

Republic of the Philippines
Department of Public Works and Highways

OFFICE OF THE DISTRICT ENGINEER
Compostela Valley District Engineering Office
Nabunturan, Comval Province
Region XI

January 13, 2020

THE DIRECTOR

Procurement Service DPWH Central Office Port Area, Manila

Epartment of Public Works and Highways PROGUREMENT SERVICE 1916: [10 2020, Time: Received by: Phen/2

Ma'am:

Goods and Related Services and Consultancy Services for the 2nd semester of 2019, of DPWH We are submitting, the herein, Procurement Monitoring Report for Infrastructure/Civil Works, Compostela Valley DEO, Region XI, for information and reference.

Very truly yours,

DANTEL A. JARAVATA Acting District Engineer RO11.12.5 VLM/LMG/ MRA /RBC



Republic of the Philippines
Department of Public Works and Highways

OFICE OF THE DISTRICT ENGINEER
Compostela Valley District Engineering Office
Nabunturan, Comval Province
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Ma'am:

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Very truly yours,

Auting District Engineer

RO11.12.5 VLM/LMG/ MRA /RBC

CIVIL WORKS

July to December 2019

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | A B C (Php) | - |
|-------|--|-------------------------|-------------------|-------------------------------|----------------------|---|----------------------|----------------------|----------------------|-----------------------|--------------------|---------------------------------|----------------------|-------------------------|---------------------------|---|--|-------------|---|
| PAP | Program/Project | End-User | Procurement | 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 | of Funds | Total | MOOE | |
| | r Projects 18LA0355 Rechanneling and Construction of Revetment | Construction Section | Public Bidding | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/09/19 | 08/13/19 | 177 c.d. | - | FY 2018 RA 10964 REGULAR | 48,249,978.57 | - | |
| | along Kalamokan Creek, Brgy. Poblacion, New Bataan, | | | | | | | | | | | | | | | 2013 CURRENT | | | |
| | Compostela Valley | Co | ntract Cost (Pl | ip) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | со | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | livery/Comple stance (If app | | | | laining changes om the APP) | | | |
| | λ | 47,224,809,64 | - | 47,224,809.64 | COA DDNCA | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | | 07/09/19 07/09/19 | | | | *************************************** | NAMES OF THE PARTY | | |
| | | | | | | | | | | | | | | | | * | | | |
| Code/ | Procurement | PMO/ | Mode of | | | *************************************** | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | 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 | of Funds | Total | MOOE | |
| CY Ye | ar Projects | | | | | | | | | | | | <u> </u> | <u> </u> | | FY 2019 | | | - |
| | 19LA0220 Construction of Multi-Purpose | Construction Section | Public Bidding | 09/03/19 | 09/04/19 | 09/12/19 | 09/24/19 | 09/24/19 | 09/24/19 | 09/26/19 | 10/15/19 | 10/23/19 | 10/24/19 | 90 c.d. | * | GAA LOCAL | 2,969,964.27 | - | |
| | Building (ABC Hall) at Brgy. Kingking, Pantukan, Compostela Valley | | | | | | | | | | | | | | | PROGRAM (LIP) | | | |
| | | Co | ontract Cost (P | hp) | List of | | - | | Date of Recei | pt of Invitation | A | | <u> </u> | | | Remarks | | | |
| | | Total | MOOE | со | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Oualification | 1 | livery/Comple | | | | olaining changes | ************************************** | | |
| | | 2,949,393.88 | - | 2,949,393.88 | COA | 09/04/19 09/04/19 | 09/04/19 09/04/19 | 09/04/19 | 09/04/19 | 09/04/19 | | 09/04/19 | | | | | PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL PR | | |
| | | | | | DONOR | 03/04/19 | 03/04/19 | 09/04/19 | 03/04/19 | 09/04/19 | | 09/04/19 | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | t Activity | | | | | | Source | | ABC (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0221 | Construction | Public | 08/07/19 | 08/08/19 | 03/16/19 | 08/28/19 | 08/28/19 | 08/29/19 | 09/02/19 | 09/23/19 | 09/24/19 | 09/25/19 | 270 c.d. | - | GAA | 7,959,951.77 | | 7,5 |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | LOCAL | | | |
| | Building (COMELEC Provincial Office Bldg.) Brgy. | | | | | | | | | | | | | | | PROGRAM | | | |
| | Cabidianan, Nabunturan, | | | | | | | | | | | | | | | (VILP/LIP) | | | |
| | Compostela Valley | Col | ntract Cost (Pl | hp) | List of | | | | Date of Recei | ot of Invitation | 4 | | 4 | | | Remarks | h , | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fi | rom the APP) | | | |
| | | 7,839,046,37 | - | 7,839,046.37 | COA | 03/08/19 | 08/08/19 | 08/08/19 | 08/08/19 | 08/08/19 | | 08/08/19 | | | | | | 1 | |
| | | | | 1 | DDNCA | 03/03/19 | 08/08/19 | 08/08/19 | 08/08/19 | 08/08/19 | | 08/08/19 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremei | t Activity | | | | | | Source | | ABC(Php) |) |
|--------|--|--------------|----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|------------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0270 | Construction | Public | 09/03/19 | 09/04/19 | 09/12/19 | 09/24/19 | 09/24/19 | 09/24/19 | 09/26/19 | 10/15/19 | 10/23/19 | 10/24/19 | 180 c.d. | | GAA | 9,899,993.52 | | |
| | Construction of Multi-Purpose Building (Local Government Resource Center) at Capitol | Section | Bidding | | | | | | *** | | | | | | | LOCAL | | | |
| | Compound, Brgy. Cabidianan, | | | | | | | | | | | | | | | (LIP) | | | |
| | Municipality of Nabunturan, | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | ot of Invitation | | | | | | Remarks | | | 1 |
| | Compostela Valley Province | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | f | rom the APP) | | | |
| | | 9,800,962.33 | | 9,800,962.33 | COA | 09/04/19 | 09/04/19 | 09/04/19 | 09/04/19 | 09/04/19 | | 09/04/19 | | | | | | | |
| | | | | | DDNCA | 09/04/19 | 09/04/19 | 09/04/19 | 09/04/19 | 09/04/19 | | 09/04/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | - | | Source | | A B C (Php) |) |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|-----------------|-------------|----------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | T |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | - | | | | | | | | | <u> </u> |
| | 19LA0296 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | | LIP 2019 | 1,484,923.15 | | 1. |
| | Construction/Rehabilitation of Multi-Purpose Building at Brgy. Bankerohan Norte, Municipality of Montevista, | Section | Bidding | | | | | | | | | | | | | | 2,1.1,1.1.1.1.1 | | |
| | Compostela Valley | Col | ntract Cost (Pl | np) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | om the APP) | | | |
| | | 1,468,576,29 | - | 1,468,576.29 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | _ | | | |
| | | | | | | | | | | | | | | | | | | | |
| Code/ | Procurement | PMO/ | Mode of | | | | | A- | tual Procureme | A A skirike | | | | | | | | A B C (Pho | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) |) |
|--------|--|-------------------------|-------------------|-------------------------------|----------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|------------------|--------------|----------|----------|
| PAP | Program/Project | End-User | Procurement | 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 | of Funds | Total | MOOE | |
| CY Yes | r Projects | | | | | | | | | | | | | | | | | | † |
| | 19LA0310 Concreting of Road Golden Valley to Anitipan, Maskarig, | Construction Section | Public Bidding | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 92 c.d. | - | REGULAR INFRA | 9,799,936.29 | | 9 |
| | Mabini, Compostela Valley | | | | | | | | | | | | | | | 2019 | | | |
| | | Со | ntract Cost (Pl | np) | List of | | | | Date of Recei | pt of Invitation | | | | | - | Remarks | b | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fi | om the APP) | | | |
| | | 9,495,787.11 | - | 9,495,787.11 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|--|---------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0313 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 171 c.d. | - | REGULAR | 44,099,968.08 | - | 44, |
| | Concreting of National | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela Valley | | | | | | | | | | | | | | | 2019 | | | |
| | • | Co | ontract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Ex | plaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | otance (If app | licable) | | f | rom the APP) | | | |
| | | 42,730,384.12 | - | 42,730,384.12 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
| | | | | | | | | | | | | | | | | | | | |
| L | <u> </u> | L | | | | | <u></u> | | | | | | | | | | | J | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | t Activity | | | | | | Source | | ABC(Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0319 | Construction | Public | 07/17/19 | 07/18/19 | 07/26/19 | 08/07/19 | 08/07/19 | 08/08/19 | 08/12/19 | 08/27/19 | 09/02/19 | 09/04/19 | 90 c.d. | - | LIP 2019 | 1,484,650.01 | - | 1 |
| 0 | Construction of Multi-Purpose Building at Brgy. Dauman, Municipality of Montevista, Compostela Valley | Section | Bidding | | | | | 37 | | | | | | | | | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | - | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fi | rom the APP) | | | |
| | | 1,474,894.97 | - | 1,474,894.97 | COA | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | | 07/18/19 | | | | | | | |
| | | | | | DDNCA | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | | 07/18/19 | | | | | | - | |
| | | | | | | | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | - | PARAMETER SPECIAL PROPERTY AND ADDRESS OF THE PARAMETER AND ADDRESS OF THE | *************************************** | | Source | *************************************** | A B C (Php) | , |
|-------|---|--------------|-----------------|-----------------|----------------|------------------|-------------|----------|----------------|------------------|-----------|---------------|--|---|-------------|-----------------|---|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Г |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Ye | ar Projects | | | | | | | | | | | | | | | | | | _ |
| | 19LA0320 | Construction | Public | 07/17/19 | 07/18/19 | 07/26/19 | 08/07/19 | 08/07/19 | 08/08/19 | 08/12/19 | 08/27/19 | 09/02/19 | 09/04/19 | 90 c.d. | - | LIP 2019 | 2,276,997.39 | | 2,: |
| | Construction of Multi-Purpose Building (Public Market Stall) at Brgy. Awao, Monkayo, Compostela Valley | Section | Bidding | | 500 00 | V/100-2-400-7-10 | 16 0000001 | | 0.0000 | | | | | | | | 3,27 3,227 132 | ,75 | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | ot of Invitation | | | | | 1 | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | ivery/Comple | tion/ | | (Exp | laining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | rom the APP) | | | |
| | | 2,271,336.51 | - | 2,271,336.51 | COA | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | | 07/18/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | 07/18/19 | | 07/18/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|-------|--|-------------------------|-------------------|-------------------------------|--------------|-----------------------|----------------------|----------------------|----------------------|-----------------------|--------------------|----------------------|----------------------|--------------|---------------------------|--------------------------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | | Inspection/ Acceptance | of Funds | Total | MOOE | |
| CY Ye | ar Projects | A | | | | | | | | | | 53 | | - Completion | receptance | Tulius | | | |
| | 19LA0325 Construction of Multi-Purpose building (Bachelor Officer's Quarters, Provincial Police | Construction Section | Public Bidding | 07/17/19 | 07/18/19 | 07/26/19 | 08/07/19 | 08/07/19 | 08/08/19 | 08/12/19 | 08/27/19 | 09/02/19 | 09/04/19 | 120 c.d. | - | LIP 2019 | 5,939,915.75 | - | 5 |
| | Office), Nabunturan, Compostela Valley | Co | ntract Cost (PI | np) | List of | Pre-bid | Eligibility | Sub-Open | Date of Recei | pt of Invitation | Do | ivery/Comple | tion! | | /5 | Remarks | | | |
| | | 10101 | 11002 | 00 | Observers | Conference | Check | of Bids | Evaluation | Qualification | | tance (If app | | | | laining changes om the APP) | | | |
| | | 5,850,809.57 | - | 5,850,809.57 | COA DDNCA | 07/18/19 07/18/19 | 07/18/19 07/18/19 | 07/18/19 07/18/19 | 07/18/19 07/18/19 | 07/18/19 07/18/19 | | 07/18/19 07/18/19 | | | | - | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | , |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | 4 | |
| | 19LA0327 | Construction | Public | 07/26/19 | 07/29/19 | 08/07/19 | 08/19/19 | 08/19/19 | 08/20/19 | 08/27/19 | 08/28/19 | 09/02/19 | 09/04/19 | 90 c.d. | - | LIP 2019 | 1,781,949.36 | 2 | 1 |
| 0 | Construction of Multi-Purpose Building (Social Hall) at Baylo ES, Brgy. Baylo, Municipality of Monkayo, Compostela | Section | Bidding | | | | | | | | | | | | | | | | |
| | Valley | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | - | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | 1 | f | rom the APP) | | | |
| | | 1,775,586.89 | - | 1,775,586.89 | COA | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | | 07/30/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | | 07/30/19 | | | | | | | |
| | | | | | DepEd | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | | 07/30/19 | | | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | t Activity | | | 120-m-78' | | | Source | | ABC(Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|---|------------|-------------|-----------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | - | | |
| | 19LA0331 | Construction | Public | 07/26/19 | 07/29/19 | 08/07/19 | 08/19/19 | 08/19/19 | 08/20/19 | 08/27/19 | 08/28/19 | 09/02/19 | 09/02/19 | 90 c.d. | - | LIP 2019 | 1,781,753.71 | | 1 |
| 0 | Construction of Multi-Purpose Building at Brgy. Lebanon, Municipality of Montevista, Compostela Valley | Section | Bidding | | | | | | | | | 60 5000 | 22. 112 | | | | 625 | | |
| | | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | ot of Invitation | | | *************************************** | | | Remarks | dr | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | ivery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 1,763,821.33 | - | 1,763,821.33 | COA | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | | 07/30/19 | | | | - | | | |
| | | | | | DDNCA | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | 07/30/19 | | 07/30/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | i |
|--------|---|---------------|-----------------|-----------------|----------------|--------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|--|-------------|------------------|---------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0338 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 97 c.d. | | FY 2019 | 11,759,948.49 | - | 1: |
| | Concreting of Road Nuevo Iloco, Mawab, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | LOCAL PROGRAM | | | |
| 0 | | Co | entract Cost (P | hp) | List of | | | | Date of Rece | pt of Invitation | | | | | | Remarks | 1 | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post: | De | livery/Comple | etion/ | | (Exp | plaining changes | 1 | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | olicable) | | f | from the APP) | | | |
| | | 11,343,983.00 | - | 11,343,983.00 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremei | t Activity | | | | | | Source | | ABC (Php) | |
|--------|--|---------------|----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0339 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 110 c.d. | - | FY 2019 | 14,699,923.36 | * | 14 |
| | Concreting of Road, NHJ to | Section | Bidding | | | | | | | | | | | | | LOCAL | | | |
| 0 | Bucana Brgy. Hijo, Maco, Compostela Valley Province | | | | | | | | | | | | | | | PROGRAM | | | |
| | | Co | ntract Cost (P | hp) | List of | | <u> </u> | | Date of Recei | pt of Invitation | | | | | - | Remarks | | | |
| | | Total | MOOE | СО | Invited | Pre-bid | Eligibility | Sub-Open | Bld | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 14,658,452.21 | - | 14,658,452.21 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------|----------------------|-----------|------------|-------------|-----------------|--------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0340 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | LIP 2019 | 2,474,902.06 | | 2,4 |
| | Construction of Multi-Purpose Building (Madrasah Baybay Area), Bongbong, Pantukan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | 3 | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 2,471,183.81 | - | 2,471,183.81 | COA DDNCA | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | | 07/08/19 07/08/19 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremei | t Activity | | | | | | Source | | ABC(Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|-----------------|-----------|------------|-------------|-----------------|--------------|----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0341 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP | 2,939,741.59 | | 2, |
| 0 | Construction of Multi-Purpose Building Kao Elementary School, Nabunturan, Compostela Valley Province | Section | Bidding | | | | | | | | | | Al So | | | 2019 | | | |
| | | Со | ntract Cost (Pl | hp) | List of | | | | Date of Recei | ot of Invitation | L | Annual Contract | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | tion/ | | (Exp | laining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 2,895,669.36 | - | 2,895,669.36 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | - | | | | | 1 | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DepEd | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | tual Procuremer | it Activity | | | | | | Source | | A B C (Php) | |
|--------|--|--------------|----------------|-----------------|----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-----------|---------------------------------|-----------|------------|-------------|-----------------------------------|--------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | Personal Control Control | | | | | | | |
| | 19LA0342 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/13/19 | 90 c.d. | - | FY 2019 | 5,389,787.97 | | 5,3 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Mainit, Nabunturan, | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | Compostela Valley Province | | 1 16 1 (5 | <u> </u> | | | | | Date of Bossi | pt of Invitation | | | | | J | Remarks | | | |
| | | | ntract Cost (P | | List of | | | | | | 1 5 | " '6- 1 | , | | /5 | | | 1 | |
| | | Total | MOOE | CO | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | | livery/Comple ptance (If app | * | | | plaining changes from the APP) | | | |
| | | 5,308,627.85 | - | 5,308,627.85 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | _ | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|--|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0343 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | FY 2019 | 5,389,452.08 | - | |
| 0 | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Sto. Niño, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | | Co | ontract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | ficable) | | f | rom the APP) | | | |
| | | 5,307,846.10 | - | 5,307,846.10 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ir Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0344 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/09/19 | 90 c.d. | - | FY 2019 | 5,389,483.48 | | 5,3 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Binasbas, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | **** | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fi | rom the APP) | | | |
| | | 5,369,446.94 | - | 5,369,446.94 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | - | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | ¥ | | | |

| Cod | e/ Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|-----|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|--------------|-----------|----|
| PA | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY | ear Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0345 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | FY 2019 | 5,389,734.30 | | 5, |
| 0 | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | Araibo, Pantukan, Compostela Valley Province | | | | | | | | | | | | | | | | | | |
| | | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 5,308,963.42 | - | 5,308,963.42 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | 6 | | 1 | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Procurement | PMO/ | Mode of | | | | | Act | ual Procuremei | it Activity | | | | | | Source | | A B C (Php) | |
|----------------------------|--|--|---|--|--|---|--|--|---|---|--|--|--|--|--|---|--|--|
| Program/Project | | | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | | | of | Total | MOOE | |
| | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| Projects | | | | | | 07/05/40 | 07/25/40 | 07/26/10 | 07/20/10 | 07/20/10 | 08/09/19 | 08/12/19 | 90 c.d. | _ | FY 2019 | 5,389,734.30 | | 5,3 |
| 19LA0346 | Construction | | 07/04/19 | 07/05/19 | 0//1//19 | 0//25/19 | 07/25/19 | 07/20/19 | 07/30/19 | 01/23/13 | 00/05/15 | 00/12/25 | | | GAA | | | |
| | Section | Bidding | | | | | | | | | | | | | G. C. | | | |
| | | | | | | | | | | | | | | | | | | |
| Compostela Valley Province | | | <u></u> | | | | | Data of Boon | int of Invitation | | | | | | Remarks | L | | |
| | Со | ntract Cost (P | | | | | T | | | T Do | livery/Comple | tion/ | - | (Exi | olaining changes | | 1 | |
| | Total | MOOE | CO | Invited | | | 1 | | | 1 | | nonnes. | | | - | | | |
| | | | | Observers | Conference | | | | | Accep | | | + | | Tom the 7417 | | 1 | |
| | 5,307,018.05 | - | 5,307,018.05 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 0.000.000.000.000 | | | | | | | | | |
| | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 1 | 07/08/19 | | | | | | | |
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| 1 | Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, | Program/Project End-User Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Co Total | Program/Project End-User Procurement Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (P | Program/Project End-User Procurement Conference Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO | Program/Project End-User Procurement Conference Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers 5,307,018.05 COA | Program/Project End-User Procurement Pre-Procurement Conference Pre-bid Conference Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Pre-bid Observers 5,307,018.05 - 5,307,018.05 COA 07/08/19 | Program/Project End-User Procurement Conference Pre-Procurement Conference Pre-Products 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Pre-bid Eligibility Conference Check 5,307,018,05 - 5,307,018.05 COA 07/08/19 07/08/19 07/08/19 | Procurement Program/Project End-User Procurement Procurement Conference Pre-Procurement Conference Pre-bid Conference Co | Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Check of Bids Evaluation Public Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Observers Conference Check of Bids Evaluation 5,307,018.05 - 5,307,018.05 COA 07/08/19 07/08/19 07/08/19 07/08/19 07/08/19 | Program/Project End-User Procurement Conference Procurement Conference Pre-bid Conference Check of Bids Evaluation Qualification Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Public O7/04/19 O7/05/19 O7/17/19 O7/25/19 O7/25/19 O7/25/19 O7/26/19 O7/30/19 Date of Receipt of Invitation Pre-bid Eligibility Sub-Open Bid Post Qualification Observers Conference Check of Bids Evaluation Qualification Observers Conference Check Of Bids Evaluation O7/08/19 O7/08/19 O7/08/19 O7/08/19 O7/08/19 O7/08/19 | Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Conference Conference Conference Procurement Conference Conference Procurement Conference Conferenc | Procurement Conference Procurement Conference Check of Bids Evaluation Qualification Award Signing Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Panttukan, Compostela Valley Province Contract Cost (Php) Total MOOE CO Invited Observers Conference Check of Bids Evaluation Qualification Acceptance (If app. 5,307,018.05 - 5,307,018.05 COA 07/08/19 07/ | Procurement Conference Conference Procurement Conference Conference Procurement Conference Conference Conference Procurement Conference Confe | Procurement Conference Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Proceed Completion Proceed Completion Proceed Signing Proceed Completion Proceed Completion Proceed Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Contract Cost (Php) List of Total MOOE CO Invited Pre-bid Eligibility Sub-Open Bid Post Date of Receipt of Invitation Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Proceed Conference Check of Bids Evaluation Qualification Acceptance (if applicable) Proceed Conference Check of Bids Evaluation Proceed Co | Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Projects 19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province Total MODE CO Invited Observers Conference Check of Bids Evaluation Qualification Qualification Award Signing Proceed Completion Acceptance Date of Receipt of Invitation Date of Receipt of Invitation Qualification Acceptance (Explanation Qualification Acceptance Conference (Explanation Qualification Acceptance (Explanation Qualification Acceptance (Explanation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable) Sagning Proceed Completion Acceptance (If applicable) Fig. 1. Sub-Open Bid Post Delivery/Completion/ Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Qualification Acceptance (If applicable) Fig. 1. Sub-Open Bids Evaluation Proceed Control Proceed Control Proceed Control Proceed Control Proceed Control Proc | Procurement PMO/ End-User Procurement Projects 1 | Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Conference Check of Bids Evaluation Qualification Award Signing Proceed Completion Acceptance Funds Projects 19La0346 Construction of Multi-Purpose Building (Brgy, Hall) at Brgy, Las Arenas, Pantukan, Compostela Valley Province Total MOOE Contract Cost (Php) List of Total MOOE Construction Procurement Ads/Post of IB Pre-bid Conference Check Of Bids Pre-bid Eligibility O7/25/19 O7/25/19 O7/25/19 O7/25/19 O7/26/19 O7/26/19 O7/26/19 O7/26/19 O7/26/19 O7/29/19 O8/09/19 O8/09 | Program/Project Program/Project Program/Project End-User Procurement Procu |

| Г Т | Procurement | PMO/ | Mode of | I | | | | Act | ual Procuremen | nt Activity | | | | | | Source | | A B C (Php) | |
|-------|--|-------------------------|-------------------|-----------------|------------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|---|
| Code/ | Program/Project | 177/7/00/2016 | | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| PAP | Program/Project | Liid-osei | Frocurement | Conference | 7,4071 000 07 00 | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | _ |
| | r Projects 19LA0347 Construction of Multi-Purpose | Construction Section | Public Bidding | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | FY 2019 GAA | 5,389,474.65 | | 5 |
| | Building (Brgy. Hall) at Brgy. Fuentes, Pantukan, Compostela Valley Province | | | | | | | | | | | | | | | Remarks | | | |
| | , | Co | ntract Cost (P | Php) | List of | | | | Date of Rece | pt of Invitation | | | | | | | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | etion/ | | | plaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | olicable) | | f | from the APP) | | | |
| | | 5,308,849.80 | ~ | 5,308,849.80 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | 5,500,51110 | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|-------|---|--------------|----------------|-------------------------------|----------------|-----------------------|----------------------|---------------------|----------------------|-----------------------|--------------------|----------------------|----------------------|-------------------------|---------------------------|------------------|--------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | 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 | of Funds | Total | MOOE | |
| Y Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0348 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | FY 2019 | 5,389,618.52 | | 5,3 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Basak, Nabunturan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 5,308,654,35 | - | 5,308,654.35 | COA DDNCA | 07/08/19 | 07/08/19 07/08/19 | 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | | 07/08/19 07/08/19 | | | | | | | |
| | | | | | DINCA | 0//05/19 | 07/00/13 | 07/03/19 | 07/00/13 | 0,700,13 | | | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremer | t Activity | | | | | | Source | | A B C (Ph |)) |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | M | | | | | | | | | | | | | | | | | |
| | 19LA0349 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | - | FY 2019 | 5,389,395.27 | - | |
| 0 | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Antequera, Nabunturan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acces | ptance (If app | licable) | | f | rom the APP) | | | |
| | | 5,308,627.85 | - | 5,308,627.85 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | T | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | - | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremer | t Activity | | | | | | Source | | A B C (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|-------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0350 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 09/09/19 | 09/12/19 | 90 c.d. | - | FY 2019 | 5,389,387.11 | | 5 |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | Building (Brgy. Hall) at Brgy. Imelda, Laak, Compostela | | | | | | | | | | | | | | | | | | |
| | Valley Province | | | | | | | | | | | | | | | | | | |
| | | Co | ntract Cost (Pl | ıp) | List of | | | | Date of Recei | ot of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | llvery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 5,370,380,75 | - | 5,370,380.75 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Ye | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0351 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | 5 | FY 2019 | 4,899,490.78 | - | 4 |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| 0 | Building (Brgy. Hall) at Brgy. Golden Valley, Mabini, | | | | | | | | | | | | | | | | | | |
| | Compostela Valley Province | | | | | | | | | | | | | | | | | | |
| | | Co | ontract Cost (F | hp) | List of | | | | Date of Rece | ipt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | elivery/Compl | etion/ | | (Ex | plaining change | 5 | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If ap | plicable) | | | from the APP) | | | |
| | | 4,860,111.39 | - | 4,860,111.39 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | T | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | r Projects | | | | | | | | | | | | | | | | | ~ | |
| | 19LA0352 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 90 c.d. | | FY 2019 | 4,899,453.28 | | 4,8 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Calabcab, Maco, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | GAA | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | tion/ | | (Ехр | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | rom the APP) | | | |
| | | 4,899,453,28 | - | 4,899,453.28 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|--|---------------|----------------|-----------------|----------------|------------|-------------------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0353 | Construction | Public | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 08/30/19 | 09/02/19 | 09/04/19 | 214 c.d. | 15 | FY 2019 | 96,499,606.47 | - | 96 |
| | Repair/Rehabilitation/Improv ement (Asphalt Cverlay) along Daang Maharlika Road, Compostela Valley Province | Section | Bidding | | | | | 10 | | | | | | | | LOCAL PROGRAM | | | |
| | | Co | ntract Cost (P | hp) | List of | | SHOW WILLIAM PRODUCTION | | Date of Recei | pt of Invitation | | | | | | Remarks | · | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 93,923,644.10 | - | 93,923,644.10 | COA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | | | | |
| | | | | | DDNCA | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | 07/08/19 | | 07/08/19 | | | | - | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | HARMAN BONNES CONTRACTOR | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|-------|--|-------------------------|-------------------|-------------------------------|----------------------|-----------------------|--------------------------|----------------------|----------------------|------------------------|--------------------|----------------------|----------------------|----------|---------------------------|-----------------------------|---|-------------|-----|
| PAP | Program/Project | End-User | Procurement | 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 | | Inspection/ Acceptance | of Funds | Total | MOOE | |
| CY Ye | r Projects | | | | | | | | | | | | | | <u> </u> | | | | |
| | 19LA0354 Repair/Rehabilitation/Improv ement of Road (Asphalt Overlay) along Montevista — Compostela — New Bataan — | Construction Section | Public Bidding | 07/04/19 | 07/05/19 | 07/17/19 | 07/25/19 | 07/25/19 | 07/26/19 | 07/30/19 | 07/29/19 | 08/09/19 | 08/12/19 | 214 c.d. | - | FY 2019 LOCAL PROGRAM | 96,499,784.50 | - | 96, |
| | Maragusan - Mati Bdry. | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | *************************************** | | |
| | Road, Compostela Valley Province | Total | MOOE | СО | Invited Observers | Pre-bid Conference | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qualification | 1 | livery/Comple | 20 - 100 - 100 - 1 | | | olaining changes | | | |
| | | 93,787,304.62 | - | 93,787,304.62 | COA DDNCA | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | 07/08/19 07/08/19 | | 07/08/19 07/08/19 | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Ph | 0) |
|--------|---|---------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|------------------|---------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | T |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | h | | + |
| | 19LA0355 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 217 c.d. | - | FY 2019 | 96,499,676.05 | | |
| | Repair/Rehabilitation/Improv ement of Road (Asphalt Overlay) along Montevista – | Section | Bidding | | | | | | | | | , , , , , , | | | | LOCAL PROGRAM | | | |
| | Compostela – New Bataan – | | | | | | | | | | | | | | | | | | |
| | Maragusan – Mati Bdry. Road, Compostela Valley | | ntract Cost (Pl | | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | Province | Total | MOOE | co | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 94,384,381.78 | - | 94,384,381.78 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | - | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|---------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|----------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ir Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0356 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/08/19 | 08/12/19 | 217 c.d. | | 2019 | 96,499,904.81 | _ | 96 |
| | Repair/Rehabilitation/Improv ement of Road (Asphalt Overlay) along Nabunturan – Maragusan Road, Compostela | Section | Bidding | | | | | | | | | | | | | LOCAL PROGRAM | 30,133,30 1102 | | |
| | Valley Province | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | L | | | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Ex | plaining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 94,381,369.41 | - | 94,381,369.41 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | - | | | | Source | | A B C (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|--------------------------|--------------|-------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post: | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0357 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 74 c.d. | - | LOCAL | 2,939,798.47 | | 2 |
| 0 | Construction of Water System at Relocation Site, Brgy. Fuentes, Pantukan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA PROGRAM 2019 | | | |
| | | Со | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | 1 | (Exp | laining changes | - | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 2,880,975.30 | * | 2,880,975.30 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | * | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0358 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 89 c.d. | - | LOCAL | 4,899,644.61 | | 4, |
| | Construction of Water System, Limbo, Maco, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA PROGRAM | | | |
| | | | | L | | | | | L | | | <u> </u> | | | | 2019 | | | |
| | * | | ntract Cost (Pl | np) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 4,801,628.63 | - | 4,801,628.63 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|---|--|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ar Projects | | | | | | | | | - | | | | | | | | *************************************** | |
| | 19LA0359 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 119 c.d. | _ | LOCAL | 6,859,977.68 | | |
| 0 | Construction of Water System at Mawab Public Market, Mawab, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA PROGRAM | | | |
| | valley Province | Co | ntract Cost (P | hp) | List of | | | | Date of Perei | pt of Invitation | | | | | J | 2019 Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | T Del | livery/Comple | No. I | | (F | | | | |
| | | Total | FIOOL | 00 | K0000000000 | Conference | | of Bids | 1000 NO ACC | | | 0 | | | | olaining changes | | | |
| | | 6,722,811,99 | | 6 722 844 00 | | | | | Evaluation | Qualification | Accep | otance (If app | licable) | | | rom the APP) | | | |
| | | 0,722,611,99 | 17 | 6,722,811.99 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|--|-------------|--------------------------|--------------|----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0360 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 09/23/19 | 10/04/19 | 10/07/19 | 74 c.d. | - | LOCAL | 2,969,912.92 | | 2,9 |
| | Construction of Water System, Malinao, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA PROGRAM 2019 | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | L | | Date of Recei | pt of Invitation | | | | | 1 | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acces | otance (If app | licable) | | fi | rom the APP) | | | |
| | | 2,919,912.15 | - | 2,919,912.15 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremei | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|---------------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|------------------|--------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0361 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 120 c.d. | - | LOCAL | 4,899,858.89 | - | 4, |
| | Construction of Water System, New Leyte, Maco, | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | Compostela Valley Province | | | | | | | | | | | | | | | PROGRAM 2019 | | | |
| | | Co | entract Cost (P | hp) | List of | | | Many addition | Date of Recei | pt of Invitation | | - | | | 1 | Remarks | A | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | - | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | f | rom the APP) | | | |
| | | 4,801,425.39 | - | 4,801,425.39 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | - | - | 4 | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | t Activity | | | | | | Source | | ABC (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------------------|------------|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|---|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | Constitution of the second | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ir Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0362 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/08/19 | 08/13/19 | 89 c.d. | | LOCAL | 4,899,785.79 | | 4. |
| 1 | Construction of Water System, Sangab, ES, Maco, Compostela Valley Province | Section | Bidding | | | | | | | 83 | | | | | | INFRA PROGRAM | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | | | 1 | | | | | | | | | | | | | 2019 | | | |
| | | | ntract Cost (Pl | | List of | | | | Date of Recei | ot of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 4,819,012,71 | - | 4,819,012.71 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | Aug. | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | , |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|--------------|-------------|-----------------|--------------|----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | Г |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0363 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 89 c.d. | - | LOCAL | 4,899,644.61 | | 1 4 |
| | Construction of Water | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | System, Tibagon, Pantukan, Compostela Valley Province | | | | | | | | | | | | | | | PROGRAM | | | |
| | | Co | ntract Cost (Pl | (ari | List of | | | | Date of Recei | ot of Invitation | | | | | | 2019 Remarks | | | |
| | | Total | MOOE | co | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | T Dol | livery/Comple | tion / | | /5 | | | | |
| | | | 11002 | | Observers | Conference | Check | of Bids | 2000 20 000 | | | | | | | laining changes | | | |
| | | 4,801,704.61 | - | 4.001.704.64 | COA | | | | Evaluation | Qualification | Ассер | otance (If app | licable) | | | rom the APP) | | | |
| 1 | | 4,601,704,61 | | 4,801,704.61 | | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | , |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|-----------------|------------|-----------|------------|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0364 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 89 c.d. | - | LOCAL | 999,866.65 | - | 9 |
| | Improvement of Water | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | System, Purok 11, Cantabo, Tuburan, Mawab, | | | | | | | | | | | | | | | PROGRAM | | | |
| | Compostela Valley Province | | | | | | | | | | | | | | | 2019 | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | - | | - | Remarks | | | Anna Carre |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fi | rom the APP) | | | |
| | | 974,866.31 | - | 974,866.31 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | + |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|--------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0365 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 09/23/19 | 10/04/19 | 10/07/19 | 89 c.d. | - | LOCAL | 4,899,749.04 | - | 4, |
| | Construction of V/ater | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| 0 | System, Bollukan, Laak, Compostela Valley Province | | | | | | | | | | | | | | | PROGRAM | | | |
| | | | | L | | | | | | L | <u> </u> | L | L | | <u></u> | 2019 | | | |
| | | | ntract Cost (P | | List of | | | | | pt of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | ivery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 4,849,786.43 | - | 4,849,786.43 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|--------------------------|---|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0366 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 89 c.d. | - | LOCAL | 4,899,724.64 | | 4,8 |
| | Construction of Water System, Cabidianan, Nabunturan, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | INFRA PROGRAM 2019 | | | |
| | | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | *************************************** | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 4,801,784.81 | - | 4,801,784.81 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |
| | | | | | | | | | | | | | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | - | | Source | | ABC (Php) | 1 |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|--|--------------------|-----------------|--|-----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0367 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/13/19 | 08/13/19 | 90 c.d. | - | VILP | 2,939,351.07 | | 2 |
| 0 | Completion of Mawab Tribal Center, Nuevo Iloco, Mawab, Compostela Valley Province | Section | Bidding | | 00 2000 | | 10.000 | | | | | | | | | 2019 | | | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | L | | L | | | Remarks | l | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | - | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | om the APP) | | | |
| | | 2,895,260.82 | ~ | 2,895,260.82 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | A 111111 (A 11111) | | and the state of t | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | I | ABC (Php) | |
|--------|--|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | İ | | |
| | 19LA0368 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | _ | VILP | 4,899,373.92 | | 4,8 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Datu Davao, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | ,, | | | 2019 | 1,055 076 02 | 50 | |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | d | Remarks | A | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | 3 | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 4,825,754.62 | - | 4,825,754.62 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|------------|-------------|----------|----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|---|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0369 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | _ | VILP | 4,899,326.05 | | 4 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Binuangan, Maco, Compostela Valley Province | Section | Bidding | | 50 (329) | | 1000 | | | | | | | | | 2019 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , |
| | | Co | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | L | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fr | rom the APP) | | | |
| | | 4,824,826.02 | - | 4,824,826.02 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | A_ | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|--|-----------------------|----------------|-----------------|----------------|------------|-------------|---|-----------------|------------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | - Alexander Alexander | | | | | | | | - | | | | | | | | | |
| | 19LA0370 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP | 4,899,269.80 | 2 | 4,1 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Elizalde, Maco, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | 2019 | | | |
| | | Co | ntract Cost (P | hp) | List of | | | *************************************** | Date of Recei | pt of Invitation | | | | | | Remarks | - | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Ex | plaining changes | ; | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 4,860,600.98 | - | 4,860,600.98 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | t Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|-----------------|------------------|-----------|---------------|-----------|------------|-------------|-----------------|--------------|-------------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0371 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | - | VILP | 4,899,269.80 | | 4 |
| 0 | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Manat, Nabunturan, Compostela Valley Province | Section | Bidding | | | | | 37 (III) | | | ¥1 | 70. | 777 100 | | | 2019 | | | |
| | | Co | ntract Cost (P | np) | List of | | | | Date of Recel | ot of Invitation | 4 | | | | <i>d</i> | Remarks | h | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fi | rom the APP) | | | |
| | | 4,825,780.75 | | 4,825,780.75 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | t Activity | | | | | | Source | | A B C (Php) | |
|-------|---|--------------|-----------------|-------------------------------|----------------|---|-------------|----------|-----------------|------------------|-----------|----------------|-----------|------------|--|-----------------|--------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement Conference | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conterence | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| | ar Projects | | | | | | | | | | | | | | | | | | |
| 33 | 19LA0372 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP | 4,899,269.80 | - | 4,8 |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. | Section | Bidding | | | | | | | | | | | | | 2019 | | | |
| 0 | Libasan, Nabunturan, Compostela Valley Province | | | | | | | | | | | | | | | | | | |
| | | Cor | ntract Cost (Ph | np) | List of | | | | Date of Recei | ot of Invitation | | | | | - 10-10-10-10-10-10-10-10-10-10-10-10-10-1 | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | fr | rom the APP) | | | |
| | | 4,825,780.04 | - | 4,825,780.04 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | *************************************** | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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| | | | | | | | | | | | | | | | | | | l) | |
| Code/ | Procurement | PMO/ | Mode of | | | *************************************** | | Ad | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Ye | ar Projects | 4 | | | | | | | | | | | | <u> </u> | | <u> </u> | | | |
| | 19LA0373 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP | 4,899,269.80 | | 4, |
| | Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Tagbaros, Maco, Compostela | Section | Bidding | | | | | | | | | | | | | 2019 | | | |

| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | |
|-------|---|--------------|-----------------|--------------|-----------|------------|-------------|----------|---------------|------------------|----------|----------------|----------|------------|------------|------------------|--------------|---|
| CY Ye | ar Projects | | | | | | | | | | | | | | | | | |
| | 19LA0373 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | | VILP | 4,899,269.80 | - |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | 2019 | | |
| 1 | Building (Brgy. Hall) at Brgy. | | | | | | | | | | | | | | | | | |
| | Tagbaros, Maco, Compostela Valley Province | | | | | | | | | | | | | | | | | |
| | valley i rovince | Coi | ntract Cost (Pl | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | J | Remarks | I. | |
| 1 | | Total | MOOE | CO | | Dec 114 | CD-11-184 | C. L O | | | D- | lb.com/Comonle | N 1 | | (F | | | 1 |
| 1 | | Total | MODE | (0) | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (EX | olaining changes | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | |
| | | 4,860,600.98 | | 4,860,600.98 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | |] |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | |
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Annex "B" Department of Public Works and Highways, Compostela Valley District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works) As of July to December 2019

Mode of

Code/

Procurement

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|--------|--|--------------|-----------------|-----------------|-----------------|---------------------|-------------|----------|---|-------------------|-----------|----------------|-----------|------------|-------------|-----------------|-------------------------------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yes | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0374 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | - | VILP | 5,389,483.64 | | 5,3 |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | 2019 | | | |
| | Building (Brgy. Hall) at Brgy. Melale, Laak, Compostela | | | | | | | | | | | | | | | | | | |
| | Valley Province | | | | | | | | | | | | | | | | | | |
| | | Col | ntract Cost (Ph | ip) | List of | | | | Date of Receip | ot of Invitation | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | Del | livery/Comple | tion/ | | (Exp | laining changes | • | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | f | rom the APP) | - | | |
| | | 5,308,376,92 | - | 5,308,376.92 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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| | | | <u> </u> | | | <u> </u> | L | | L | <u></u> | | | | | | | | | |
| Code/ | Procurement | PMO/ | Mode of | | | | | | tual Procureme | nt Activity | | | | | | Source | T | A B C (Php) | |
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ade/Post of TR | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | - | Total | MOOE | |
| PAP | r rogramy roject | Life Osci | Procurement | Conference | Aday Fost of 10 | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | | Funds | Total | HOOL | |
| CY Ye | ear Projects | | | Comerciae | | Comercince | CHECK | OI DIGS | Lydidadoli | Quantication | Award | Jighnig | Floceed | Completion | Acceptance | ruilus | - | | |
| | 19LA0375 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | | VILP | 3,429,418.20 | | 3, |
| | Construction of MPB | Section | Bidding | | | 1 | 07,207,20 | 1 111112 | 0.700720 | 30,02,20 | 0.700/25 | 00,0072.0 | 00/10/15 | " | | 2019 | 0,123,120.20 | | |
| 1 | Magsaysay NHS, Nabunturan, | 00000000000 | | | | | | | | | | | | | | 2015 | | | |
| | Compostela Valley Province | | | | | | | | | | | | | | | | | | |
| | | Co | ntract Cost (P | hp) | List of | | | | Date of Rece | ipt of Invitation | | | 1 | | | Remarks | | | - |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | etion/ | 1 | (Ex | plaining change | es . | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | olicable) | | 1 | from the APP) | | | |
| | | 3,377,888.10 | - | 3,377,888.10 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | - | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DepEd | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Actual Procurement Activity

ABC (Php)

Source

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|-------------------------|-------------------|-------------------------------|----------------|-----------------------|----------------------|----------------------|----------------------|-----------------------|--------------------|----------------------|----------------------|-------------------------|---------------------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | 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 | of Funds | Total | MOOE | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0376 Construction of MPB, Mainit, Maco, Compostela Valley Province | Construction Section | Public Bidding | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP 2019 | 3,429,589.09 | | 3,4 |
| | Ì | Co | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | | Remarks | 1 | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | plaining changes | 1 | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 3,378,145,39 | | 3,378,145.39 | COA DDNCA | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | 07/09/19 07/09/19 | | 07/09/19 07/09/19 | | | | ÷ | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|---|--------------|----------------|-----------------|--|------------|-------------|----------|-----------------|---------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|----------|---|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0377 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | GAA | 3,429,778.98 | - | 3 |
| 0 | Construction of MPB Brgy. Sabud, Laak, Compostela Valley Province | Section | Bidding | | | | | AN (0) | | | | | | | | LOCAL PROGRAM | | | |
| | | Co | ntract Cost (P | hp) | List of Date of Receipt of Invitation R. | | | | | | | | | (VILP) | <u> </u> | <u> </u> | | | |
| | | Total | · | CO | | | | | | | | | | | Remarks | | | | |
| | | Iotai | MOOE | (0) | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | | livery/Comple | | | | plaining changes | | | |
| 1 | | | | | Observers | Conference | | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 3,378,167,70 | - | 3,378,167.70 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|-------|--|--------------|----------------|-----------------|-----------|------------|-------------|----------|----------------|------------------|-----------|----------------|--|------------|-------------|------------------|--------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | r Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0378 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | - | GAA | 2,939,572.09 | - | 2, |
| | Construction of Multi-Purpose | Section | Bidding | | | | | | | | | | | | | LOCAL | | | |
| | Building (Datu Ampunan ES), Laak, Compostela Valley | | | | | | | | | | | | | | | PROGRAM | | | |
| | Province | | | | | | | | | | | | | | | (VILP) | | | |
| | | Со | ntract Cost (P | hp) | List of | | | | Date of Recei | pt of Invitation | | | | | - | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 2,825,458.28 | - | 2,825,458.28 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DepEd | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | 3 8 | | | | | | | | | - | | | |
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| | | | | | | | | | | <u></u> | | - | Q44440-004-004-004-004-004-004-004-004-0 | | | | | _ | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|---|---------------|-----------------|-----------------|--|-------------|-------------|----------|----------------|---------------|-----------|---------------|-----------|--------------|-------------|------------------|---------------|----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | ~ | | | | | | | | | | | | | | | · | | |
| | 19LA0379 | Construction | Public | 07/05/19 | 07/08/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 123 c.d. | | FY 2019 | 19,599,993.72 | | 19 |
| 0 | Concreting of Road, Anibongan – Pangi Road, Maco, Compostela Valley Province | Section | Bidding | 30, 333333 | | 10/00/00/00 | | | | | | | | PROPERTY NO. | | LOCAL PROGRAM | | | |
| | | Co | ntract Cost (Pl | hp) | List of Date of Receipt of Invitation Re | | | | | | | | | | Remarks | l | | | |
| | | Total | MOOE | со | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | fı | rom the APP) | | | |
| | | 19,537,608.25 | | 19,537,608.25 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremer | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|--|---------------|-----------------|-----------------|----------------|------------|-------------|----------|-----------------|---------------|-----------|----------------|-----------|------------|-------------|------------------|---------------|-------------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | A | |
| | 19LA0380 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/12/19 | 212 c.d. | - | REGULAR | 57,899,862.55 | - | 57, |
| | Off-Carriageway | Section | Bidding | | | | | | | | | | | | | INFRA | | | |
| | Improvement" Shoulder Paving/ Construction at | | | | | | | | | | | | | | | FY 2019 | | | |
| | Specific Locations along | | | | | | | | | | | | | | | GAA | | | |
| | Daang Maharlika (MN) | Co | entract Cost (P | hp) | | | | | | | | | | Remarks | A | | | | |
| | (S00126MN), Compostela Valley Province | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | etion/ | | (Exp | olaining changes | 3 | 1 | |
| | valley Province | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| | | 56,133,476.96 | - | 56,133,476.96 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 1 | 07/09/19 | | | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|---------------|----------------|-----------------|----------------|---|-------------|----------|----------------|---------------|-----------|---------------|-----------|------------------|-------------|------------------|---------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0381 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/12/19 | 110 c.d | - | FY 2019 | 14,699,978.46 | | 14 |
| 0 | Concreting of Road, National Highway to Brgy. Mabuhay to Panamoren, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | LOCAL PROGRAM | | | |
| | | Co | ntract Cost (P | hp) | List of | | | | | | | | | | | Remarks | h | | |
| | | Total | MOOE | CO | | | | | | | | | | olaining changes | | 1 | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | f | rom the APP) | | | |
| | | 14,405,940.34 | - | 14,405,940.34 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 | | | | | | | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|--------------|----------------|-----------------|----------------|------------|-------------|----------|----------------|---------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-----------|-----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0382 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 46 c.d. | - | FY 2019 | 3,919,999.42 | | 3,9 |
| | Construction of Road, Aguinaldo, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | LOCAL PROGRAM | 100 20 | | |
| | 'l | Co | ntract Cost (P | hp) | | | | | | | | | | | | Remarks | 1 | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | laining changes | | 1 | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | licable) | | f | rom the APP) | | | |
| l | | 3,799,929,45 | - | 3,799,929.45 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | 1 | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procuremen | nt Activity | | | | | | Source | | ABC(Php) | |
|--------|--|--------------|----------------|-----------------|----------------|------------|-------------|----------|-----------------|---------------|-----------|---------------|-----------|------------|-------------|------------------|--------------|----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | ~ | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0383 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/09/19 | 08/13/19 | 90 c.d. | - | GAA | 3,919,685.17 | | 3, |
| | Construction of MPB, San | Section | Bidding | | | | | | | | | | | | | LOCAL | | | |
| 0 | Antonio NHS, Laak, Compostela Valley Province | | | | | | | | | | | | | | | PROGRAM | | | |
| | | | | | | | | | | | | | | | | (VILP) | | | |
| | | Со | ntract Cost (P | hp) | | | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | tion/ | | (Exp | olaining changes | | | |
| 1 | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | tance (If app | licable) | | f | rom the APP) | | | |
| | | 3,900,210.81 | - | 3,900,210.81 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DepEd | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|---------------------------------------|------------|-------------|----------|----------------|---------------|-----------|----------------|-----------|------------------|-------------|------------------|--------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ır Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0384 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/31/19 | 08/13/19 | 08/14/19 | 90 c.d. | - | GAA | 3,429,699.10 | | 3, |
| | Construction of MPB, Kapatagan ES, Laak, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | LOCAL PROGRAM | | | |
| | | | <u> </u> | | List of Date of Receipt of Invitation | | | | | | | | | (VILP) | <u> </u> | | | | |
| | | Co | ntract Cost (P | hp) | | | | | | | | | | | | Remarks | | | |
| | | Total | MOOE | CO | | | | | | | | | | plaining changes | | | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | otance (If app | olicable) | | f | rom the APP) | | | |
| | | 3,412,789,47 | - | 3,412,789.47 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DepEd | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | - | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|--------------|----------------|-----------------|---------------------------------------|------------|-------------|----------|----------------|---------------|-----------|------------------|-----------|------------|-------------|-------------------|--------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | FY 2019 | | | |
| | 19LA0385 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | GAA | 3,429,744.26 | | 3, |
| | Construction of MPB, Brgy. Amor Cruz, Laak, Compostela | Section | Bidding | | | | | | | | | | | | | LOCAL | | | |
| | Valley Province | | | | | | | | | | | | | | | PROGRAM (VILP) | | | |
| | | Co | ntract Cost (P | hp) | List of Date of Receipt of In/Itation | | | | | | | | Remarks | | | | | | |
| | | Total | MOOE | СО | | | | | | | | plaining changes | | | | | | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Accep | ptance (If app | licable) | | f | rom the APP) | | | |
| | | 3,378,297.70 | - | 3,378,297.70 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2019

| Code/ | Procurement | PMO/ | Mode of | T T | | | | Ac | tual Procureme | nt Activity | | | | | | Source | | A B C (Php) | |
|--------|---|--------------|----------------|-----------------|--|------------|-------------|----------|----------------|---------------|-----------|----------------|-----------|------------|-------------|------------------|--------------|-------------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | Delivery/ | Inspection/ | of | Total | MOOE | |
| 174 | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | r Projects | | | | | | | | | | | | | | | | | | |
| | 19LA0386 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | LIP 2019 | 1,781,697.33 | | 1, |
| | Construction of Multi-Purpose Building at Brgy. Mayaon, Municipality of Montevista, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | | | | |
| | Composteia valley Province | Co | ntract Cost (F | Php) | LIST OT Date of receipt of Artifactors | | | | | | | | | Remarks | | | | | |
| | | Total | MOOE | CO | Invited | Pre-bid | Eligibility | Sub-Open | Bid | Post | De | livery/Comple | etion/ | | (Ex | plaining changes | 9 | | |
| | | | | | Observers | Conference | Check | of Bids | Evaluation | Qualification | Acce | ptance (If app | olicable) | | 1 | rom the APP) | | 1 | |
| | | 1,776,653.98 | - | 1,776,653.98 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
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| Code/ | Procurement | PMO/ | Mode of | | | | | Act | ual Procuremer | nt Activity | | | | | | Source | | ABC (Php) | |
|--------|---|--------------|-----------------|-----------------|----------------|--|-------------|----------|----------------|---------------|-----------|----------|--------------|------------------|-------------|-----------|--------------|-----------|----|
| PAP | Program/Project | End-User | Procurement | Pre-Procurement | Ads/Post of IB | Pre-bid | Eligibility | Sub-Open | Bid | Post | Notice of | Contract | Notice to | 28 | Inspection/ | | Total | MOOE | |
| | | | | Conference | | Conference | Check | of Bids | Evaluation | Qualification | Award | Signing | Proceed | Completion | Acceptance | Funds | | | |
| CY Yea | ar Projects | | | | | | | | | | | | | | | | | | ١. |
| | 19LA0387 | Construction | Public | 07/08/19 | 07/09/19 | 07/17/19 | 07/29/19 | 07/29/19 | 07/30/19 | 08/01/19 | 07/30/19 | 08/12/19 | 08/13/19 | 90 c.d. | - | VILP 2019 | 3,429,655.84 | | 3 |
| 0 | Construction of Multi-Purpose Building Anislagan ES, Maco, Compostela Valley Province | Section | Bidding | | | | | | | | | | | | | | | | |
| | | Co | ontract Cost (P | hp) | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | |
| | | Total | MOOE | СО | Invited | rited Pre-bid Eligibility Sub-Open Bid Post Delivery/Completion/ (Ex | | | | | | | | plaining changes | | | | | |
| | | | | | Observers | Invited Pre-Did Enginity Sub-Open Bid 1931 | | | | | | | rom the APP) | | | | | | |
| | | 3,361,021.74 | - | 3,361,021.74 | COA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DDNCA | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | 07/09/19 | | | | | | | |
| | | | | | DepEd | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | 07/09/19 | | | | | | | | | |
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