building at Katipunan ES, Maragusan; 3. One (1) Unit, Two (2) Storey, Six (6) CL Building at Hapawa NHS, Maragusan; 4. One (1) Unit, Two (2) Storey, Six (6) CL Building at Pamintaran ES, Maragusan; 5. One (1) Unit, Two (2) Storey, Four (4) CL Building at Tandik ES, Maragusan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	SB CD	-	BEFF CY 2018	809,999.93		809	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
			803,820.00		803,820.00														
						COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18								
						PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18								
			NOCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0004 Package 4- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) CL Building at Hanlag ES, Monkayo; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at Baylo ES, Monkayo; 3. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Monkayo CES, Monkayo; 4. One (1) Unit, Three (3) Storey, Nine (9) CL Building at Olaycon IS, Monkayo, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	48 CD	-	BEFF CY 2018	847,999.95		847	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			642,696.00			642,696.00													
								COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18						
				PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										
				NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										

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As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	1BCLSA0005 Package 5- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) CL Building at Anagasan IS, Monkayo; 2. One (1) Unit, Two (2) Storey, Four (4) CL Building at Bagong Teas ES, Monkayo; 3. One (1) Unit, Two (2) Storey, Four (4) CL Building at New Kapatagan NHS, Monkayo; 4. One (1) Unit, Two (2) Storey, Six (6) CL Building at Pao ES, Monkayo; 5. One (1) Unit, Two (2) Storey, Four (4) CL Building at Depot ES, Monkayo, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	58 CD	-	BEFF CY 2018	809,999.93		809
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				803,370.00			803,370.00												
							COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18							
							PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18							
					NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)	
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects																		
1BCLSA0006 Package 6- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) CL Building at Banagbanag ES Montevista; 2. One (1) Unit, Two (2) Storey, Four (4) CL Building at Daumen ES, Montevista; 3. One (1) Unit, Two (2) Storey, Four (4) CL Building at Linoan ES, Montevista; 4. One (1) Unit, Three (3) Storey, Fifteen (15) CL Building at Montevista CES, Montevista; 5. One (1) Unit, Two (2) Storey, Six (6) CL Building at San Vicente IS, Montevista, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	58 CD	-	BEFF CY 2018	809,999.93		809
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			793,692.00			793,692.00												
						COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18							
						PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18							
					NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18								

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	1BCSLA0007 Package 7- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) CL Building at Camansi NHS, Montevista; 2. One (1) Unit, Two (2) Storey, Eight (8) CL Building at Camantangan ES, Montevista; 3. One (1) Unit, Two (2) Storey, Six (6) CL Building at Mabinda ES, Montevista; 4. One (1) Unit, Two (2) Storey, Eight (8) CL Building at Mayason ES, Montevista, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	48 CD	-	BEFF CY 2018	647,999.95	647	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				635,487.00		635,487.00													
								COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18						
				PICE	-	11/05/18	11/15/18	11/12/18	11/16/18										
				NCCI	-	11/05/18	11/15/18	11/12/18	11/16/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	1BCSLA0008 Package 8- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) CL Building at Andap NHS, New Bataan; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at Batinao ES, New Bataan; 3. One (1) Unit, Two (2) Storey, Four (4) CL Building at Magangk 15, New Bataan, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	35 CD	-	BEFF CY 2018	465,999.95	485	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				485,998.95		485,998.95													
								COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18						
				PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										
				HOCT	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18C3PLA0008 Package 9- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Four (4) Storey, Twenty (20) CL Building at Nabunturan NHS, Nabunturan; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at Cabildanan NHS, Nabunturan; 3. Two (2) Unit, Four (4) Storey, Sixteen (16) CL Building at Lorenzo S. Sarmiento NHS, Mawab, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	35 CD	-	BEFF CY 2018	647,999.95		647,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks							
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	647,998.95		674,998.95																
						COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18								
						PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18								
					NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CPLA0010 Package 10- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) CL Building at Bayanihan ES, Laak; 2. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Kapatagan ES, Laak; 3. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Mabuhay NHS, Laak, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	35 CD	-	BEFF CY 2018	485,999.96		485,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			485,998.96			485,998.96													
							COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18							
				PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										
				NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects																			
	18CSLA0011 Package 11- Subsoil Exploration for School Building for the Construction of 1. Two (2) Unit, Two (2) Storey, Eight (8) CL Building at New Layte NHS, Maco; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at New Layte NHS (Annex Teresa NHS) Maco, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	35 CD	-	BEFF CY 2018	485,998.96		485,998.96
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				485,998.96			485,998.96												
					COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18									
					PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18									
			NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0012 Package 12- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) CL Building at Calabab ES, Maco, North; 2. One (1) Unit, Two (2) Storey, Six (6) CL Building at Concepcion ES, Haco; 3. One (1) Unit, Three (3) Storey, Fifteen (15) CL Building at Panibasan NHS, Maco; 4. One (1) Unit, Two (2) Storey, Six (6) CL Building at Pangl NHS, Maco; 5. One (1) Unit, Two (2) Storey, Six (6) CL Building at Libaylibay NHS, Haco, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	58 CD	-	BEFF CY 2018	809,998.93		809,998.93	
			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)							
			809,998.93		809,998.93														
						COA	-	11/05/18	Technical / Financial 11/15/18 11/12/18	11/12/18	11/16/18								
						PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18								
			NCCI	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18											

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				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18CBLA0013 Package 13- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Ten (10) CL Building at Mabini CES, Mabini; 2. Two (2) Unit, Four (4) Storey, Twenty (20) CL Building at Mabini NHS, Mabini; 3. One (1) Unit, Two (2) Storey, Six (6) CL Blding at Boringot NHS, Pantukan; 4. One (1) Unit, Two (2) Storey, Six(6) CL Building at Lawaan Pantukan, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	10/21/18	-	11/05/18	Technical 11/05/18 Financial 11/12/18	11/12/18	11/16/18	11/28/18	12/12/18	12/13/18	48 CD	-	BEFF CY 2018	809,999.93		809,
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				809,998.93			809,998.93												
									COA	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18					
				PICE	-	11/05/18	11/15/18 11/12/18	11/12/18	11/16/18										
				NCCI	-	11/05/18	11/15/18 11/12/18 11/12/18	11/12/18	11/16/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0014 Package 14- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mangayon ES, Compostela 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maugat ES, Compostela 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Diosdado Macapagal ES, Compostela 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mangayon NHS, Compostela 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Consuelo M. Valderrama NHS, Compostela, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.94		749,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			744,022.50			744,022.50													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18C8LA0015 Package 15- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Osmefia ES, Compostela 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bango ES, Compostela 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mambusao ES, Compostela 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Corazon C. Aquino NHS, Compostela 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Panansalan IS, Compostela, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CO	-	BEFF CY 2018	749,999.94		749,5	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			744,022.50		744,022.50														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
						NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18C8LA0016 Package 16- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Compostela CES Sped Center, Compostela 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Compostela NHS, Compostela 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Miguel ES, Compostela 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Miguel NHS, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CO	-	BEFF CY 2018	599,999.95		599,1	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			597,427.50		597,427.50														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/19								
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/20											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ RAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CCLA0017 Package 17- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Gabi ES, Compostela 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Gabi NHS, Compostela 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mapaca ES, Compostela 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Siocan ES, Compostela 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Siocan NHS, Compostela, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	749,999.94		749,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			744,022.50		744,022.50														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CCLA0018 Package 18- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Lagab ES, Compostela 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maparat ES, Compostela 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maparat NHS, Compostela 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Jose ES, Compostela, Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599,999.95	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			597,427.50		597,427.50														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)

As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE
CY Year Projects																		
18CSLA0018 Package 19- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Coronobe ES, Maragusan (San Mariano) 2. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Mapawa ES, Maragusan (San Mariano) 3. One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building at Mapawa NHS, Maragusan 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Magcagong ES, Maragusan 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maragusan CES, Maragusan 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maragusan NHS, Maragusan Compostela Valley Province	Planning and Design Section	Small Value Procurement		11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	999,999.93		899,
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
		895,747.50		895,747.50														
					COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0020 Package 20- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pamintaran ES, Maragusan (San Mariano) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Manay ES, Maragusan (San Mariano) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Cambagang ES, Maragusan (San Mariano) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tallan ES, Maragusan (San Mariano) Compostela Valley Province	Planning and Design Section	Small Value Procurement		11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD		BEFF CY 2018	599,999.95		599,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
			597,427.50			597,427.50													
							COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18							
							PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18							
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18C81A0022 Package 21- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Mahayahay ES, Maragusan (San Mariano) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mabugnao ES, Maragusan (San Mariano) 3. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Parasaron ES, Maragusan (San Mariano) 4. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Paloc ES, Maragusan (San Mariano) 5. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Paloc ES, Maragusan (San Mariano) 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Paloc NHS, Maragusan (San Mariano) Compostela Valley Province	Planning and Design Section	Small Value Procurement		11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEPP CY 2018	899,999.93	899,	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				895,747.50			895,747.50												
								COA	-	12/14/18	12/14/18	12/21/18	12/27/18						
								PICE	-	12/14/18	12/14/18	12/21/18	12/27/18						
				NOCI	-	12/14/18	12/14/18	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18C81A0022 Package 22- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at New Panay ES, Maragusan (San Mariano) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bagong Silang ES, Maragusan (San Mariano) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mauswagon ES, Maragusan (San Mariano) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Katipunan ES, Maragusan (San Mariano) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tigbao ES, Maragusan (San Mariano) 6. One (1) Unit, Three (3) Storey, Twelve (12) Classroom Building at Bagong Silang NHS, Maragusan (San Mariano) Compostela Valley Province	Planning and Design Section	Small Value Procurement		11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			895,747.50			895,747.50													
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/19 12/21/20	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18	12/21/18	12/27/18								
			NCCI	-	12/14/18	12/14/18	12/21/18	12/27/18											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0023 Package 23- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Lahi ES, Maragusan (San Mariano) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tupas ES, Maragusan (San Mariano) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tupas MHS, Maragusan (San Mariano) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Albay ES, Maragusan (San Mariano) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599.	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	597,427.50		597,427.50																
					COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18									
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
				NCCT	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects																		
18CSLA0024 Package 24- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Babag ES, Monkayo 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pilar ES, Monkayo 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Macapa ES, Monkayo 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mamonga ES, Monkayo 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Naboc ES, Monkayo 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tubo-Tubo ES, Monkayo Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899.
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
			897,840.00			897,840.00												
							COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
			PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
			NCCT	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CBLA0027 Package 27- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Awao ES, Monkayo 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Awao NHS, Monkayo 3. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Monkayo CES, Monkayo 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Monkayo NHS, Monkayo 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pasian NHS, Monkayo 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Rural Memorial ES, Monkayo Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			897,840.00		897,840.00														
				COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18										
				PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CRLA0028 Package 28- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bankerohan ES, Montevista 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Dauman ES, Montevista 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Linoan ES, Montevista 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mayobe ES, Montevista 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Dalaguete ES, Montevista Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.94		749	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			742,095.00		742,095.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Act/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0028 Package 29- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Banglasan ES, Montevista 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Camansal ES, Montevista 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Camansal NHS, Montevista 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Cankid ES, Montevista 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Magtaya ES, Montevista 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mayaron NHS, Montevista Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			891,438.00		891,438.00														
				COA	-	12/14/18	12/14/18	12/21/18	12/27/18										
				PICE	-	12/14/18	12/14/18	12/21/18	12/27/18										
			NCCI	-	12/14/18	12/14/18	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source	A B C (Php)		
				Pre-Procurement Conference	Act/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Funds	Total	MOOE
CY Year Projects																			
18CSLA0030 Package 30- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Banaganag ES, Montevista 2. One (1) Unit, Three (3) Storey, Fifteen (15) Classroom Building at Montevista CES, Montevista 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Montevista NHS, Montevista 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Montevista NHS Annex (DNAS Campus) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			589,704.00		589,704.00														
							COA	-	12/14/18	12/14/18 12/21/18	12/21/18	12/27/18							
							PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18							
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects																			
18CSLA0031 Package 31- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bataan ES, New Bataan 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Cabaunganan CES, New Bataan 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Cogonon ES, New Bataan 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Katipunon ES, New Bataan 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Roque ES, New Bataan 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Simalinen ES, New Bataan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		89	
			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)					
			899,000.00		899,000.00														
				COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18										
				PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
				NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects																			
18CSLA0032 Package 32- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Batinao ES, New Bataan 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Camanlangan ES, New Bataan 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at La Purisima ES, New Bataan 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Magsaysay ES, New Bataan 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Isidro ES, New Bataan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.94		749,999.94	
			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)						
			749,000.00		749,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
						NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects																			
	18CFLA0033 Package 33- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Andap, New Bataan 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Mangangk ES, New Bataan 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pagalaan ES, New Bataan 4. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Panag ES, New Bataan 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Pongpong ES, New Bataan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	749,999.94		749
				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)						
				749,000.00		749,000.00													
								COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
								PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18						
				NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A & C (Php)		
				Pre-Procurement Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CFLA0034 Package 34- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Banabanon ES, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kalligutan ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kapatagan ES, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Laak CES, Laak (San Vicente) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Naga ES, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.94		749	
			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)							
			749,000.00		749,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
					NCCT	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post. of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CRLA0035 Package 35- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Binabas ES, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Inakayan ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Lower Ampawid ES, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tigasa ES, Laak (San Vicente) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Hangloy ES, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CO	-	BEFF CY 2018	749,999.94		749	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			749,000.00		749,000.00														
								COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
				PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
				HCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CRLA0036 Package 36- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Three (3) Storey, Nine (9) Classroom Building at Datu Ampuan, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Malinao ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Malale ES, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Malale NHS, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CO	-	BEFF CY 2018	599,999.95		599	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks						
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	599,000.00		599,000.00																
					COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18									
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
				NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
As of December 2018

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CV Year Projects																		
18CSLA0037 Package 37- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Barubo ES, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Candis ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Don Vicente Romualdez NHS, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kidawa ES, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	SB CD	-	BEFF CY 2018	749,999.94		749
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
			749,000.00		749,000.00													
					COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CV Year Projects																			
18CSLA0038 Package 38- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bagong Silang ES, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bulokan ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Kokmay ES, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Sta. Emilia ES, Laak (San Vicente) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Cebolada ES, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	SB CD	-	BEFF CY 2018	749,999.94		749	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			749,000.00		749,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
						NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Consulting Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0038 Package 39- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at San Antonio NHS, Laak (San Vicente) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Langlad ES, Laak (San Vicente) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kilagdong ES, Laak (San Vicente) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Longanapan ES, Laak (San Vicente) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CO	-	BEFF CY 2018	599,999.95		599	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			599,000.00		599,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Aids/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0040 Package 40- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Caluryoan ES, Mabini (Doña Alicia) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kapoc ES, Mabini (Doña Alicia) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Panamin ES, Mabini (Doña Alicia) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tagbalaobao ES Mabini (Doña Alicia)Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CO	-	BEFF CY 2018	599,999.95		599	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				599,000.00		599,000.00													
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18CSLA0041 Package 41- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kaburakanan ES, Maco 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Kibuban ES, Maco 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Liboac ES, Maco 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Sta. Panangan ES, Maco 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Limbo ES, Maco Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.96		749.5
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				749,000.00		749,000.00													
								COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
				PNCE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
				NOCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18										

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CSLA0042 Package 42- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Barili ES, Maco 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Leyte ES, Maco 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Panoraon ES, Maco 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Teresa ES, Maco Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18			48 CD	-	BEFF CY 2018	599,999.95		599,999.95	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			599,000.00		599,000.00														
								COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CBLA0043 Package 43- Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Sangab ES, Maco 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Dumlan ES, Maco 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Anibongan ES, Maco 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Anibongan NHS, Maco Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	46 CD	-	BEFF CY 2018	599,999.95		599,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			599,000.00		599,000.00														
						CDA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
			HOCL	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CPLA0044 Package 44 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Pangl ES, Maco 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maco Heights CES, Maco 3. One (1) Unit, Two (2) Storey, Sixteen (16) Classroom Building at Pangl NHS, Maco 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Anislagan NHS, Maco Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			599,000.00			599,000.00													
								COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18						
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
					WCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CBLA0045 Package 45 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Andil NHS, Mawab 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Lonolono ES, Mawab 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Gulok ES, Mawab 4. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Andil ES, Maco Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599,999.95	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			599,000.00		599,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18								
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CBLA0046 Package 46 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Daulk ES, Nabunturan (Capital) 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Manat NHS, Nabunturan (Capital) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Manat NHS, Nabunturan (Capital) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Antequera ES, Nabunturan (Capital) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Anilegan ES, Nabunturan (Capital) 6. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Kao NHS, Nabunturan (Capital) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899,999.93	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			899,000.00		899,000.00														
							COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18							
			PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18											
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

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Corley PAP	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Act/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
1BCSLA0047 Package 47 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Bayabas NHS, Nabunturan (Capital) 2. One (1) Unit, Four (4) Storey, Twenty (20) Classroom Building at Cabildanan NHS, Nabunturan (Capital) 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Nabunturan CHHS, Nabunturan (Capital) 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at New Sibonga NHS, Nabunturan (Capital) 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at San Roque ES, Nabunturan (Capital) 6. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at RNCHS- Magsaysay HS Annex, Nabunturan (Capital) Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	59 CD	-	BEFF CY 2018	899,999.93		899,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				899,000.00		899,000.00													
							COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18							
							PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18							
							HCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18							

Code/ PAP	Procurement Program/Project	PHO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Act/Post. of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
1BCSLA0048 Package 48 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maliao ES, Pantukan 2. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Tibogon ES, Pantukan 3. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Tapia ES, Pantukan 4. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at P. Fuentes Sr. ES, Pantukan 5. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Pantukan ES, Pantukan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	58 CD	-	BEFF CY 2018	749,999.94		749,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			749,000.00			749,000.00													
					COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18									
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
					HCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
12C5LA0049 Package 49 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Tugpo ES, Pantukan 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Nagas ES, Pantukan 3. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Maubog ES, Pantukan 4. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Lahi ES, Pantukan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599,	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	599,000.00		599,000.00																
				COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18										
				PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18										
			NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CV Year Projects																			
12C5LA0050 Package 50 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Biasong ES, Pantukan 2. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Doroteo De Castro ES, Pantukan 3. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Doroteo De Castro ES, Pantukan 4. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Napnapan ES, Pantukan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CD	-	BEFF CY 2018	599,999.95		599	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			599,000.00		599,000.00														
						COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18 12/21/19 12/14/18 12/21/20	12/21/18	12/27/18								
						PICE	-	12/14/18		12/21/18	12/27/18								
					NCCI	-	12/14/18		12/21/18	12/27/18									

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Adq/Post of IB	Pre-Bid Conference	Eligibky Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
18CBLA00051 Package S1 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Boringot NHS, Pantukan 2. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Plasusuan ES, Pantukan 3. One (1) Unit, Two (2) Storey, Sbr (6) Classroom Building at Pulang Lupa ES, Pantukan 4. One (1) Unit, Two (2) Storey, Eight (8) Classroom Building at Sarog ES, Pantukan 5. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Tagdangua ES, Pantukan 6. One (1) Unit, Two (2) Storey, Four (4) Classroom Building at Taguppo ES, Pantukan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	69 CD	-	BEFF CY 2018	899,999.93		899,999.93	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks						
			Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			899,000.00			899,000.00													
										COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18				
						PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18								
						NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18								

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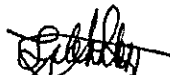
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects																			
	18C91A0032 Package S2 - Subsoil Exploration for School Building for the Construction of 1. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Kinkling CES, Pantukan 2. One (1) Unit, Two (2) Storey, Ten (10) Classroom Building at Gumayan ES, Pantukan 3. One (1) Unit, Two (2) Storey, Six (6) Classroom Building at Gumayan ES, Pantukan Compostela Valley Province	Planning and Design Section	Small Value Procurement	-	11/30/18	-	12/14/18	Technical 12/14/18 Financial 12/21/18	12/21/18	12/21/18	12/27/18	12/28/18	12/28/18	48 CO	-	BEFF CY 2018	599,999.95		599
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks				
				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)				
				599,000.00			599,000.00												
										COA	-	12/14/18	Technical / Financial 12/14/18 12/21/18	12/21/18	12/27/18				
					PICE	-	12/14/18	12/14/18 12/21/19	12/21/18	12/27/18									
					NCCI	-	12/14/18	12/14/18 12/21/20	12/21/18	12/27/18									

ON-GOING PROCUREMENT ACTIVITIES FY2018

Total Allotted Budget of On-going Procurement Activities (FY2018)

P153,238.27

Prepared by:

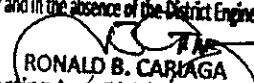

LORNA B. ROBIN
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Reviewed by:


EDWINA M. ORTIZ
 BAC Chairman

Submitted by:

MINDA R. ROSLINDA
 Acting District Engineer

For and in the absence of the District Engineer:

RONALD B. CARIAGA
 Acting Asst. District Engineer