



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

Ma'am:

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

Very truly yours,

  
**DANIEL A. JARAVATA**  
Acting District Engineer

RO11.12.5 VLM/LMG/ MRA /RBC

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: <u>11/01/2020</u>	Time: <u>11:00 AM</u>
Received by: <u>[Signature]</u>	
Reference No.: <u>12-11-311-230-232</u>	



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Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
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# **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**

**COMPLETED PROCUREMENT ACTIVITIES FY 2019**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>	<b>18LA0355</b> Rechanneling and Construction of Revetment along Kalamokan Creek, Brgy. Poblacion, New Bataan, Compostela Valley	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 2013 CURRENT	48,249,978.57	-	48,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				47,224,809.64	-	47,224,809.64		07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19						
							COA DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>	<b>19LA0220</b> Construction of Multi-Purpose Building (ABC Hall) at Brgy. Kingking, Pantukan, Compostela Valley	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.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	2,969,964.27	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,949,393.88	-	2,949,393.88		09/04/19	09/04/19	09/04/19	09/04/19	09/04/19	09/04/19						
							COA DDNCA	09/04/19	09/04/19	09/04/19	09/04/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0221 Construction of Multi-Purpose Building (COMELEC Provincial Office Bldg.) Brgy. Cabidianan, Nabunturan, Compostela Valley	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP/LIP)	7,959,951.77	-	7,959,951.77
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		7,839,046.37	-	7,839,046.37		COA 03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19		-					
						DDNCA 03/03/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19	08/08/19							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0270 Construction of Multi-Purpose Building (Local Government Resource Center) at Capitol Compound, Brgy. Cabidianan, Municipality of Nabunturan, Compostela Valley Province	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	180 c.d.	-	FY 2019 GAA LOCAL PROGRAM (LIP)	9,899,993.52	-	9,899,993.52
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				9,800,962.33	-	9,800,962.33		COA DDNCA	09/04/19 09/04/19	09/04/19 09/04/19	09/04/19 09/04/19	09/04/19 09/04/19	09/04/19 09/04/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0296 Construction/Rehabilitation of Multi-Purpose Building at Brgy. Bankerohan Norte, Municipality of Montevista, Compostela Valley	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	08/09/19	08/13/19	90 c.d.	-	LIP 2019	1,484,923.15	-	1,484,923.15
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				1,468,576.29	-	1,468,576.29		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0310 Concreting of Road Golden Valley to Anitipan, Maskarig, Mabini, Compostela Valley</div>	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 2019	9,799,936.29	-	9,799,936.29	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
			9,495,787.11	-	9,495,787.11		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			-			



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0313 Concreting of National Highway Junction to Brgy. Cebolida, Bagong Silang, Laak, Compostela Valley	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	171 c.d.	-	REGULAR INFRA 2019	44,099,968.08	-	44,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				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	07/09/19	-				
							DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
<div>CY Year Projects</div>	<div>19LA0319 Construction of Multi-Purpose Building at Brgy. Dauman, Municipality of Montevista, Compostela Valley</div>	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	90 c.d.	-	LIP 2019	1,484,650.01	-	1,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				1,474,894.97	-	1,474,894.97		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0320  Construction of Multi-Purpose Building (Public Market Stall) at Brgy. Awao, Monkayo, Compostela Valley	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	90 c.d.	-	LIP 2019	2,276,997.39	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				2,271,336.51	-	2,271,336.51		COA 07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	07/18/19	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE													
<b>CY Year Projects</b>  19LA0325 Construction of Multi-Purpose building (Bachelor Officer's Quarters, Provincial Police Office), Nabunturan, Compostela Valley		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,												
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
																				5,850,809.57	-	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0327 Construction of Multi-Purpose Building (Social Hall) at Baylo ES, Brgy. Baylo, Municipality of Monkayo, Compostela Valley	Construction Section	Public Bidding	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	-	1,7
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				1,775,586.89	-	1,775,586.89		COA 07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19		-			
								DBNCA 07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19	07/30/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
<div>CY Year Projects</div>	<div>19LA0331 Construction of Multi-Purpose Building at Brgy. Lebanon, Municipality of Montevista, Compostela Valley</div>	Construction Section	Public Bidding	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,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				1,763,821.33	-	1,763,821.33		COA DDNCA	07/30/19 07/30/19	07/30/19 07/30/19	07/30/19 07/30/19	07/30/19 07/30/19	07/30/19 07/30/19	07/30/19 07/30/19		-				



**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**

AS of July to December 2019																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
	19LA0338 Concreting of Road Nuevo Iloco, Mawab, Compostela Valley Province	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	97 c.d.	-	FY 2019 LOCAL PROGRAM	11,759,948.49	-	11,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
Total		MOOE	CO	COA DDNCA	Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
11,343,983.00		-	11,343,983.00		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0339</b> Concreting of Road, NHJ to Bucana Brgy. Hijo, Maco, Compostela Valley Province		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	110 c.d.	-	FY 2019 LOCAL PROGRAM	14,699,923.36	-	14
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				14,658,452.21	-	14,658,452.21		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		-			

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0340 Construction of Multi-Purpose Building (Madrasah Baybay Area), Bongbong, Pantukan, Compostela Valley Province		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.	-	LIP 2019	2,474,902.06	-	2,4
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
		2,471,183.81	-	2,471,183.81	COA DDNCA	07/08/19 07/03/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0341 Construction of Multi-Purpose Building Kao Elementary School, Nabunturan, Compostela Valley Province		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	07/30/19	08/12/19	08/13/19	90 c.d.	-	VILP 2019	2,939,741.59	-	2,
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
		2,895,669.36	-	2,895,669.36	COA	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19			-				
			DDNCA	07/08/19	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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0342</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Mainit, Nabunturan, Compostela Valley Province	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	08/13/19	90 c.d.	-	FY 2019 GAA	5,389,787.97	-	5,3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				5,308,627.85	-	5,308,627.85		COA 07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0343</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Sto. Niño, Laak, Compostela Valley Province	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	5,389,452.08	-	5
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				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		-				

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0344 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Binasbas, Laak, Compostela Valley Province	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	08/09/19	90 c.d.	-	FY 2019 GAA	5,389,483.48	-	5,389,483.48
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				5,369,446.94	-	5,369,446.94		COA 07/03/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
CY Year Projects	19LA0345 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Araibo, Pantukan, Compostela Valley Province	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	5,389,734.30	-	5,389,734.30	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				5,308,963.42	-	5,308,963.42		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						-



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0346 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Las Arenas, Pantukan, Compostela Valley Province	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	5,389,734.30	-	5,3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				5,307,019.05	-	5,307,018.05		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0347 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Fuentes, Pantukan, Compostela Valley Province	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						
				5,308,849.80	-	5,308,849.80		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0348</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Basak, Nabunturan, Compostela Valley Province	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	5,389,618.52	-	5,3
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				5,308,654.35	-	5,308,654.35		COA 07/03/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0349</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Antequera, Nabunturan, Compostela Valley Province	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	5,389,395.27	-	5
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				5,308,627.85	-	5,308,627.85		COA 07/03/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>	<b>19LA0350</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Imelda, Laak, Compostela Valley Province	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	09/09/19	09/12/19	90 c.d.	-	FY 2019 GAA	5,389,387.11	-	5,389,387.11
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				5,370,380.75	-	5,370,380.75		07/08/19	07/08/19	07/08/19	07/08/19	07/08/19	07/08/19		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>	<b>19LA0351</b> Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Golden Valley, Mabini, Compostela Valley Province	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	4,899,490.78	-	4,899,490.78
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,860,111.39	-	4,860,111.39		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
19LA0352 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Calabkab, Maco, Compostela Valley Province	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	4,899,453.28	-	4,8	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	4,899,453.28	-	4,899,453.28		COA DDNCA	07/03/19 07/03/19	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0353 Repair/Rehabilitation/Improvement (Asphalt Overlay) along Daang Maharlika Road, Compostela Valley Province		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	08/30/19	09/02/19	09/04/19	214 c.d.	-	FY 2019 LOCAL PROGRAM	96,499,606.47	-	96
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		93,923,644.10	-	93,923,644.10		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		-					

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0354 Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Compostela Valley Province	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,

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0355 Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, 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	217 c.d.	-	FY 2019 LOCAL PROGRAM	96,499,676.05	-	96
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				94,384,381.78	-	94,384,381.78	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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0356 Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) along Nabunturan – Maragusan Road, 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	08/08/19	08/12/19	217 c.d.	-	2019  LOCAL PROGRAM	96,499,904.81	-	96,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				94,381,369.41	-	94,381,369.41		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0357 Construction of Water System at Relocation Site, Brgy. Fuentes, Pantukan, 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	74 c.d.	-	LOCAL INFRA PROGRAM 2019	2,939,798.47	-	2,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			2,880,975.30	-	2,880,975.30		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		-				



# 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0358 Construction of Water System, Limbo, 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	89 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,644.61	-	4,899,644.61
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				4,801,628.63	-	4,801,628.63		COA 07/09/19 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	-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0359 Construction of Water System at Mawab Public Market, Mawab, Compostela Valley Province</div>	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	119 c.d.	-	LOCAL INFRA PROGRAM 2019	6,859,977.68	-	6,859,977.68	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			6,722,811.99	-	6,722,811.99		COA 07/09/19 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		-					

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects  19LA0360 Construction of Water System, Malinao, Laak, 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	09/23/19	10/04/19	10/07/19	74 c.d.	-	LOCAL INFRA PROGRAM 2019	2,969,912.92	-	2,969,912.92	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			2,919,912.15	-	2,919,912.15		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0361 Construction of Water System, New Leyte, Maco, Compostela Valley Province</div>	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	120 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,858.89	-	4,899,858.89	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			4,801,425.39	-	4,801,425.39		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		-				




# 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0362 Construction of Water System, Sangab, ES, 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	08/08/19	08/13/19	89 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,785.79	-	4,1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,819,012.71	-	4,819,012.71		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE		
 <b>CY Year Projects</b>	<b>19LA0363</b> Construction of Water System, Tibagon, Pantukan, 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	89 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,644.61	-	4,	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
				4,801,704.61	-	4,801,704.61		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		-				

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)												
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE											
<b>CY Year Projects</b>  19LA0364 Improvement of Water System, Purok 11, Cantabo, Tuburan, Mawab, 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	08/09/19	08/13/19	89 c.d.	-	LOCAL INFRA PROGRAM 2019	999,866.65	-	9											
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																			974,866.31	-	974,866.31		COA 07/09/19 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 07/09/19

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0365 Construction of Water System, Bollukan, Laak, 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	09/23/19	10/04/19	10/07/19	89 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,749.04	-	4,	
			Contract Cost (Php)			List of	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			4,849,786.43	-	4,849,786.43	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		-					



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0366 Construction of Water System, Cabidanan, Nabunturan, 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	89 c.d.	-	LOCAL INFRA PROGRAM 2019	4,899,724.64	-	4,8
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,801,784.81	-	4,801,784.81		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0367 Completion of Mawab Tribal Center, Nuevo Ilco, Mawab, 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	08/13/19	08/13/19	90 c.d.	-	VILP 2019	2,939,351.07	-	2,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				2,895,260.82	-	2,895,260.82		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		-			



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0368 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Datu Davao, Laak, 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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	4,899,373.92	-	4,899,373.92	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			4,825,754.62	-	4,825,754.62		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0369 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Binuangan, 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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	4,899,326.05	-	4,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,824,826.02	-	4,824,826.02		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		-			

**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0370 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Elizalde, 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	4,899,269.80	-	4,1
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				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		-				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0371 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Manat, Nabunturan, 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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	4,899,269.80	-	4
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				4,825,780.75	-	4,825,780.75		COA 07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		-				



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
19LA0372 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Libasan, Nabunturan, 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	4,899,269.80	-	4,899,269.80	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)						
	4,825,780.04	-	4,825,780.04	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																	
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE																
<b>CY Year Projects</b>  19LA0373 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Tagbaros, 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	4,899,269.80	-	4,899,269.80																
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
																			4,860,600.98	-	4,860,600.98	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	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/ PAP		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE				
CY Year Projects																						
19LA0374 Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. Melale, Laak, 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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	5,389,483.64	-	5,389,483.64
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					5,308,376.92	-	5,308,376.92		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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0375 Construction of MPB Magsaysay NHS, Nabunturan, Compostela Valley Province</div>	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	08/09/19	08/13/19	90 c.d.	-	VILP 2019	3,429,418.20	-	3,429,418.20	
	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
	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	07/09/19		-					
			DDNCA	07/09/19	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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0376</b> Construction of MPE, 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	-	3,429,589.09
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0377</b> Construction of MPB Brgy. Sabud, Laak, 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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	3,429,778.98	-	3,429,778.98
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
				3,378,167.70	-	3,378,167.70		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		-			



# 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects	19LA0378 Construction of Multi-Purpose Building (Datu Ampunan ES), Laak, 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	08/09/19	08/13/19	90 c.d.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	2,939,572.09	-	2,939,572.09
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from 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		-			
							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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<div>CY Year Projects</div> <div>19LA0379 Concreting of Road, Anibongan – Pangli Road, Maco, Compostela Valley Province</div>	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	08/09/19	08/13/19	123 c.d.	-	FY 2019 LOCAL PROGRAM	19,599,993.72	-	19	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
			19,537,608.25	-	19,537,608.25		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	-					



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  19LA0380 Off-Carriageway Improvement” Shoulder Paving/ Construction at Specific Locations along Daang Maharlika (MN) (S00126MN), Compostela Valley Province		Construction Section	Public Bidding	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 INFRA FY 2019 GAA	57,899,862.55	-	57,
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
				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	07/09/19	-				
							DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE																	
CY Year Projects	19LA0381 Concreting of Road, National Highway to Brgy. Mabuhay to Panamoren, Laak, Compostela Valley Province	Construction Section	Public Bidding	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 LOCAL PROGRAM	14,699,978.46	-	14																
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
																				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)			
																				14,405,940.34	-	14,405,940.34		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	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
CY Year Projects																			
	19LA0382 Construction of Road, Aguinaldo, Laak, Compostela Valley Province	Construction Section	Public Bidding	07/03/19	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  LOCAL PROGRAM	3,919,999.42	-	3,5
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
		3,799,929.45	-	3,799,929.45	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0383</b> Construction of MPE, San Antonio NHS, Laak, Compostela Valley Province		Construction Section	Public Bidding	07/03/19	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	3,919,685.17	-	3,
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks						
Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
3,900,210.81	-	3,900,210.81	COA		07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	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										



**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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0384</b> Construction of MPB, Kapatagan ES, Laak, Compostela Valley Province		Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	3,429,699.10	-	3,4
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
3,412,789.47	-	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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	
<b>CY Year Projects</b>  <b>19LA0385</b> Construction of MPE, Brgy. Amor Cruz, Laak, Compostela Valley Province	Construction Section	Public Bidding	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.	-	FY 2019 GAA LOCAL PROGRAM (VILP)	3,429,744.26	-	3,	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
			3,378,297.70	-	3,378,297.70	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19		-				
						DDNCA	07/09/19	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**

As of July to December 2019																																	
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)																
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE															
CY Year Projects																																	
19LA0386 Construction of Multi-Purpose Building at Brgy. Mayaon, Municipality of Montevista, Compostela Valley Province	Construction Section	Public Bidding	07/03/19	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	-	1,7															
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	(Explaining changes from the APP)				
																			1,776,653.98	-	1,776,653.98	COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	-		
																						DDNCA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE														
CY Year Projects  19LA0387 Construction of Multi-Purpose Building Anislagan ES, Maco, Compostela Valley Province	Construction Section	Public Bidding	07/03/19	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														
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
																			Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)			
																			3,361,021.74	-	3,361,021.74		COA	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	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	07/09/19			
DepEd	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19	07/09/19																									